

Virginia Christensen Advisory Committee April 27, 2018
Follow-Up Report Summary

Group	Project	P/F	Received VC	Total Est. Project	Total Return	Total Spent	Notes
CMH	Grounds Improvement	F	\$13885(SP17)	\$305k	-	????	Project complete.
CRT	Outreach	P	\$7000(SP17)	\$31719	-	?????	
CELC	Expansion	F	\$5000(SP17)	\$15068	-	\$19220	Project complete.
Headwaters Music	Music Show	F	\$7000 (SP17)	\$30900	-	\$28292	Project complete.
Chamber	Operating	P	\$2500 (SP17)	\$5000	-	-	Finishing upgrade this spring.
CCF	Fireworks	F	\$11000 (SP17)	\$17000	\$129.41	\$16,800	Issued refund ck.
CCF	Signage	F	\$5000(SP16)	\$11750	-	\$11750	Project complete.
Headwaters Alliance	Operating	F	\$5000 (SP17)	\$10000	-	\$6249.59	Project complete.
CAC	Exhibit Improvements	F	\$615 (SP17)	\$715	-	\$720	Project complete.
CAC	Sculpture Show	F	\$3000(SP16)	\$13,750	-	\$14,222.14	Project complete.
Nordic & Snowmobiling	Nordic Center	P	\$3000 (SP17)	\$20000	-	\$0	Seeking funding.
Days of 92	Annual Event	F	\$5000 (SP17)	\$15000	-	\$14203	Project complete.
MCFA	Chutes	F	\$10000 (SP17)	\$15,000	-	\$15,383	Project complete.
MCFA	Bucking Chutes, Etc.	?	\$7650 (SP16)	\$16065	-	???????	
MCFA	Multi-Use Trail	?	\$5000 (SP15)			?????????	

VIRGINIA CHRISTENSEN TRUST GRANT FOLLOW UP REPORT

Applicant/Group: Creede Early Learning Center
 Project Name: Staff Wages/Staff Ongoing Education
 Small Grant (\$1-\$5000) ☒ Medium Grant (\$5001-\$20,000) ☐ Large Grant (\$20,001+) ☐
☐ Progress ☒ Final

TOTAL ESTIMATED PROJECT COST \$ 15,068.00

PROJECT INCOME

Virginia Christensen Grant (Date received: 2017) \$ 5,000.00

Total Matching Funds Received (Medium Grants 10% Required, Large Grants 25% Required) \$ 13,070.42

TOTAL \$ 19,220.56

PROJECT EXPENSES

Description	Cost
One Full Time and One Part Time Teacher's Aide (10 of 12 months)	18,153.36
Staff Ongoing Education	1067.20
TOTAL	19,220.56

Attach invoices and receipts of expenses. Attach a separate expense itemization if necessary.

Describe the impact your project had on the community: (Use a separate sheet if necessary. See "Grant Category Requirements" for additional information & requirements.)

See attached.

Explain any differences between the project budget submitted with your application and actual income/expenses.

See attached.

If your project is final and your expenses are less than your income, VC funds **must** be returned to the funds pool for re-distribution (payable to City of Creede) at a ratio equal to that of the project's funding, i.e.:

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Signature: _____ Title: _____ Date: _____



Creede Early Learning Center

P.O. Box 191 Creede, CO 81130

(719) 658-2090

creedekids@gmail.com

Describe the impact your project had on the community: (Use a separate sheet if necessary. See “Grant Category Requirements” for additional information & requirements.)

With a steady rise in enrollment, the CELC needed to obtain a Large Center License and hire additional staff. We applied for and received the expanded license in February 2017, and with the \$4000 from the from the Virginia Christensen Trust Fund, we were able to hire a Teacher's Aide. This additional person has be able to provide support for existing staff, and has allowed the CELC to accommodate the needs of a few more children! We averaged 20 children per day in the summer, and 13-16 children per day during the school year!

Increasing our licensing capacity and staff numbers in the last year has made a significant positive impact on Creede and Mineral County locals. We can now safely accommodate 19-20 children on-site, and are working on developing an off-site Elementary age program! Working parents and leaders of young families are the basis of our current and future economy. By providing additional space these last 10 months has encouraged and enabled 3-5 ADDITIONAL families to continue living and working in our community!

We also received \$1000 from the VCTF to further educate our current staff. Two teacher's aides are completing a 4-month, 48-hour course on April 27th. This intense course was offered by the Early Childhood Council of the San Luis Valley, and took place in Alamosa every other Friday. The class focused on Expanding Quality in Infant & Toddler Care. Each teacher will receive a state certificate upon completion. This will meet most of the licensing requirements for these two staff members to qualify as Level 1 teachers!

The CELC is grateful for your financial support as we make large strides forward in meeting our mission to provide dependable, affordable and nurturing care for ALL of Creede's children!



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RECORD OF EXPENSES FOR CELC FULL TIME & PART TIME TEACHER'S AIDE

Teacher's Aide, Hired Aug, 2017		Part Time Teacher's Aide		
8/1/17	\$660.30	5/1/17	\$91.42	
8/16/17	\$748.34	6/16/17	\$548.43	
9/1/17	\$763.89	6/16/17	\$161.61	
9/18/17	\$579.82	7/3/17	\$685.41	
10/2/17	\$638.29	7/17/17	\$744.48	
10/16/17	\$633.70	8/1/17	\$56.80	
11/1/17	\$778.24	8/16/17	\$66.50	
11/16/17	\$639.03	9/1/17	\$164.99	
12/1/17	\$576.57	10/2/17	\$211.53	
12/18/17	\$572.91	10/16/17	\$158.89	
1/2/18	\$381.79	11/1/17	\$235.22	
1/16/18	\$729.21	12/1/17	\$45.25	
2/1/18	\$698.76	12/18/17	\$53.49	
2/16/18	\$687.71	1/16/18	\$278.13	
3/1/18	\$355.64	2/1/18	\$405.48	
3/16/18	\$778.26	2/16/18	\$200.76	
		3/1/18	\$135.75	
		3/16/18	\$86.76	
4/1/18 (estimate)	\$700.00	4/1/18 (estimate)	\$200.00	
4/15/18 (estimate)	\$700.00	4/15/18 (estimate)	\$200.00	
5/1/18 (estimate)	\$700.00	5/1/18 (estimate)	\$200.00	
5/15/18 (estimate)	\$700.00	5/15/18 (estimate)	\$200.00	
TOTAL	\$13,022.46		\$5,130.90	\$18,153.36
Amount Covered by Childcare Payments	\$9,376.17		\$3,694.25	\$13,070.42
Amount Covered by VCTG	\$2,800.00		\$1,200.00	\$ 5,000.00
Difference covered by General Operating Funds	\$ 846.29		\$ 236.65	\$ 1,082.94



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(719) 658-2090
creedekids@gmail.com

RECORD OF EXPENSES FOR STAFF ONGOING EDUCATION

Date	Part Time Teacher's Aide		Amount
Jan 2017	Class Registration and Materials	\$50/student	\$100.00
6/16/17	Mileage Reimbursement		\$367.20
6/16/17	Stipend	\$300/student	\$600.00
	TOTAL		\$1,067.20
	Amount Covered by VCTG		\$1000.00
	Difference covered by General Operating Fund Grant line item		\$ 67.20

VIRGINIA CHRISTENSEN TRUST GRANT FOLLOW UP REPORT

Applicant/Group: Headwaters Music Festival, Inc.
 Project Name: Headwaters Music Festival
 Small Grant (\$1-\$5000) ☐ Medium Grant (\$5001-\$20,000) ☒ Large Grant (\$20,001+) ☐
☐ Progress ☒ Final

TOTAL ESTIMATED PROJECT COST \$ 30,900.00

PROJECT INCOME

Virginia Christensen Grant (Date received: May 9, 2017) \$ 7,000.00

Total Matching Funds Received *(Medium Grants 10% Required, Large Grants 25% Required)* \$ 10,000.00

TOTAL \$ 17,000.00

PROJECT EXPENSES

Description	Cost
Talent & related expenses (lodging, food, sound, etc.)	\$18,805.55
Website, Marketing, Posters, Banners, Cards, Merchandise, etc.	4,077.93
Stage Materials, Lumber, Hardware, Fence	694.58
Administrative, Taxes, Beer, Portalets, Insurance, Misc.	4,714.37
TOTAL	28,292.43

Attach invoices and receipts of expenses. Attach a separate expense itemization if necessary.

