



Final Report Form

LAWRENCE CULTURAL ARTS COMMISSION
COMMUNITY ARTS GRANT FINAL REPORT

Final reports are due one month following project completion or no later than June 1, 2019. Please fill out this form, attach your final budget, any additional information about the project, and any documentation such as photographs, programs, reviews, or surveys, and submit it to:

Lawrence Cultural Arts Commission
ATTN: Porter Arneill, Director of Communications and Creative Resources
P.O. Box 708
Lawrence, KS 66044

Questions? Contact Porter Arneill at parneill@lawrenceks.org or (785) 832-3402

Name of Organization Art Tougeau Parade

Address 1621 New Hampshire

City, State, Zip Code Lawrence, KS 66044

Telephone 785-393-1068 **Fax** **E-Mail** auto@sunflower.com

Project Director Pat Slimmer

Project Title Art Tougeau Parade

LCAC Grant Amount \$ 3000 **Start Date** 5/24/2018 **End Date** 5/25/2018

Answers to the following questions may be given here or attached to this form as a separate document.

- 1) Describe the outcome(s) of this project
We successfully attracted and hired 3 out of town art cars and their owners to this year's parade. We also were able to pay for the parade permit, police assistance and barrier rentals.
- 2) Did this project change substantially from how you described it in your grant proposal? yes no
If yes, please describe why and how it changed and the impact of this change on the outcome.
- 3) Estimate how many people benefited from this project: 3,000 adults 1,200 children
How did you collect these numbers? Estimate from Friday night pre parade party
- 4) Describe what the LCAC grant enabled you to accomplish in regards to this project.
The LCAC funding allowed us to bring in more out of town artists than in previous years. It also gave us the resources to pay for the new fees for city services previously provided for free. They include a parade permit, police assistance and barrier rental.
- 5) Attach a final project budget to this form that indicates how the LCAC grant funds were expended.
- 6) Attach documentation of the project to this form, please list the items attached.
Attached: budget, Pictures of the 3 out of town art cars, receipts for city services and barrier rentals

Event Budget:

Budget Categories	Grant Request (specify how much of your grant request was used in the categories below)	Requestor's Contribution	3rd-Party Cash Match	Total
1. Personnel	250	850		1100
2. Fees and Services	650			650
3. Rental Fees		500		500
4. Travel	900			900
5. Marketing Expenses		400		400
6. Materials Expenses		500		500
7. Operating Expenses			500	500
8. Other City Services	1140			1140
9. Other Expenses	60	750		810
Total Project Expenses	3000	2500	500	6000





Race Suites

Ⓡ
Ⓡ
→



Lawrence Police Department

111 E. 11th Street
Lawrence, KS 66044
squire@lkpd.org
www.lawrencepolice.org
P: 785 832-7515

INVOICE

Invoice No.: 1110024
Invoice Date: May 31, 2018

Art Tougeau Parade 5/26/2018

BILL TO:

Art Tougeau
2030 E 23rd
Lawrence KS 66046

EMPLOYEE	Hours	Amount
Patrol Sergeant	2	\$130.00
Police Officer 1	2	\$130.00
Police Officer 2	2	\$130.00
Police Officer 3	2	\$130.00
Police Officer 4	2	\$130.00
Police Officer 5	2	\$130.00
Police Officer 6	2	\$130.00
4 Marked Patrol Units (\$20 per hour)	2	\$160.00
2 Patrol Bicycles		No Charge
Utility Side by Side (\$10 per hour)		\$20.00
TOTAL		\$1,090.00

*Parade
6.4.18*

Make checks payable to Lawrence Police Department
Submit Payment to ATTENTION: Trish Bradford
Lawrence Police Department
4820 Bob Billings Parkway
Lawrence, Kansas 66049

Order Receipt

Jayhawk Trophy Company

3341 W. 6th Street
Lawrence, KS 66049
Main: 785-843-3900
Fax: 785-843-3913

Store Hours

**Monday Through Friday - 8:30am to 5:30pm..Sat-9:00-
werawards@sunflower.com**

Order Number: **62810**

Thank you for your order. If the projected completion date shown below is inconvenient for you, please notify us immediately so we may adjust the production schedule to meet your needs.
NOTE: IF YOU RECEIVE AN "ORDER HAS BEEN COMPLETED" EMAIL, PRIOR TO THE SCHEDULED COMPLETION DATE, YOUR ORDER IS NOW READY FOR PICKUP.

