

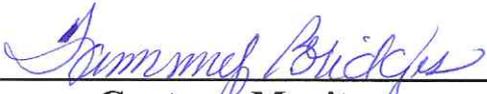
**Office of Lt. Governor
Department of Culture, Recreation & Tourism
Funding Agreement Checklist**

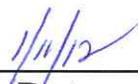
Agency/Program: DCRT/OCD/ARTS/MAIN STREET

**Recipient: City of Springhill
P. O. Box 398
Springhill, LA 71075**

- 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


Date


Appointing Authority

1-10-12
Date

Final Payment Request

Name of Main Street Community Springhill

Please complete the final budget for your 2011 Louisiana Main to Main event(s). Photocopies of labeled receipts supporting all expenditures must be attached to this page.

Louisiana Main to Main 2011 Final Budget	
Sources of Cash:	
Main to Main Grant Award	\$4,500.00
Other Sources of Cash- list all other sources of cash funding	
Sponsorships	\$1,500.00
Springhill Main Street	\$ 8.94
Total from Other Sources- must equal a minimum of 25% of grant award	\$1,508.94
Total Sources of Cash – Must equal “Total from Other Sources” + \$4,500 Grant Award	\$6,008.94
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	
Advertising: Radio & Newspapers	\$4,207.60
Website & Ad, Card Design Work	\$ 550.00
Copies/Printing/Supplies/Postage	\$ 128.40
Post Cards/Business Cards	\$ 363.74 ✓
Signs	\$ 759.20
	4571.34
Total Uses of Cash	\$6,008.94
Total Value of In-Kind Contributions	
½ Webster Parish Tourism In House Advertising (Travel Host, LA Life, Radio)	\$2,000.00
North End Main to Main Planning Committee (5 volunteers for 8 Months) 22 hrs ea = 110 hrs X \$18.77	\$2,064.70
Total Value of In-Kind Contributions	\$

OKAY TO PAY
 PAID
 12-13-11

Final Payment Amount Requested \$ 4,500.00

Signature *Jim Conale*