Describe the impact your project had on the community: (Use a separate sheet if necessary. See "Grant Category Requirements" for additional information & requirements.)

HWMF spent \$3000.00 locally. Local restaurants expressed business increase for that weekend.

Explain any differences between the project budget submitted with your application and actual income/expenses.

HWMF made actual profit \$3897.53 in 2017. We would like to leave these funds in place to enable us to make festival improvements.

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Signature: Steve Baxter Digitally signed by Steve Baxter
Date: 2017.04.18 13:32:07 -06'00' Title: Chairman Date: March 21, 2018

VIRGINIA CHRISTENSEN TRUST GRANT FOLLOW UP REPORT

Applicant/Group: Creede/Mineral County Chamber of Commerce & Visitor Center

Project Name: Office Technology Upgrade

Small Grant (\$1-\$5000) ☒

Medium Grant (\$5001-\$20,000) ☐

Large Grant (\$20,001+) ☐

☒ Progress

☐ Final

TOTAL ESTIMATED PROJECT COST

\$ 5,000.00

PROJECT INCOME

Virginia Christensen Grant (Date received: May 5 2017)

\$ 2,500.00

Total Matching Funds Received (Medium Grants 10% Required, Large Grants 25% Required)

\$ 0.00

TOTAL

\$ 2,500.00

PROJECT EXPENSES

Description	Cost
PLEASE SEE ATTACHED FORM	
TOTAL	

Attach invoices and receipts of expenses. Attach a separate expense itemization if necessary.

Describe the impact your project had on the community: (Use a separate sheet if necessary. See "Grant Category Requirements" for additional information & requirements.)

PLEASE SEE ATTACHED FORM

Explain any differences between the project budget submitted with your application and actual income/expenses.

PLEASE SEE ATTACHED FORM

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Signature: 

Title: EXECUTIVE DIRECTOR

Date: APRIL 7, 2018

Attachment 1: Office Technology Upgrade Project Expenses

Description	
2 : HP 8100 Refurbished Desktop Computers + Insurance + Installation	\$548.66
2: Logitech MK270 Wireless Keyboards	\$39.98
Macbook Refurbished 2017 + Apple Care	\$1454.49
HP Probook Laptop 4430 (Volunteer/Business Member/Public Use Laptop)	\$75.00
Software Update: Microsoft 365 Yearly Sub. \$16.50/month 2 computers	\$198.00
Phone Upgrade	\$171.69
Total	\$2487.69

Describe the impact your project had on the community

The Technology Upgrade Project has allowed the Chamber and Visitor Center to better serve our community, our local businesses, and our visitors.

The severe need for this upgrade became apparent when I, Erin Yurkinas, started my position as the new Executive Director, in July 2017. There was significantly reduced efficiency and downtime because computers were not communicating, often resulting in waiting times as long as forty minutes for restarts, as well as constant freezing. We are now operating efficiently and productively, with no delays or issues.

The Chamber and Visitor Center has obtained the equipment to support the needs for all those we serve. We are now able to create and implement new programs. Just recently, we created a fresh 2018 Marketing Opportunity Packet. Working with 5280 Magazine, Colorado Life, Texas Monthly, and Colorado.com we are working on collaborating with our local businesses in co-op advertisement opportunities. At the end of April, we will be starting a new Volunteer Program. As Voluntourism is rising in popularity, we want folks to head to Creede, donate their time, and visit our great area. The Chamber and Visitor Center is now able to focus on Social Media efforts – something in the past that had to be done at home or on a cell phone due to the technology issue.

In the last couple of months, we are reaping the benefits from updating our technology. The Visit Creede Facebook Page is now up 4,000% in Likes, within a 2-month period. Beginning February 2018 with 262 Likes we are now at 844 Likes – with a recent video that has spread across 641 Shares and 33,000 Views. We have gained more time to focus our efforts into promoting our area and assisting Creede's businesses and giving our visitors the best experience possible. Our visitors, community locals, and businesses are coming into the Chamber and Visitor Center more than ever before. We now have the proper support, computers, and software that are at the level of their needs and expectations.

Explain any differences between the project budget submitted with your application and actual income/expenses.

Currently, as seen above, the expenses have not met the entire \$2500.00. I have left this project under "Progress" as we will use these funds as our updated Microsoft 365 subscription will continue through the years. The remainder of these funds will be allocated towards this cost. Microsoft 365 allows proper updating and keeping our efforts compatible.

VIRGINIA CHRISTENSEN TRUST GRANT FOLLOW UP REPORT

Applicant/Group: Creede Community Foundation

Project Name: Creede Fourth of July Fireworks

Small Grant (\$1-\$5000) ☒ Medium Grant (\$5001-\$20,000) ☐ Large Grant (\$20,001+) ☐

☐ Progress ☒ Final

TOTAL ESTIMATED PROJECT COST

\$17,000

PROJECT INCOME

Virginia Christensen Grant (Date received: April 2017)

\$11,000

Total Matching Funds Received (Medium Grants 10% Required, Large Grants 25% Required)

\$6000

TOTAL

\$17000

PROJECT EXPENSES

Description	Cost
Fireworks /Sparklers	\$10,800
Pyrotechnician time, travel, labor	\$4000
Administration, Marketing, Fundraising	\$2000
TOTAL	\$16,800

Attach invoices and receipts of expenses. Attach a separate expense itemization if necessary.

Describe the impact your project had on the community: (Use a separate sheet if necessary. See "Grant Category Requirements" for additional information & requirements.)

Fireworks have a significant impact on the community both economically and for the enjoyment and recreation of our local community, our summer residents, and the over ten thousand visitors we have over the 4th of July holiday. The 2017 4th of July celebration was more significant than past years as it coincided with Creede's 125th Anniversary and we were able to host an additional celebration including a very well attended sparkler parade during Creede's "Birthday Party". Businesses reported their best sales records and the entire production was a collaboration of many segments of Creede and Mineral County.

Explain any differences between the project budget submitted with your application and actual income/expenses.

To accommodate the additional celebration in June for the 125th Anniversary of Creede's incorporation, a sparkler parade was included in the cost of pyrotechnics. Due to staffing changes, the overhead cost for administration of the grant was reduced. The Creede Community Foundation has absorbed the cost changes and returned unused funds to the VC Fund.

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Signature: Julie Kubra Title: co-chair

Date: 4/13/2018

VIRGINIA CHRISTENSEN TRUST GRANT FOLLOW UP REPORT

Applicant/Group: Creede Community Foundation

Project Name: Creede Signage

Small Grant (\$1-\$5000) ☒ Medium Grant (\$5001-\$20,000) ☐

Large Grant (\$20,001+) ☐

☐ Progress

☒ Final

TOTAL ESTIMATED PROJECT COST

\$ 11,750

PROJECT INCOME

Virginia Christensen Grant (Date received: April 2016)

\$ 5000

Total Matching Funds Received (Medium Grants 10% Required, Large Grants 25% Required)

\$ 6,750

TOTAL

\$ 11750

PROJECT EXPENSES

Description	Cost
• Independent standing wayfinding signs within the town of Creede	
Design, manufacture and installation	\$11750
TOTAL	\$11750

Attach invoices and receipts of expenses. Attach a separate expense itemization if necessary.

Describe the impact your project had on the community: (Use a separate sheet if necessary. See "Grant Category Requirements" for additional information & requirements.)

CCF in collaboration with CMAC (Creede Mineral County Action Coalition) held 3 public meetings to identify long, medium and short term goals for Creede improvements. Wayfinding signage was identified as a doable project that would affect many aspects of the community. The signs will direct traffic to local businesses, museums, city and government etc.-with a clean comprehensive look. We plan to consolidate existing signage and provide visitors and locals an easier means of accessing all Creede has to offer.

The collaboration of nonprofits, city, county and the public has been a great exercise in the positive effects that constructive collaboration and cooperation can have.

We have written the down payment check. Production will start at the end of April and signs will be installed in June.

Explain any differences between the project budget submitted with your application and actual income/expenses.

Our initial project was for Gateway signs. The community, per community meetings, did not see the need for gateway signage as much as they did way fare signs and so we redirected the project with the help of the city, county, nonprofit and the VC fund.

