

40 & 8 Voiture
Locale 1415
Greenfield. IN



### Hancock County Tourism Commission

Grant Application

Hancock County Tourism & Visitor Center Office 119 W. North St., Greenfield, IN 46140

317-477-8687 • info@visitinhancock.org • www.visitinhancock.org

Hancock County 40 & 8 Voiture Local 1415	ne Applying for the Grant	
Contact Person and Title: Dennis Dunn		
Mailing Address: 2304 Anita Lane		
City: Greenfield	State: IN	Zip: 46140
Preferred Phone Number: 317-498-0047	Alternate Num	ber:
Email: info@40and8voiture1415.org		
Date of Incorporation: Feb 26, 1951		
Federal Tax ID Number (if applicable)	5-6066745	
Are you a 501c3 Not for Profit? 501C19	If you are not, how a	are you considered a Not for
Profit? 501C19 Veterans Organization		
Γax Exempt Number: 35-0732710		
Please List Board of Directors, Committe with a list of all board members if needed	ee or Project Members (you	1 may attach a separate sheet
Request Information		
Describe the project need or event: Adverti	sing and promoting 4 events to in	crease attendance to said events
1- Flag Disposal Ceremony 2- Annual Pig Roast - Four Post 400 Bed Race Challenge	3- Salute to Veterans Pitch-In Pi	onic
f the need is for an event, what is your es	stimated attendance? 1200	
How will the funding of this request incre positive manner? Will generate interest to per	ase tourism or impact othe ople outside the county to come a	er Hancock County businessend participate
in these events and also provide and event for peop	ole passing through the county to	eniov



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How are you planning on engaging the county hotel industry in your event or project? We will be providing flyers and brochures to all the motels/hotels of these events. These will show the patrons of

open to the public, family friendly, unique events that will instill good memories of their visit to Hancock County.

How do you plan to measure the tourism impact on visitors with this project or event? Impact will be measured by conducting surveys during the event as well as number of attendees at each event.

#### **Tourism Support Budget**

What is the total amount that you are requesting the Tourism Commission to support?

Please provide a breakdown of the Tourism Support Budget for your event. You may submit

Project Needs Description: 40 & 8 Event Advertising (i.e. advertising, project support, studies or plans, operating expenses)

\$ 680.00	s, project support, studies or plans, operating expenses)			
	Flyers, posters, programs, banners and signs			
\$_400.00	Social Media promotions and boosts			
\$_1200.00	T-Shirts for Bed Race			
\$_600.00	Live broadcasting of Bed Race event by on Giant 96 Real Radio 96.5			

Please attach an overall budget for your ENTIRE event or project that includes the Tourism Support Budget as well as the other areas of your budget that are not to be supported by Tourism. Please show how your own organization is supporting this project, and how other organizations, sponsors, or other grants are fulfilling the need for this event or project.

What funding, if any, is being sought from other organizations for this project?

Walmart Community Grant and Nine Star Round up Programs as well as fundraising at Jim Dandy's and Dairy Queen as we

(When possible, the Hancock County Tourism Commission suggests that local companies or contractors be utilized when assisting with this project)



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Have you previously requested or been granted funds by the Hancock County Tourism Commission? If so, when and for what purpose were those funds used?

40 & 8 Pig Roast and the Four Post 400 Bed Race Challenge 2018
Timing
When are the funds needed for this project? ASAP
If this is a long term project, is there anyway that funds could be split up over time, with partial payment now, and partial payment at a later date? If yes, how are you proposing this split to happen?
When will the event be completed or the project finished? Sept 8th 2019
You will need to submit a follow up Final Grant Report Sixty days after the completion of this project or event. On what date, will the Tourism Commission be expecting your Final Grant Report along with all of the receipts detailing the expenditures for the Tourism Support Budget listed above? Oct 31 2019
Signature I hereby submit this application and supportive documents for the proposed request. I have read and understand that I must comply with the Grant Guidelines attached. I understand that if the funded request is approved, the printed and or broadcast material must indicate that a source of the funding was via the Hancock County Tourism and Visitor Center.
Applicant Signature: Date: 4-30-2019
Title: Commissaire Indentant
Company or Business Name: Hancock County 40 & 8 Voiture Locale 1415
If approved; what name should be listed on the check? Hancock County 40 & 8 Voiture Locale 1415
How would you like to receive the check? Circle one Pick up at Visitor Center / Mail to address on application / Mail to address below.
Mail to:

