

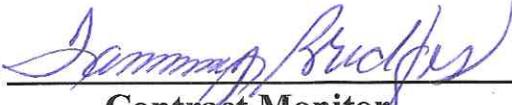
**Office of Lt. Governor
Department of Culture, Recreation & Tourism
Funding Agreement Checklist**

Agency/Program: DCRT/OCD/Division of Arts/Main Street

Recipient: City of Eunice
P. O. Box 1106
Eunice, LA 70535

- 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: 
Contract Monitor

1/17/13
Date


Appointing Authority

1/17/13
Date

Final Payment Request

Name of Main Street Community Eunice

Please complete the final budget for your 2012 Louisiana Main to Main event(s). Photocopies of labeled receipts supporting all expenditures must be attached to this page.

Louisiana Main to Main 2012 Final Budget	
Sources of Cash:	
Main to Main Grant Award	\$ 3,750.00
Other Sources of Cash- list all other sources of cash funding	
Sirius Technologies	500.00 ✓
CLECO	500.00
Total from Other Sources- must equal a minimum of 25% of grant award	1,000.00
Total Sources of Cash – Must equal "Total from Other Sources" + Grant Award	\$ 4,750.00
Uses of Cash: List all projected expenses that will be paid using the above sources of cash. Total Uses should be equal to Total Sources	
Liberty Show - Babineaux Sisters Band – 11/10/12	600.00 ✓
Liberty Show – Ann Savoy and her Sleepless Knights – 11/17/12	1,500.00 ✓
Magazine Ad – LA ROAD TRIPS	345.00 ✓
Newspaper Ad – The Eunice News	266.30
Radio Station Ads - KEUN	200.00 ✓
DJ Rick Nesbitt – Main Street Memories downtown – 50's music, dance contests, etc. 11/10 and 11/17 10 a.m. to 4 p.m. (Shindig Media, LLC)	500.00 ✓
Main to Main presenters and artists: Deacon David Guillory (arrowhead collection presentation) 11/10 and 11/17 - \$100 ✓	1,338.70
Lyn Fontenot, artist – "Spirit of 1812" art exhibit and discussion) 11/10 and 11/17 - \$150 ✓	
Vivian Broussard, art teacher (presenter – free art lessons at Café Mosaic 11/17 - \$75.00 ✓ and supplies \$112.34 ✓, Eunice Public Library – presenter supplies for children's activities: \$50 ✓	
Catherine Ledoux, artist – presenter fee - \$50 ✓	
Half Fast Motoring Society Antique Car Club presenter fee: \$100 ✓	
Fire District 6 reimbursement for bbq served to presenters: \$160 ✓	
Pam and Sanford Wood – presenter fee – Garage Sale: 11/10; 11/17 - \$200 ✓	
Silver Belles Dance Troop Presenter Fee 11/17 - \$75 ✓	
Nancy Simon Piano concert and Sing-a-long at Café Mosaic; Presenter Fee 11/17: \$75 ✓	
Reimbursement to Sanford Wood for personal ink cartridge used \$40.67 ✓	
Reimbursement for supplies for three receptions at Jean Lafitte Acadian Cultural Center and Nutcracker Museum - \$103.69 ✓, Garage Sale ad in Eunice News: \$47.00	
Total Uses of Cash	

In-kind Contributions: Please estimate the dollar value for all in-kind contributions. Volunteer hours should be calculated at a rate of \$19.06/hr. Please note the number of volunteers and total hours.

Volunteers – nine volunteers for a total of 82 hours at the rate of \$19.06/hr.	1,562.92
Total Value of In-Kind Contributions	\$ 1,562.92

Final Payment Amount Requested \$ 3,750.00_ Signature Jeanne McManus

OKAY TO PAY
PWS
12-10-12