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Signature: Shelley S. Parker Title: Co-Chair CCF Date: 4/16/2018

VIRGINIA CHRISTENSEN TRUST GRANT FOLLOW UP REPORT

Applicant/Group: <u>Headwaters Alliance</u>		
Project Name: <u>General Operating Support-Adopt an Oxbow Program</u>		
Small Grant (\$1-\$5000) <input checked="" type="checkbox"/>	Medium Grant (\$5001-\$20,000) <input type="checkbox"/>	Large Grant (\$20,001+) <input type="checkbox"/>
<input type="checkbox"/> Progress	<input checked="" type="checkbox"/> Final	

TOTAL ESTIMATED PROJECT COST

\$ 10,000

PROJECT INCOME

Virginia Christensen Grant (Date received: April 2017)

\$ 5,000

Total Matching Funds Received (Medium Grants 10% Required, Large Grants 25% Required)

\$ 1,249.59

TOTAL

\$ 6,249.59

PROJECT EXPENSES

Description	Cost
Substitute Water Supply Plan Preparation	1,500.00
Volunteer signs and supplies	585.29
Vegetation for the Floodplain (seed + trees)	4,164.30
TOTAL	6,249.59

Attach invoices and receipts of expenses. Attach a separate expense itemization if necessary.

Describe the impact your project had on the community: (Use a separate sheet if necessary. See "Grant Category Requirements" for additional information & requirements.)

Please see attached.

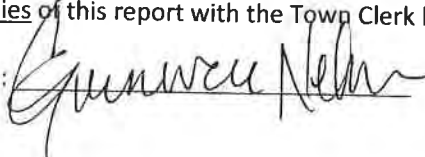
Explain any differences between the project budget submitted with your application and actual income/expenses.

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Signature:  Title: Exec Dir

Date: 4/10/18

Headwaters Alliance VCT Grant Final Report April 2017 Funding Cycle Final Report Attachment

1) Describe the impact your project had on the community:

The impact of this project on the community was increased community engagement and continued improvement of the floodplain. The VCT 2017 Funding was used to support the Adopt an Oxbow Program goals and the program's volunteers. The funding was used to purchase signs to recognize our volunteers, purchase tools, long pole willows, and 450 pounds of seed for the floodplain. Finally, we used this funding to support the preparation of a Substitute Water Supply Plan application to the Colorado Division of Water Resources to irrigate the floodplain for the 2018-2022 irrigation seasons.

Community engagement included volunteer recruitment and retention to improve the floodplain. The Creede Chamber of Commerce, Big River Music, two Creede School teachers, Rio Grande Vacation Rentals, and several individuals signed formal agreements to steward their oxbows and perform a variety of tasks including planting the above mentioned materials, picking up trash, and pulling weeds. These volunteers donated over 300 hours of time to the program, above our usual 500 volunteer hours from the Willow Creek Reclamation Committee.

The volunteers provided feedback to us on how to improve our program and further our impact on the community. As such, we have developed the following workshops for participants and the public to attend to build a stewardship ethos in our community:

Willow Cutting: April 21

Willow Planting: April 27

Tree planting workshop: May 25

Weed Walk: June 18 and September (TBD)

Seed planting: August 15

The Substitute Water Supply Plan (SWSP) preparation was essential to the floodplain restoration and the Adopt an Oxbow Program. We just received approval of this application! Since 2016, when the project area was capped, there have been intense revegetation efforts on the floodplain. Approximately, 3,000 trees and 1,200 pounds of seed have been planted on the floodplain. The SWSP will allow us to use in-stream pumps along the restoration area to supply much need irrigation on the floodplain. This application to the Colorado Division of Water Resources to use 0.25 CFS from Rio Grande Silver's water right for irrigation required several hours of staff time, WCRC Technical Advisory Committee time, and the purchase of irrigation equipment. The impact that this part of our Adopt an Oxbow Program had is the

increased efficiency of watering efforts by staff and volunteers and the increased success of revegetation.

2) Explain any differences between the project budget you submitted with your application and actual income/expenses:

Our original application had requested \$17,000 from the VCT. Since competition for funding was fierce, we took the \$5,000 that the VC advisory committee offered and applied it to our Adopt an Oxbow Program general operations. We secured almost 25% cash match for the project to complete the necessary requirements of the program.

VIRGINIA CHRISTENSEN TRUST GRANT FOLLOW UP REPORT

Applicant/Group: Creede Arts Council
 Project Name: Mountain Shootout Photography Show Display
 Small Grant (\$1-\$5000) ☒ Medium Grant (\$5001-\$20,000) ☐ Large Grant (\$20,001+) ☐
☐ Progress ☐ Final

TOTAL ESTIMATED PROJECT COST \$ 715.00

PROJECT INCOME

Virginia Christensen Grant (Date received: May, 2017) \$ 615.00

Total Matching Funds Received *(Medium Grants 10% Required, Large Grants 25% Required)* \$ 105.00

TOTAL \$ 720.00

PROJECT EXPENSES

Description	Cost
8' Popup Display	720.00
TOTAL	720.00

Attach invoices and receipts of expenses. Attach a separate expense itemization if necessary.

Describe the impact your project had on the community: (Use a separate sheet if necessary. See "Grant Category Requirements" for additional information & requirements.)

The pop up display setup quickly, looked professional and worked well for the Mountain Shootout Photography Show.

The gray fabric was a vast improvement over the purple fabric on the old display.

If you would like to see photographs of the display in use at the Mountain Shootout Photography Show in 2017, please go to the creedeartscouncil.com website and select Mountain Shootout.

Explain any differences between the project budget submitted with your application and actual income/expenses.

The display cost \$5 more than the project budget. CAC used donations to make up the difference.

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Signature: _____ Title: President Date: April 15, 2018

dawhitmore@outlook.com

From: Displays2go <noreply@displays2go.com>
Sent: Thursday, May 11, 2017 3:47 PM
To: dawhitmore@outlook.com
Subject: Displays2go | Order Confirmation

DISPLAYS2GO

www.displays2go.com
800-572-2194

Thank you for your order. Your order number is **WEB101770488**. Please reference this order number in any correspondence with us.

Your order was received on 5/11/2017 5:47:21 PM ET. Orders received after 2PM ET will be processed the next business day.

Billing Information

Debbie Whitmore
Creede Arts Council
PO Box 411
Creede, CO 81130

Shipping Information

Debbie Whitmore
Creede Arts Council
103 N Main Street
Creede, CO 81130-1000

Payment Method: MasterCard xxxx

Quantity	Delay	Description	Each	Total
1		 TEPUVF8GR 8' Curved Pop Up Display w/ Hook-and-Loop Fabric, Counter & 2 Spotlights - Gray	\$645.09	\$645.09

Items Total **\$645.09**

Shipping (Ground) **\$74.91**

Order Total \$720.00

Photography
Show Display

Adck #5023

CREEDE ARTS COUNCIL INC

Debbie Whitmore

Check Number: 5075
Check Date: May 15, 2017

5075

Check Amount: \$740.00
Discount Taken Amount Paid

Item to be Paid - Description

Displays2Go

720.00

CO Dept of State

10.00

Charities program receipt

10.00

VIRGINIA CHRISTENSEN TRUST GRANT FOLLOW UP REPORT

Applicant/Group: Creede Arts Council
 Project Name: Creede Sculpture Show
 Small Grant (\$1-\$5000) ☒ Medium Grant (\$5001-\$20,000) ☐ Large Grant (\$20,001+) ☐
☐ Progress ☒ Final

TOTAL ESTIMATED PROJECT COST \$ 13,750.00

PROJECT INCOME

Virginia Christensen Grant (Date received: May, 2016) \$ 3,000.00

Total Matching Funds Received *(Medium Grants 10% Required, Large Grants 25% Required)* \$ 11,222.14

TOTAL \$ 14,222.14

PROJECT EXPENSES

Description	Cost
Production, Opening Night, Supplies, Insurance	2,777.61
Marketing	2,531.53
Contract Services and Labor	3613.00
Purchase and Cash Awards	5,300.00
TOTAL	14,222.14

Attach invoices and receipts of expenses. Attach a separate expense itemization if necessary.

Describe the impact your project had on the community: (Use a separate sheet if necessary. See "Grant Category Requirements" for additional information & requirements.)