# **Grant Request 2019**

Account	2018 Exp		Grant Budget for 2019
Cross Pt - Website - 40and8voiture1415.org	\$2,625.00		_
Cross Pt - Website - 40and8voiture1415.org	\$2,625.00		
Aim Media- Flyers 1k Pig Roast and Bed Race	\$212.53	2019	\$250.00
Signarama - La Place Entrance Sign	\$133.75		-
Aim Media - Trifold Brochure 5k	\$616.27		-
Aim Media - Table Runners - 2	\$183.00		-
Signaram - Directional Signing - 4	\$107.00		_
Aim Media - Lg Bed Race Posters - 13	\$97.50	2019	\$150.00
Aim Media - Bed Race T-Shirts - 70	\$830.00	2019	\$1,200.00
Aim Media - Start Finish Banner	\$118.00		-
Aim Media - Finish Banner	\$41.00		
Aim Media - Sponsorship Banner	\$74.00	2019	\$80.00
GoDaddy - Domain Registration	\$8.17		-
Google- Email info@40and8voiture1415.org	\$11.96		_
Facebook - Page Push and Promotion	\$15.21	2019	\$250.00
Facebook Ads	\$8.85	2019	\$150.00
HD - Sign Mounting	\$21.99		-
Office -Max - event badges	\$21.60		
Sponsor Banner Mounts	\$18.99		
Aim Media - Programs	\$68.06		
Aim Media - 40 & 8 Posters	\$32.00		
Aim Media - Badges	\$28.87		•
Total	\$7,898.75		\$2,080.00
New items for 2019			<b>\$2,000.00</b>
Aim Media - Feather Start Finish Signs			\$200.00
Live Broadcasting Giant 96 Real Radio			\$600.00
	Grand	Total	\$2,880.00

## Our Officers 2018 - 2019

Chef de Gare

1<sup>st</sup> Chef de Train

2<sup>nd</sup> Chef de Train

**Commissaire Intendant** 

Conducteur

Garde de La Porte

Lampiste

Drapeau

Aumonier

Correspondant

Cheminot (3 year)

Cheminot (2year)

Cheminot (1 year)

Colinda Walker

**Bryce Hullett** 

**Matt Whitton** 

**Dennis Dunn** 

**Kevin Driscoll** 

Walt Baran

Jay Tucker

Glen Montgomery

Fred Over

**Butch Miller** 

Steve Fox

**Tony Cross** 

Ray Quinn

40 and 8 Voiture L Event: Bed Race 9/7/20						
Revenue						
Grant	Budget	*			Difference (\$)	Differer
Sponsors		\$2,880.00			-\$5,018.7	
Vendor Booths - 20		\$2,400.00	- 1,020.1		\$875.0	
		\$500.00	400.		\$450.0	_
Registration Fees - 16  Donations		\$1,200.00	0110.0		\$730.0	
Raffles		\$2,000.00	\$2,000.0	-	\$0.0	0 09
Kames		\$500.00	\$70.0	00	\$430.0	0 6149
Total Revenue		\$9,480.00	\$12,013.7	75	E0 500 7	-
		44,100.00	Ψ12,013.1	3	-\$2,533.7	5 -219
Expenses	▼ Budget	-	Actual	-	Difference (\$)	Differer
Advertising		\$2,800.00	\$2,486.0		\$314.00	The same of the sa
Supplies		\$100.00	\$168.2	TOTAL PROPERTY.	-\$68.22	
Postage					\$0.00	
Rent/Lease					\$0.00	
Music, DJ		\$250.00	\$250.0	0	\$0.00	
Gaming Supplies		\$50.00	\$22.3		\$27.68	
Petty Cash			422.5	_	\$0.00	
nsurance		\$600.00	\$589.3	8	\$10.62	
elephone			4000.0		\$0.00	
ive Radio Broadcasting		\$600.00			\$600.00	
Veb Site Design			\$5,250.00	0	-\$5,250.00	
Vinnings		\$700.00	\$700.00		\$0.00	
Permits		\$10.00	\$10.00		\$0.00	16.5 21.21.71
ther*		\$100.00	\$237.08	-	-\$137.08	
					\$0.00	
Total Expenses		\$5,210.00	\$9,713.00		-\$4,503.00	
			40,770.00	1	Ψ+,505.00	-03.3376

https://mail.google.com/mail/u/0/?tab=rm#inbox?projector=1