



Hancock County Tourism Commission
Final Grant Report
Hancock County Tourism & Visitor Center Office 119 W. North St., Greenfield, IN 46140
317-477-8687 ♦ ♦

Applicant Information

Company, Business or Organization Name Applying for the Grant:
Hancock County 40 & 8 Voiture Locale 1415

Contact Person and Title: Dennis Dunn - Commissaire Indentant

Mailing Address: 2304 Anita Lane

City: Greenfield State: IN Zip: 46140

Preferred Phone Number: 317-498-0047 Alternate Number:

Email: ddunn01@gmail.com

Event or Project Information

Describe the project or event: Bed Race Event

To bring recognition to the 40 & 8 and what we do.

Fundraiser for our Nurses Training Program

From our interviews we found that at least 40 people came from out of county.
If this was an event, what was your attendance? approx 350.

How did you/will you track outside visitors to your event or project?

Information table: talking to people that attended.

Interviewed a group from Middletown, Ohio. and groups from Seymour, IN as well as Bloomington, IN.

If your event has already happened can you provide out of county statistics?

From our interviews we found that at least 40 people came from out of county.

At least 11% came from Marion, Madison, Henry, Shelby, Brown, Jackson and Monroe Counties as well as as well as Middletown, Ohio.

How did you engage/are you engaging the county hotel industry in your event or project?
Provided Flyers of the event.

Where did you place the Hancock County Tourism logos as a sponsor of your event or attraction?

All flyers, brochures, banners, shirts programs and signs



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Tourism Support Budget

What was the total amount that you received as grant support from the Tourism Commission?
\$ 2880.00

Please provide a breakdown of the expenditures that were paid using Tourism grant monies.
Please attach a copy of all receipts. You may attach a separate budget breakdown.

Project Needs Description: _____
(i.e. advertising, project support, studies or plans, operating expenses)

\$ 958.80	#2 Advertising
\$ 206.31	#3 Social Media promotions and boosts
\$ 973.25	#4 Shirts for sponsors
\$ 600.00	#5 Live broadcasting from event
2738.36	Total

Were there any unspent Tourism funds? ☒ Yes ☐ No

If yes, state the amount, and submit a check made out to the Hancock County Tourism Commission: \$ 141.64

Signature

I hereby submit this report and supportive documents for the final tourism grant report. I have certified that all of the information contained in this report is true, complete and accurate.

Applicant Signature: [Signature] Date: October 17 2019

Title: Commissaire Indentant

Company or Business Name: Hancock County 40 & 8 Voiture Locale 1415

2019 Bed Race

Code	Revenue		
1	5/15/2019	Band Sponsor	\$ 1,250.00
1	5/20/2019	SAL Bed Registration	\$ 50.00 BR
1	5/30/2019	Tourism Grant \$2880.	\$ 2,880.00 BR
1	6/24/2019	Bed Race Registration \$75.	\$ 75.00 BR
1	7/25/2019	JD \$70., DQ, 367.30	\$ 437.30 BR
1	7/15/2015	PK USA Sponsorship	\$ 250.00
1	8/15/2019	Erlewein Mortuary	\$ 100.00
1	9/19/2019	Cash 244.00, Vendor Booth Rental 75.00	\$ 319.00 BR
1	9/7/2019	BR Registration 40&8 \$50. and AL \$75.	\$ 125.00 BR
1	9/7/2019	D.J. Davis	\$ 300.00
1	9/7/2019	40 & 8	\$ 100.00
			<hr/>
			\$ 5,886.30