The first two Creede Sculpture Shows were successful in several ways: attendance, sales, artistic quality, collection of public sculptures, and increasing awareness of Creede with local and regional artists. A total of 1,350 people attended the 2016 and 2017 shows. Sculptors sold works or received commissions for sculptures totaling nearly \$50,000 (including CAC's purchases.) Our judges for the cash awards were impressed with the variety and quality of the sculptures that the artists showed. CAC purchased three sculptures that currently reside in the Seaborn Collins Memorial Art Park. The pieces that won the cash awards were either purchased or have been displayed in local galleries over the winter. The First Place award winners for 2017 are on loan to CAC and displayed near the flume on Wall Street. Other pieces that were purchased can be seen around town. Sculptors from Creede, Monte Vista, Taos, Santa Fe, Gunnison, Alamosa, Silverton, and Oklahoma participated. We expect that the show will continue to grow over the years.

Explain any differences between the project budget submitted with your application and actual income/expenses.

Our budget for the first year of the sculpture show was off in several areas as noted in the progress report provided to the Virginia Trust Fund last year. CAC used part of the funds received in 2016 from Artist Fees and Sponsors (\$3,243.00) for the 2017 show. There were donations and lodging tax grant received in 2017 that were used to match the Virginia Christensen Trust Fund's contribution. We have reported the 2017 marketing, contract services and labor and cash awards. Grants received in 2017 were used in part to purchase a sculpture in 2017 and the balance will be used for future sculpture purchases. 2017 grants and sculpture purchase are not included in the above report.

If your project is final and your expenses are less than your income, VC funds **must** be returned to the funds pool for re-distribution (payable to City of Creede) at a ratio equal to that of the project's funding, i.e.:

$$\frac{\text{VC FUNDS}}{\text{TOTAL FUNDS}} = \frac{\text{VC FUNDS RETURNED}}{\text{TOTAL UNUSED}}$$

Please provide an **electronic copy** of all receipts to this report if possible. If not, please provide **ONE** copy of paper receipts. It is not necessary to submit any other reports, slides, clippings, etc. at this time. Please retain these in your files for at least two years. They are subject to inspection by the Advisory Committee or Board of Trustees at any time. File 7 copies of this report with the Town Clerk by the requested deadline.

Signature: _____ Title: _____ Date: _____

Creede Arts Council
Payroll Register
For the Period From Jul 17, 2017 to Jul 17, 2017
d in Detail Format.

Amount	Gross State St2_Unemp_C	Fed_Income ReimbMile	Soc_Sec Soc_Sec_ER	Medicare Medicare_ER
411.74	480.00 -10.00	-21.54	-29.76 -29.76	-6.96 -6.96
411.74	480.00 -10.00	-21.54	-29.76 -29.76	-6.96 -6.96
411.74	480.00 -10.00	-21.54	-29.76 -29.76	-6.96 -6.96

CREEDE ARTS COUNCIL INC

5116

Virginia A. Silcox

Employee ID: SILCOX
Social Sec # xxx-xx-7945

	This Check	Year to Date		Hours	Rate	Total
Gross	480.00	5,800.00				
Fed_Income	-21.54	-231.77	Regular	10.00	16.00	160.00
Soc_Sec	-29.76	-359.62	RegularPark	5.50	16.00	88.00
Medicare	-6.96	-84.12	RegularExhib	2.75	16.00	44.00
State	-10.00	-107.00	RegularFund	1.00	16.00	16.00
			RegularN		16.00	
			RegularP		16.00	
			RegularS		16.00	
			RegularW		16.00	
			RegularS Sculpture	10.75	16.00	172.00
			show			
Net Check:	\$411.74		Total	30.00		480.00

Check Date: 7/17/17

Pay Period Ending: Jul 15, 2017
Check Number: 5116

Creede Arts Council
Payroll Register
For the Period From Aug 1, 2017 to Aug 1, 2017
Printed in Detail Format.

Amount	Gross State St2_Unemp_C	Fed_Income ReimbMile	Soc_Sec Soc_Sec_ER	Medicare Medicare_ER
2.00	458.15	-27.54	-33.48	-7.83
3.00	-13.00		-33.48	-7.83
3.00				
1.00				
1.00	458.15	-27.54	-33.48	-7.83
1.00	-13.00		-33.48	-7.83
1.00				
1.00				
1.00	458.15	-27.54	-33.48	-7.83
1.00	-13.00		-33.48	-7.83
1.00				
1.00				

CREEDE ARTS COUNCIL INC

5127

Virginia A. Silcox

Employee ID: SILCOX
Social Sec # xxx-xx-7945

	This Check	Year to Date	Hours	Rate	Total
Gross	540.00	6,340.00			
Fed_Income	-27.54	-259.31	4.50	16.00	72.00
Soc_Sec	-33.48	-393.10		16.00	
Medicare	-7.83	-91.95		16.00	
State	-13.00	-120.00	1.00	16.00	16.00
				16.00	
				16.00	
				16.00	
			4.25	16.00	68.00
				16.00	
				16.00	
			4.00	16.00	384.00

Silcox

Check: \$458.15 Total 33.75 540.00

Date: 8/1/17 Pay Period Ending: Jul 31, 2017

Check Number: 5127

Creede Arts Council
Payroll Register
For the Period From Aug 16, 2017 to Aug 16, 2017
Printed in Detail Format

Amount	Gross State S12_Unemp_C	Fed_Income ReimbMile	Soc_Sec Soc_Sec_ER	Medicare Medicare_ER
318.92	360.00	-9.54	-22.32	-5.22
	-4.00		-22.32	-5.22
318.92	360.00	-9.54	-22.32	-5.22
	-4.00		-22.32	-5.22
318.92	360.00	-9.54	-22.32	-5.22
	-4.00		-22.32	-5.22

CREEDE ARTS COUNCIL INC

5156

Virginia A. Silcox

Employee ID: SILCOX

Social Sec # xxx-xx-7945

	This Check	Year to Date		Hours	Rate	Total
Gross	360.00	6,700.00				
Fed_Income	-9.54	-268.85	Regular	4.75	16.00	76.00
Soc_Sec	-22.32	-415.42	RegularPark	1.50	16.00	24.00
Medicare	-5.22	-97.17	RegularExhib		16.00	
State	-4.00	-124.00	RegularFund	0.25	16.00	4.00
			RegularN	1.75	16.00	28.00
			RegularP		16.00	
			RegularS	1.50	16.00	24.00
			RegularW		16.00	
			RegularS	12.75	16.00	204.00

Check: \$318.92

Total

22.50

360.00

Date: 8/16/17

Pay Period Ending: Aug 15, 2017

Check Number: 5156

Hi, I don't know who is checking this email nowadays, but I wanted to let you know that we approved your private event permit conditionally. I still need the \$50 fee and when the event gets closer, I'll need the proof of liability insurance.

Sculpture Show

Thank you!

Randi Snead, CMC

City of Creede Clerk/Treasurer

PO Box 457, Creede, CO 81130

719.658.2276 ext 2, M: 719.849.0853

clerk@creedetownhall.com

www.creedetownhall.com

 Please consider the environment - only print if necessary

CREEDE ARTS COUNCIL INC

5047

City of Creede

Check Number: 5047

Check Date: Feb 21, 2017

Check Amount: \$50.00

Discount Taken Amount Paid

Item to be Paid - Description

Sculpture Show-Production

50.00

Transaction details

May 26, 2017 at 2:40:05 PM PDT | Transaction ID: 4ED78922FG567943L

Payment sent to Trophies2Go.com, Inc.

Gross amount

Payment Status: Completed

-\$87.50 USD

Payment Type: Checkout

Shipping address

Creede Arts Council

103 N. Main St

Creede, CO 81130

United States

Confirmed

Order details

Quantity

Price

Subtotal

Item # #23603-
plaquestand-ASCA57 Outdoor Garden Plaque with Stand

1

\$87.50 USD

\$87.50 USD

Purchase Total

\$87.50 USD

Your Payment

Purchase Total

-\$87.50 USD

Sales Tax

\$0.00 USD

Shipping Amount

\$0.00 USD

Handling Amount

\$0.00 USD

Insurance Amount

\$0.00 USD

Gross Amount

-\$87.50 USD

PayPal Fee

\$0.00 USD

Net Amount

-\$87.50 USD

Invoice ID

100170275

Paid to

Trophies2Go.com, Inc.

The receiver of this payment is **Verified**

<http://www.trophies2go.com>

marketing@trophies2go.com

Payment Sent to

marketing@trophies2go.com

Funding details

Funding Type: Promotional Return

Funding Source: -\$87.50 USD - PayPal Account

Need help?