BILL TO	ART TOUGEAU		
	STEVE RICHARDSON		
	940 NEW HAMPSHIRE		
	Lawrence	KS	66049
	Phone: 843-2787	Fax:	
E-Mail Address: stever@lawrenceartscenter.org			

Date Placed	Completion Date/Time	Terms	PO #	Resale Number	Sales Rep
5/4/2018	5/25/2018 after 3:30:00 PM	COD/Pre-Paid			Bill Scoular

Qty	Stock #	Description	CD	Unit Price	Ext Price	Tax
100	RIBBONS2 X 8 CUSTOM	Ribbons - Custom	***	\$0.66	\$66.00	***

-----[Line Item Instructions]-----
2 X 8 PURPLE RIBBONS WITH SILVER IMPRINT WITH FLAT TOP PINKED BOTTOM

-----[Personalization Text]-----

LAWRENCE'S
OWN WHEELED
ART PARADE
2018

A
R
T

T
O
U
G
H
A
U

(CUSTOMES CAR LOGO)

1	SETUP MISC.	SETUP CHARGES	***	\$10.00	\$10.00	***
---	-------------	---------------	-----	---------	---------	-----

-----[Line Item Instructions]-----

<p>Thank you for your Business. Please come back again!!</p> <p>We will work hard to try and complete your order by the Expected Date and Time identified at the top of this order. Please let us know if the above date and time will not fit within your time schedule as soon as possible and we will try to work within your time-constraints as best as we can.</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right;">Order Total:</td> <td style="text-align: right;">\$89.25</td> </tr> <tr> <td style="text-align: right;">Discount:</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td style="text-align: right;">After Discount Sub-Total:</td> <td style="text-align: right;">\$89.25</td> </tr> <tr> <td style="text-align: right;">Shipping/Handling:</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td style="text-align: right;">New Sub-Total:</td> <td style="text-align: right;">\$89.25</td> </tr> <tr> <td style="text-align: right;">Sales Tax (9.05%):</td> <td style="text-align: right;">\$8.08</td> </tr> <tr> <td style="text-align: right;">Final Total:</td> <td style="text-align: right;">\$97.33</td> </tr> <tr> <td style="text-align: right;">Less Total Payments:</td> <td style="text-align: right;">(\$97.33)</td> </tr> <tr> <td style="text-align: right;">Balance Due on Order:</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td style="text-align: right;">Balance Due on Invoice:</td> <td style="text-align: right;">\$0.00</td> </tr> </table>	Order Total:	\$89.25	Discount:	\$0.00	After Discount Sub-Total:	\$89.25	Shipping/Handling:	\$0.00	New Sub-Total:	\$89.25	Sales Tax (9.05%):	\$8.08	Final Total:	\$97.33	Less Total Payments:	(\$97.33)	Balance Due on Order:	\$0.00	Balance Due on Invoice:	\$0.00
Order Total:	\$89.25																				
Discount:	\$0.00																				
After Discount Sub-Total:	\$89.25																				
Shipping/Handling:	\$0.00																				
New Sub-Total:	\$89.25																				
Sales Tax (9.05%):	\$8.08																				
Final Total:	\$97.33																				
Less Total Payments:	(\$97.33)																				
Balance Due on Order:	\$0.00																				
Balance Due on Invoice:	\$0.00																				

Invoice

C-HAWKK CONSTRUCTION, INC.
 527 MAIN STREET
 P.O. BOX 449
 EUDORA, KS 66025
 (785) 542-1800 T (785) 542-1025 F

DATE	INVOICE #
5/17/2018	17673

BILL TO:
 Lawrence Arts Center
 Attn: Steve Richardson
 940 New Hampshire St
 Lawrence, KS 66044

SHIP TO:
 Location of Project
 various locations in Lawrence

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Due on receipt			C-Hawkk/Del		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	Del-Chg	DELIVERY CHARGE	200.00	200.00T
34	HIType III	Type III Barricade Hi-Intensity	6.50	221.00T
		If you are tax exempt, send certificate along with payment and deduct sales tax from balance due. Law Doug Sales Tax	9.05%	38.10

*Paid
5-23-18*

Thank you for your business...return one copy with payment.

TOTAL \$459.10