

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

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

**Recipient:** Arts & Humanities Council of SWLA

- Indicate:**
- Cooperative Endeavor
  - Professional Services Contract
  - Personal Services Contract
  - Consulting Services Contract
  - Social Services Contract
  - Grant: Indicate Specific Program** Decentralized Arts Funding
  - Line Item Appropriation
  - Letter of Agreement

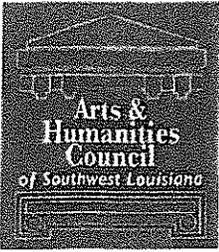
- | Yes                                 | No                       |   |
|-------------------------------------|--------------------------|---|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <b>Does the agreement include budget worksheet?</b>   |
| <input checked="" type="checkbox"/>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

**Signatures:**   
**Contract Monitor**

10-13-11  
**Date**

  
**Appointing Authority**

10-18-11  
**Date**



**Executive Director**

Matt Young

... \* ...

**Executive Committee**

Paula Mosca Gillard

*President*

Jason Martinez

*First Vice President*

Mindy Schwarzauer

*Second Vice President*

Amanda White

*Treasurer*

Sally Cappel

*Secretary*

... \* ...

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Mary Donaldson

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Beverly Gott

Peggy Griffith

Katie Harrington

Terry Hebert

Daniel Ieyoub

Angie Manning Istre

Jordan LeLeux

Shonda Manuel

Laura Moreau

Chantelle Richardson

Nancy Sanner

Patricia Schmidt

Tom Shea

Sharon Steinman

Dr. Michelle Swift

Mia Vick

Matthew Welsh

Amanda Winterbottom

... \* ...

Grant #FY12-085

Dates: 7/1/2011—12/31/2012

Program: Decentralized Arts Funding

Total Amount: \$107,299.

**Budget to accompany Act 10 form**

Regrant	\$74,068.00
Community Development Coordinator	\$25,000.00
<u>Administrative Cost</u>	<u>\$8,231.00</u>
<b>Total</b>	<b>\$107,299.00</b>

**ATTACHMENT P**

**PARISHES SERVED BY GRANTEE/2012 DAF Allocation Formula:**

<b>Region 5 Parish</b>	<b>Population 2010 Census</b>	<b>Dollar Allocation (x \$.5025)</b>	<b>\$ Admin. Fee</b>	<b>2012 Regrant</b>
Allen	25,764	\$7,246.00	\$725.00	\$6,521.00
Beauregard	35,654	\$10,028.00	\$1,003.00	\$9,025.00
Calcasieu	192,768	\$54,216.00	\$5,422.00	\$48,794.00
Cameron	6,839	\$1,923.00	\$192.00	\$1,731.00
Jefferson Davis	31,594	\$8,886.00	\$889.00	\$7,997.00
<b>Region 5 total</b>	<b>292,619</b>	<b>\$82,299.00</b>	<b>\$8,231.00</b>	<b>\$74,068.00</b>

**Arts & Humanities Council of SWLA 2011-2012 PAYMENT SCHEDULE**

<b>Payment</b>	<b>Date</b>	<b>Calculation</b>	<b>Amount</b>
#1	09/2011	75% of Regrant	\$ 55,551.00
#2	11/2011	CDC (\$25,000) & Administrative Fees (\$8,231)	\$ 33,231.00
#3	05/2012	25% of Regrant	\$ 18,517.00
<b>TOTAL AWARD</b>			<b>\$107,299.00</b>