Go to the Resolution Center for help with this transaction, to settle a dispute or to open a claim.

Street. Drive to the end of the block and look for the windsock on your right (at the corner of 5th and Rio Grande). If you reach Loma Street, you have gone too far. Park on 5th Street in front of the cabins. I will meet you out front when you arrive.

Cheers,
Linnaea Renz
Manager, Windsock Acres
720-550-0388
www.windsockacres.com
windsockacres@gmail.com

[Book Online](#)

Dates: Aug. 18th to Aug. 20th, 2017 (2 Nights)



Name: Creede Arts Council

Guests: 2 Adults, 0 Children

Pricing Details

Rental Rate - 2 nights	\$350.00
Locals/Non profit discount	(\$50.00)
Sponsorship of 2017 Creede Sculpture Show	(\$100.00)
Total:	\$200.00

Paid Check #5119,
7/17/2017

[View Rental Contract](#)

Payment Schedule

Payment #1	\$200.00
------------	----------

[Book Online](#)

Powered by [MyVR.com](#)



Creede Repertory Theatre

P. O. Box 269
124 N. Main
Creede, CO 81130

Invoice

Date	Invoice #
1/18/2017	2404

Bill To
Creede Arts Council PO Box 392 Creede, CO 81130

P.O. No.	Terms	Project
	Due on receipt	

Item	Description	Qty	Rate	Amount
Eighth Page Program Ad	÷ 5 programs \$9.00 each		295.00	295.00

	Subtotal	\$295.00
	Sales Tax (7.5%)	\$0.00
	Total	\$295.00
	Payments/Credits	\$0.00
	Balance Due	\$295.00

pd e k 5037

Transaction details

February 25, 2017 at 2:49:32 PM PST | Transaction ID: 3JC50521ND724782J

Payment sent to ARTSHOW.COM, LLC

Gross amount

Payment Status: Completed

-\$53.00 USD

We have no postal address on file

Order details	Quantity	Price	Subtotal
Item # CFE8	Call for Entries Listing	1	\$53.00 USD
Purchase Total			\$53.00 USD

Your Payment

Purchase Total	-\$53.00 USD
Sales Tax	\$0.00 USD
Shipping Amount	\$0.00 USD
Handling Amount	\$0.00 USD
Insurance Amount	\$0.00 USD
Gross Amount	-\$53.00 USD
PayPal Fee	\$0.00 USD
Net Amount	-\$53.00 USD

Paid to ARTSHOW.COM, LLC
The receiver of this payment is **Verified**
<http://www.artshow.com>
info@artshow.com

Payment Sent to info@artshow.com

Funding details

Funding Type: Bank Account
Funding Source: -\$34.04 USD - DEL NORTE BANK ending in x-4804
Funding Type: PayPal Balance
Funding Source: -\$18.96 USD - PayPal Account

Backup Funding Source: MCARD ending in x-4590

Need help?

Go to the Resolution Center for help with this transaction, to settle a dispute or to open a claim.

DOCUMENT	DATE	TYPE	REFERENCES	AMOUNT
114161	05/24/17	INVOICE	SUMMER ON RIO GRANDE	480.00
-4 per program 120.00 each				
PAST DUE AMOUNTS				AMOUNT DUE
CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	
480.00	.00	.00	.00	480.00

pdck #5091

REMIT TO: VALLEY PUBLISHING • PO BOX 607 • MONTE VISTA, CO 81144-0607

Where creativity flows

Art in the San Luis Valley

The San Luis Valley is a prime location for any artist that has a need for solitude, a chance to step away and be inspired every day. Many of the area's cities and towns display artful reminders of the inspiration that can be found all over the Valley. Sculptures line street corners, fences display works of art and galleries of every type of artistic talent can be found throughout the communities. Local patrons forge friendships and offer support for any wishing to enjoy the inspirational beauty the Valley has to offer.

Amazing mountain views and scenery that varies from the desert-like sand dunes to wet-type lands and the Rio Grande River have inspired works in paint, sketch, ceramic, sculpture and more. Nearly every Valley town hosts a gallery or shop that features fine art from more than 500 artists living in the San Luis Valley area. The Valley's artistic nature can be seen even among the signs and banners decorating local businesses.

In between the peaks of the San Juan and Sangre de Cristo Mountain ranges are more than one dozen art galleries and hundreds of individual artists showing and selling their work.

schoolyards and parks, which showcase the story of the bird.

Alamosa has several art galleries chock full of masterpieces. Several of the area's artists display their works of art in shop windows along Main Street, inviting curious shoppers inside for a splendid peak.

Saguache is home to six unique art galleries and holds an annual festival showcasing their talents.

Nature and history is shown in the public art around Del Norte, including the huge elk that sits atop a bluff just outside of town.

South Fork invites local talent every year to the area for the annual Logger Days festival. During this event, local artists come and show off their talents with a chisel and chainsaw, turning pieces of wood into woodland creatures or pieces of furniture. Guests who have a chance to visit are amazed by the craft and come every year to see the works of art in process.

Historic Creede is also in on the act with numerous opportunities for viewing art and plenty of galleries sure to help you find that piece of art to make your home complete. The town was honored as one of the governor's arts towns in 2010.

Whether you're looking for a



719-658-0312
PO Box 392
Creede, CO 81130
creedeartscouncil.com



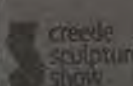
National Small Print Show
Opens May 27, 4pm; closes June 25



Mountain Shoot Out Photography Show



Silver Thread Studio Tour
August 12



Creede Sculpture Show
August 18-20

Pdck # 5098

United States Postal Service

Postage Statement—USPS Marketing Mail

Post Office: Note Mail Arrival
Date & Time (Do Not Round Stamp)

6-19-17 @ 11:19a

Mailing Agent	Permit Holder Name, Address, Email, Telephone CMCCC Box 580 Creede CO 81130		Mailing Agent (If other than permit holder) Name, Address, Telephone Debbie Whitmore PO Box 411 Creede, CO 81130		Mail Owner (If other than permit holder) Name, Address [Signature]	
	CAPS Cust. Ref. No. _____ CRID _____		CRID _____		CRID _____	
Mailing	Post Office of Mailing Creede CO 81130		Mailer's Mailing Date 6-19-17		Federal Agency Cost Code _____	
	Type of Postage <input checked="" type="checkbox"/> Permit Imprint <input type="checkbox"/> Precanceled Stamps <input type="checkbox"/> Metered		Processing Category <input checked="" type="checkbox"/> Letters <input type="checkbox"/> Flats <input type="checkbox"/> Marketing Parcels		Total # of Pieces in Mailing 675	
	For Mail Enclosed within Another Class <input type="checkbox"/> Bound Printed Matter <input type="checkbox"/> Library Mail <input type="checkbox"/> Periodicals <input type="checkbox"/> Media Mail		Move Update Method <input type="checkbox"/> Ancillary Service Endorsement <input type="checkbox"/> NCOA <input type="checkbox"/> ACS		Weight of a Single Piece 0.0100 pounds	
	<input type="checkbox"/> Alternative Method <input type="checkbox"/> Multiple <input type="checkbox"/> OneCode ACS <input type="checkbox"/> n/a Alternative Address Format		<input type="checkbox"/> Mailpiece is a product sample % Samples		SSF Transaction # 5	
	<input type="checkbox"/> Letter-size or flat mailpiece contains DVD/CD or other disk.		<input type="checkbox"/> This is a Political Campaign Mailing Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		<input type="checkbox"/> This is Official Election Mail Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Parts Completed (Select all that apply): <input type="checkbox"/> A <input type="checkbox"/> B <input checked="" type="checkbox"/> C <input type="checkbox"/> D <input type="checkbox"/> E <input type="checkbox"/> F <input type="checkbox"/> G <input type="checkbox"/> H <input type="checkbox"/> L <input type="checkbox"/> S <input type="checkbox"/> NSA						
Postage	Subtotal Postage (Add parts totals)				8147.15	
	Price at Which Postage Affixed (Check one): <input type="checkbox"/> Correct <input type="checkbox"/> Lowest <input type="checkbox"/> Neither Complete if mailing includes pieces bearing metered/PC Postage or precanceled stamps.				Postage Affixed -	
	Incentive/Discount Flat Dollar Amount				-	
	Fee Flat Dollar Amount				+	
	Net Postage Due (Line 1 +/- Lines 2, 3, 4)				8147.15	
USPS Use Only	Additional Postage Payment (State reason)				Total Adjusted Postage Affixed	
	For postage affixed, add additional payment to net postage due; for permit imprint, add additional payment to total postage.				Total Adjusted Postage Permit Imprint	
	Postmaster: Report Total Postage in AIC 130 (Permit Imprint Only, Excluding Simplified Addressing (EDDM))				Total Adjusted Postage Simplified Addressing (EDDM)	
	Postmaster: Report Total Postage in AIC 208 (Simplified Addressing (EDDM), Permit Imprint Only)				8147.15	
Signature	Incentive/Discount Claimed: _____ Type of Fee: _____ The mailer's signature certifies acceptance of liability for and agreement to pay any revenue deficiencies assessed on this mailing, subject to appeal. If an agent signs this form, agents may be liable for any deficiencies resulting from mailing.					

5098

CREEDE ARTS COUNCIL INC

#147.15

USPS

÷ 4 = 36.79 each program

postcard mailings

CREEDE	81130-9990	06/19/2017	11:20 AM	Product Description	Final Price
10 S MAIN ST	0720520730			Sale Qty	
CREEDE CO	(800) 275-8777				
					\$147.15
				Cust Permit	
				Dep	
				(Permit Type: Permit Imprint)	
				(Permit Number: 5)	
				(Permit Acct Number: 2555164)	
				(Customer Name: MINERAL COUNTY CHAMBER)	
				(Previous Balance: \$0.00)	
				Total	\$147.15
				Personl/Bus Check	\$147.15

Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clickship to print shipping labels. For other information, call 1-800-ASK-USPS.

Silver World Publishing

Lake City, CO 81235

Date	Invoice #
6/1/17	21871

Bill To
Creede Arts Council PO Box 392 Creede CO 81130

PLEASE REMIT AD PAYMENTS TO:
PO BOX 1044
LAKE CITY CO 81235

Terms	
DUE WITHIN 30 DAYS	
Description	Amount
Silver Thread 2017	448.00

CREEDE ARTS COUNCIL INC

Silver World Publishing

5101

Check Number: 5101

Check Date: Jun 21, 2017

Check Amount: \$448.00

Item to be Paid - Description

Discount Taken Amount Paid

Silver Thread 2017

448.00

Season Ad 224.00

 $\div 4 = 56.00$ per program

Sculpture Show Ad \$224.00: Total for Sculpture show \$280.00

Thank you for advertising with us!

Total \$448.00

LATE CHARGES PER MONTH: IF ACCOUNT IS DELINQUENT IN THE AMOUNT OF
\$1.00 TO \$50.00 - LATE FEE IS \$2.50.
\$50.01 TO \$100.00 - LATE FEE IS \$5.00.
MORE THAN \$100.00 - LATE FEE IS \$10.00.

Payments/Credits \$0.00**Balance Due** \$448.00

Questions? Please call the Silver World office at 970.944.2515 or Cindy Young at 970.944.0249.

Payments should be mailed to PO Box 1044, Lake City CO 81235.

CAC Reimburse Debbie Whitmore

Order Details

Order Number: US-GP-100-21931329

Postcards

Color Full Color Both Sides
Size 4" x 6" Horizontal (Standard)
Paper 14 pt. Gloss Coated Cover (C2S) with High Gloss UV
Print Time Rush
Quantity 1,000
Instant Online Proof (included)
No High Gloss UV Coating Back (included)

Product Price \$71.76
Subtotal \$71.76
Shipping and Handling \$24.68
Tax \$0.00 (0.00%)
Total (Unpaid) \$96.44

Post cards Marketing
STST 24.11
Sculp 24.11
NSPS 24.11
Photo 24.11

Billing
Number ***4590

Shipping
Shipping Method
Shipping Style

Express (2 business days)
Normal (included)

Billing Address

First Name Debbie
Last Name Whitmore
Company Creede Arts Council
Phone 7196580888
Fax
Address1 PO Box 411
Address2
City Creede
State CO
Zip Code 81130
Country US
Email dawhitmore@outlook.com

Shipping Address

First Name Debbie
Last Name Whitmore
Company Creede Arts Council
Phone 7196580888
Fax
Address1 112 E 1st Street
Address2
City Creede
State CO
Zip Code 81130
Country US

GotPrint.com
Burbank Airport Center:
7651 N. San Fernando Rd.
Burbank, CA 91505

CREEDE ARTS COUNCIL INC

Debbie Whitmore

5102

Check Number: 5102
Check Date: Jun 23, 2017

Check Amount: \$96.44

Item to be Paid - Description	Discount Taken	Amount Paid
GotPrint reimbursement, postcards		24.11
Sculpture Show-Marketing		24.11
Small Print Show - Marketing		24.11
Photography Show Marketing		24.11

The Pagosa Springs SUN

P O Box 9

Pagosa Springs, CO 81147

(970) 264-2101

(970) 264-2100

Sales Invoice

Date: 7/19/17

Department	Size/Numbers	Cost	Ordered by
Display Advertising	1	180.00	Name
Classified Advertising	2		Title
Legal Advertising / Darkroom	3		Billed to
Newspapers	4		Name: Creede Arts
Copies>Returns	5		Address: Council
Web Printing	6		
Job Printing	7		
Miscellaneous	8		Start: 8/3 End: 8/17
Sold by	SP	Tax	Change <input type="checkbox"/> Renew <input type="checkbox"/>
Over	Under	Total: 180.00	Charge <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Visa/MC <input type="checkbox"/>

Instructions:

Studio Tour - 8/3 and 8/10 90.00

Sculpture Tour - 8/10 and 8/17 90.00

Creedearts@outlook.com

CREEDE ARTS COUNCIL INC

The Pagosa Springs SUN

5124

Check Number: 5124

Check Date: Jul 24, 2017

Check Amount: \$180.00

Item to be Paid - Description

Discount Taken Amount Paid

Studio Tour 8/3 & 8/10

90.00

Sculpture Tour 8/10 & 8/17

90.00

Transaction details

July 25, 2017 at 12:20:56 PM PDT | Transaction ID: 30M883935U6374616

Payment sent to HalfPriceBanners, Inc

Gross amount

Payment Status: Completed

-\$69.84 USD

Shipping address

Ginny Silcox

103 N. Main St.

Creede, CO 81130

United States

Confirmed

Order details

Quantity

Price

Subtotal

Order 112748 at HalfPriceBanners.com

Product count: 1

1

\$58.99 USD

\$58.99 USD

Purchase Total

\$58.99 USD

Your Payment

Purchase Total

-\$58.99 USD

Sales Tax

\$0.00 USD

Shipping Amount

\$0.00 USD

Handling Amount

-\$10.85 USD

Insurance Amount

\$0.00 USD

Gross Amount

-\$69.84 USD

PayPal Fee

\$0.00 USD

Net Amount

-\$69.84 USD

Invoice ID

112748-30776

Paid to

HalfPriceBanners, Inc

The receiver of this payment is **Verified**

<http://www.halfpricebanners.com>

ben@halfpricebanners.com

866-527-1363

Payment Sent to

ben@halfpricebanners.com

Funding details

Funding Type: PayPal Balance

Funding Source: -\$69.84 USD - PayPal Account

Need help?

Go to the Resolution Center for help with this transaction, to settle a dispute or to open a claim.

Transaction details

August 2, 2017 at 10:43:28 AM PDT | Transaction ID: 70R53360XH907202A

Payment sent to HalfPriceBanners, Inc

Gross amount

Payment Status: Completed

-\$267.24 USD

Shipping address

Debbie Whitmore

PO Box 392

Creede, CO 81130

United States

Confirmed

Order details

Quantity

Price

Subtotal

Order 113205 at HalfPriceBanners.com

Product count: 1

1

\$239.99 USD

\$239.99 USD

Purchase Total

\$239.99 USD

Your Payment

Purchase Total

-\$239.99 USD

Sales Tax

\$0.00 USD

Shipping Amount

\$0.00 USD

Handling Amount

-\$27.25 USD

Insurance Amount

\$0.00 USD

Gross Amount

-\$267.24 USD

PayPal Fee

\$0.00 USD

Net Amount

-\$267.24 USD



Invoice ID

113205-30776

Paid to

HalfPriceBanners, Inc

The receiver of this payment is **Verified**

<http://www.halfpricebanners.com>

ben@halfpricebanners.com

866-527-1363

Payment Sent to

ben@halfpricebanners.com

Funding details

Funding Type: PayPal Balance

Funding Source: -\$267.24 USD - PayPal Account

Need help?

Go to the Resolution Center for help with this transaction, to settle a dispute or to open a claim.

Creede Postmaster

Check Number: 5155

5155

Check Date: Aug 11, 2017

Check Amount: \$49.00

Discount Taken Amount Paid

49.00

Item to be Paid - Description

Sculpture Show-Marketing

CREEDE
10 S MAIN ST
CREEDE
CO
81130-9990
0720520730
08/11/2017 (800)275-8777 10:14 AM

Product Description	Sale Qty	Final Price
US Flag Coil/1	1	\$49.00

00 (Unit Price:\$49.00)

Total \$49.00

Personal/Bus Check \$49.00

Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS.

Get your mail when and where you want it with a secure Post Office Box. Sign up for a box online at usps.com/poboxes.

All sales final on stamps and postage
Refunds for guaranteed services only
Thank you for your business

NOW HIRING. Please visit www.usps.com/careers to apply.

HELP US SERVE YOU BETTER

TELL US ABOUT YOUR RECENT POSTAL EXPERIENCE

Go to:
<https://postalexperience.com/Pos>

840-5800-0322-002-00011-90668-01

or scan this code with your mobile device:



Monthly Invoice

Duplicate

Invoice Number:
6895

Invoice Date:
Aug 31, 2017

Account of:

Creede Arts Council
P.O. Box 392
Creede, CO 81130

Customer	CAC
----------	-----

Description	Amount
monthly books, NSPS checks - 2.0 hours	76.00
Sculpture show programs - marketing	120.00
stamps for NSPS checks	19.60
postcards for Sculpture show	5.00
NSPS catalog printed - 80 copies	51.20
Pre-paid by Check #: 5174	0.00

Total Monthly Charges are due on receipt.

Total Monthly Charges	0.00
-----------------------	------

Thank you!

Application for a Special Events Permit

Departmental Use Only

In order to qualify for a Special Events Permit, You **Must Be Nonprofit** and One of the Following (See back for details.)

- | | | |
|------------------------------------|--|---|
| <input type="checkbox"/> Social | <input type="checkbox"/> Athletic | <input checked="" type="checkbox"/> Philanthropic Institution |
| <input type="checkbox"/> Fraternal | <input type="checkbox"/> Chartered Branch, Lodge Or Chapter | <input type="checkbox"/> Political Candidate |
| <input type="checkbox"/> Patriotic | <input type="checkbox"/> Of A National Organization Or Society | <input type="checkbox"/> Municipality Owning Arts Facilities |
| <input type="checkbox"/> Political | <input type="checkbox"/> Religious Institution | |

LIAB Type of Special Event Applicant is Applying for:		DO NOT WRITE IN THIS SPACE	
2110 <input checked="" type="checkbox"/> Malt, Vinous And Spirituous Liquor	\$25.00 Per Day	Liquor Permit Number	
2170 <input type="checkbox"/> Fermented Malt Beverage (3.2 Beer)	\$10.00 Per Day		
1. Name of Applicant Organization or Political Candidate Creede Arts Council		State Sales Tax Number (Required) 04140094-0000	
2. Mailing Address of Organization or Political Candidate (include street, city/town and ZIP) PO Box 392 Creede, CO 81130		3. Address of Place to Have Special Event (include street, city/town and ZIP) Basham Park, Main Street Creede, CO 81130	
Name	Date of Birth	Home Address (Street, City, State, ZIP)	Phone Number
4. Pres./Sec'y of Org. or Political Candidate Debra Whitmore	03/07/59	119 Moonshine Ave, Creede, CO 81130	719-658-0888
5. Event Manager Eloise Hooper	12/20/52	126 Midwest Dr., Creede, CO 81130	719-658-2333
6. Has Applicant Organization or Political Candidate been Issued a Special Event Permit this Calendar Year? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES HOW MANY DAYS? _____		7. Is premises now licensed under state liquor or beer code? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES TO WHOM? _____	
8. Does the Applicant Have Possession or Written Permission for the Use of The Premises to be Licensed? <input type="checkbox"/> Yes <input type="checkbox"/> No			
List Below the Exact Date(s) for Which Application is Being Made for Permit			
Date 08/19/17	Date	Date	Date
Hours From 4 p.m. To 8 p.m.	Hours From .m. To .m.	Hours From .m. To .m.	Hours From .m. To .m.
Oath of Applicant I declare under penalty of perjury in the second degree that I have read the foregoing application and all attachments thereto, and that all information therein is true, correct, and complete to the best of my knowledge.			
Signature <i>Debra Whitmore</i>		Title President	Date 06/26/17

Report and Approval of Local Licensing Authority (City or County)

CREEDE ARTS COUNCIL INC

City of Creede

5103

Check Number: 5103

Check Date: Jun 27, 2017

Check Amount: \$100.00

Discount Taken Amount Paid

Item to be Paid - Description

Sculpture Show-Opening Night

100.00

Arp's

112 North Main
Creede, CO 81130
(719) 658-2777

Ticket # 10430599 User: Leslie
9/1/2017 12:20:10 PM

Item	Qty	Price	Total
Description			
Catering	1	175.00	175.00

Subtotal			175.00

Total			175.00
			=====
Tender:			
CASH			175.00
Taxes			
Food			
Default (7.50%)			(ex.) 13.12
Number of line items purchased:	1		

Paid check #5169

Thank you! Have a great day!

C

SHIP TO:

IRON RAIN FORGE, LLC
349 ALPINE RD
CREEDE CO 81130

Attn: DAVID ROBINSON

Order Date	Tax	Promised	Salesman	Customer P. O. No.	Mark Shipment
5/24/2017	T		-NoSalesman	YOUR RFQ	3 WEEKS ARO
Date	Shipped Via	Terms	Waybill Number	Ins	
	BEST WAY	C.O.D.		N	

Part Number	Description	Price	Extension \$
PL0.250X48X96 A-3	PLATE 1/4" X 48" X 96"	270.48600	53.53
CLP-SHEAR	LABOR HOURLY SHEAR	91.20000	15.19
	Order SubTotal		68.72
	COLORADO STATE SALES .02900		1.99
	RIO GRANDE COUNTY .02600		1.78
	Tax SubTotal		3.77
<p>Cree de Arts Council Owes David Robinson \$47.52 + 15.19 <u>\$62.71</u></p>			

CREEDE ARTS COUNCIL INC

David Robinson

5078

Check Number: 5078

Check Date: May 26, 2017

Check Amount: \$62.71

Discount Taken Amount Paid

Item to be Paid - Description

Base for stormwatcher

62.71

Debbie Whitmore

Check Number: 5089

Check Date: Jun 5, 2017

Check Amount: \$105.24

Item to be Paid - Description

Discount Taken

Amount Paid

Trophies2go

25.00

Amazon: Napkins, Plasticware

63.75

Amazon: Colored Markers for Community

16.49

you an email with the tracking number when it gets picked up by the shipping company.

You can check the status of your order anytime at Trophies2Go.com by [logging into your account](#).

If you have any questions about your order, don't hesitate to contact us at marketing@trophies2go.com or call us at 877-926-4700 Monday - Friday, 8am - 5pm PST.

Thank you for your business.

Order #100170278 (placed on May 26, 2017 2:57:05 PM PDT)

Billing Information:

Debra Whitmore
PO Box 411
Creede, Colorado, 81130
United States
T: 719-658-0888

Payment Method:

Credit Card xxxx-4590

Shipping Information:

Debra Whitmore
PO Box 411
Creede, Colorado, 81130
United States
T: 719-658-0888

Shipping Method:

Custom Shipping Price - ship with 170275

Item

SKU

Qty

Subtotal

Engraving on Metal Plate - Medium Text (51-99 characters)

#8038

1

\$25.00

CREEDE ARTS COUNCIL INC

Earl Wilson

5165

Check Number: 5165

Check Date: Aug 23, 2017

Check Amount: \$360.00

Item to be Paid - Description

Discount Taken

Amount Paid

Sculpture Show-Contract Servic

360.00

CREEDE ARTS COUNCIL INC

Dan Mead

5164

Check Number: 5164

Check Date: Aug 23, 2017

Check Amount: \$240.00

Item to be Paid - Description

Discount Taken

Amount Paid

Sculpture Show-Contract Servic

240.00

626347 PWMP-01/1305 PROD164

Reorder from BEST CHECKS, 10

G1MF-080530

Dan Mead

Aug 19 - 5 hrs

Aug 20 - 7 hrs

Total hrs 12 hrs

12 hrs x \$20/hr = \$240.00

Earl Wilson

Aug 18-19 - 8 hrs

Aug 19-20 - 10 hrs

Total hrs 18 hrs

18 hrs x \$20/hr = \$360.00

ENTERED AUG 23 2017



A Member of the Tokio Marine Group

Receipt for Payment

08/09/2017

Creede Arts council
103 N Main St
Creede, CO 81130

Policy Number: EV19834
Policy Term: 08/18/2017 to 08/21/2017

This receipt is to verify that the below payment was received on 08/09/2017.

Description	Amount
Special Event Insurance	\$499.00
Total:	<u>\$499.00</u>

\$499.00 plus \$15 online payment fee \$514.00

Thank you for thinking of Philadelphia Insurance Companies for your Special Event needs!

Please be advised that the charge will appear on your bank or credit card statement as **CPH And Associates 800-875-1911**.

1st Place Aries & Venus by Wesley Blossom
 2nd Place Satellite by Croix Williamson
 3RD Place Searching by Alicia Hess

CREEDE ARTS COUNCIL INC

5159

Wesley Blossom

Check Number: 5159

Check Date: Aug 19, 2017

Check Amount: \$500.00

Item to be Paid - Description

Discount Taken

Amount Paid

1st place award

500.00

CREEDE ARTS COUNCIL INC

5160

Croix Williamson

Check Number: 5160

Check Date: Aug 19, 2017

Check Amount: \$300.00

Item to be Paid - Description

Discount Taken

Amount Paid

2nd place award

300.00

CREEDE ARTS COUNCIL INC

5161

Alicia Hess

Check Number: 5161

Check Date: Aug 19, 2017

Check Amount: \$200.00

Item to be Paid - Description

Discount Taken

Amount Paid

3rd place award

200.00

VIRGINIA CHRISTENSEN TRUST GRANT FOLLOW UP REPORT

Applicant/Group: CREEDE NORDIC AND SNOWMOBILE CENTER
 Project Name: CREEDE NORDIC AND SNOWMOBILE CENTER
 Small Grant (\$1-\$5000) ☐ Medium Grant (\$5001-\$20,000) ☒ Large Grant (\$20,001+) ☐
☒ Progress ☐ Final

TOTAL ESTIMATED PROJECT COST \$ 10000.00

PROJECT INCOME

Virginia Christensen Grant (Date received: 5-1-2017) \$ 3000.00

Total Matching Funds Received *(Medium Grants 10% Required, Large Grants 25% Required)* \$ 1000.00

TOTAL \$ (6000.00)

PROJECT EXPENSES

Description	Cost
PROJECT HAS NOT STARTED	0
TOTAL	0

Attach invoices and receipts of expenses. Attach a separate expense itemization if necessary.

Describe the impact your project had on the community: (Use a separate sheet if necessary. See "Grant Category Requirements" for additional information & requirements.)

THE CENTER IS FOCUSED ON INCREASING WINTER TOURISM, AND OUTDOOR ACTIVITIES AND EVENTS.

Explain any differences between the project budget submitted with your application and actual income/expenses.

NO PROJECT CHANGE, IT IS UNDER FUNDED. OUR GOAL IS TO RAISE THE FUNDS AND START CONSTRUCTION IN THE FALL OF 2018

If your project is final and your expenses are less than your income, VC funds **must** be returned to the funds pool for re-distribution (payable to City of Creede) at a ratio equal to that of the project's funding, i.e.:

$$\frac{\text{VC FUNDS}}{\text{TOTAL FUNDS}} = \frac{\text{VC FUNDS RETURNED}}{\text{TOTAL UNUSED}}$$

Please provide an **electronic copy** of all receipts to this report if possible. If not, please provide **ONE** copy of paper receipts. It is not necessary to submit any other reports, slides, clippings, etc. at this time. Please retain these in your files for at least two years. They are subject to inspection by the Advisory Committee or Board of Trustees at any time. File 7 copies of this report with the Town Clerk by the requested deadline.

Signature: _____ Title: PRESIDENT Date: 4-15-2018

VIRGINIA CHRISTENSEN TRUST GRANT FOLLOW UP REPORT

Applicant/Group: Day's of '92 Committee

Project Name: Colorado State Mining Championship and Day's of '92 Mining Events

Progress Final X (mark one)

TOTAL ESTIMATED PROJECT COST \$15,000

PROJECT INCOME

Virginia Christensen Grant (Date received: 5/5/2017) \$5,000

Total Other Funds Received \$9,203

TOTAL **\$14,203**

PROJECT EXPENSES

Description	Cost
Liability Insurance	721
Trophies	791
T-shirts	896
Office: Postage & Box rent	438
Supplies, & Fuel	286
Prizes and Announcer	11,050
TOTAL	14,182

Attach invoices and receipts of expenses. Attach a separate expense itemization if necessary.

Describe the results of your project: (Use separate sheet if necessary.)

The Colorado State Mining Championship and Day's of '92 Mining Events were a great success again this year. The competition met its usual high standards and drew a large crowd of spectators.

Explain any differences between the project budget submitted with your application and actual income/expenses.

If your project is final and your expenses are less than your income, VC funds **must** be returned to the funds pool for re-distribution (payable to City of Creede) at a ratio equal to that of the project's funding, i.e.:

$$\frac{\text{VC FUNDS}}{\text{TOTAL FUNDS}} = \frac{\text{VC FUNDS RETURNED}}{\text{TOTAL UNUSED}}$$

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Signature: Dea Wyley Title: Secry/Treasurer

Date: 3/30/2018 _____

VIRGINIA CHRISTENSEN TRUST GRANT FOLLOW UP REPORT

Applicant/Group: <u>Mineral County Fairgrounds</u>		
Project Name: <u>Chutes for Chute Out</u>		
Small Grant (\$1-\$5000) <input checked="" type="checkbox"/>	Medium Grant (\$5001-\$20,000) <input checked="" type="checkbox"/>	Large Grant (\$20,001+) <input type="checkbox"/>
<input type="checkbox"/> Progress	<input checked="" type="checkbox"/> Final	

TOTAL ESTIMATED PROJECT COST \$ 15,000.00

PROJECT INCOME

Virginia Christensen Grant (Date received: 5/9/17) \$ 10,000.00

Total Matching Funds Received (Medium Grants 10% Required, Large Grants 25% Required) \$ 5383.20

TOTAL \$ 15,383.20

PROJECT EXPENSES

Description	Cost
Chute Out Pens for Creede Chute Out	15,383.20
TOTAL	15,383.20

Attach invoices and receipts of expenses. Attach a separate expense itemization if necessary.

Describe the impact your project had on the community: (Use a separate sheet if necessary. See "Grant Category Requirements" for additional information & requirements.)

The permanent livestock pens made the Chute Out Rodeo events more efficient and productive and allowed us to move forward. In the past we had to rent the pens annually and this was a large expense. Having the permanent pens allowed us to produce the Chute Out in a more efficient manner and allowed us to add more activity to the event. The Chute Out has been a very popular summer event for our community. We have added significant capital improvement to the Mineral County Fairgrounds. These improvements can be used for many events, not just the Chute Out. CMFA operating expenses have improved since we not longer have to rent the chutes. Each Chute Out averages an attendance of around 250 people. This is an added economic impact to our community.



Explain any differences between the project budget submitted with your application and actual income/expenses.

If your project is final and your expenses are less than your income, VC funds **must** be returned to the funds pool for re-distribution (payable to City of Creede) at a ratio equal to that of the project's funding, i.e.:

$$\frac{\text{VC FUNDS}}{\text{TOTAL FUNDS}} = \frac{\text{VC FUNDS RETURNED}}{\text{TOTAL UNUSED}}$$

Please provide an **electronic copy** of all receipts to this report if possible. If not, please provide **ONE** copy of paper receipts. It is not necessary to submit any other reports, slides, clippings, etc. at this time. Please retain these in your files for at least two years. They are subject to inspection by the Advisory Committee or Board of Trustees at any time. File 7 copies of this report with the Town Clerk by the requested deadline.

Signature: Susan Birdsey Digitally signed by Susan Birdsey
Date: 2018.04.16 14:29:47 -06'00' Title: Secretary Date: 4/17/18