	Expenses		
	2/1/2019	City Right of Way Permit	\$ 10.00
	5/9/2019	Home Depot - Wood Base Bed	\$ 21.73
	5/9/2019	Orscheln - Wheels for Beds	\$ 49.20
	5/10/2019	Central Supply - Black Steel Pipe- Bed	\$ 27.30
2	5/17/2019	Signarama - Bed Race Car Sign - 2	\$ 74.90 BR
2	5/24/2019	Aim Printing Bed Race Post Cards & Posters.	\$ 224.39 BR
2	6/20/2019	Aim Printing Hog Roast Posters	\$ 37.50 BR
	7/15/2019	Band Retainer	\$ 1,250.00
	8/7/2019	Excise Permit for Beer Garden @ WoodBear	\$ 50.00
	8/1/2019	FedEx - BR Applications	\$ 17.93
	8/2/2019	Butler Ins - Liability Ins for the Bed Race	\$ 448.00
3		Facebook Ad	\$ 25.00 BR
3		Facebook Ad	\$ 3.14 BR
3	8/25/2019	Facebook Ad	\$ 25.00 BR
3	8/27/2019	Facebook Ad	\$ 35.00 BR
3	8/29/2019	Facebook Ad	\$ 14.55 BR
3	9/3/2019	Facebook Ad	\$ 50.00 BR
	9/7/2019	1st Place Winnings	\$ 300.00
	9/8/2019	2nd Place Winnings	\$ 200.00
	9/9/2019	3rd Place Winning	\$ 100.00
	9/16/2019	BBF Best Theme prize	\$ 50.00
2	9/19/2019	Aim Media - BR Postcards	\$ 85.88 BR
2	"	Aim Media - Donation Flyer Wooden Bear Brewery	\$ 140.97 BR
2	"	Aim Media - Tear Drop Sponsor Flags - 2	\$ 236.00 BR
2	"	Aim Media - Sponsor Banner	\$ 74.00 BR
2	"	Aim Media - Programs	\$ 85.16 BR
4	"	Aim Media - T-Shirts 83 s-xl @ 9.25	\$ 767.75 BR
4	"	Aim Media - T-Shirts 12 xxl @ 11.50	\$ 138.00 BR
4	"	Aim Media - T-Shirts 5 xxxl @ 13.50	\$ 67.50 BR
3	9/29/2019	Facebook Ad	\$ 53.62 BR
5	Pending	Radio Station Live Broadcast	\$ 600.00 BR
			<hr/>
			\$ 5,262.52

2019 Bed Race

Code #'s

- 1** Revenue
- 2** Flyers, posters, programs, banners, signs
- 3** Social Media Promotions
- 4** T-Shirts
- 5** Radio Broadcasting

1	2	3
\$ 1,250.00	\$ 74.90	\$ 25.00
\$ 50.00	\$ 224.39	\$ 35.00
\$ 2,880.00	\$ 37.50	\$ 14.55
\$ 75.00	\$ 85.88	\$ 50.00
\$ 250.00	\$ 140.97	\$ 53.62
\$ 100.00	\$ 236.00	\$ 25.00
\$ 437.30	\$ 74.00	\$ 3.14
\$ 319.00	\$ 85.16	
\$ 125.00		
\$ 300.00		
\$ 100.00		
\$ 5,886.30	\$ 958.80	206.31

4	5
\$ 767.75	\$ 600.00
\$ 138.00	
\$ 67.50	
\$ 973.25	\$ 600.00

Facebook Promo

Dennis Dunn (112469776)

Account: Dennis Dunn

Category Required for U.S. Credit, Employment and Housing Ads - If you're based in or targeting the U.S. and running a campaign that includes ads for credit, employment or housing offers, you must identify these campaigns as belonging to a Special Ad Category. Any new or edited ads that aren't correctly categorized won't run until they're edited to comply.

Current Balance \$0.00 Pay Now

Payment Settings

Learn More

Transactions Jun 1, 2019 - Sep 30, 2019 Filters Search Download All Invoices

Search by Reference Number

Date Billed	Transaction ID	Payment Method	Amount Billed	Payment Status
Sep 29, 2019	2324589477652786-4803793	Credit Card V7TFWALV82	\$53.82	Paid
Aug 31, 2019	2271804942931240-4713661	Credit Card WRRCHALV82	\$50.00	Paid
Aug 29, 2019	2215815875190816-4700640	Credit Card CQYBLSV82	\$14.55	Paid
Aug 26, 2019	2156303617814702-4683834	Credit Card VGBBETLV082	\$35.00	Paid
Aug 24, 2019	215242574867473-4685725	Credit Card LBS7DLV82	\$25.00	Paid
Aug 8, 2019	2164322040346195-4632134	PayPal	\$25.00	Paid
Jul 30, 2019	2110265142419550-4599110	PayPal	\$3.14	Paid
Totals	7 Transactions		\$206.31	

AIM Media Indiana Printing
 22 W New Road
 Greenfield, IN 46140
 Phone (317)462-5528
 Fax (317) 467-6017



INVOICE

40 & 8 Voiture 1415
 Dennis Dunn
 2304 Anita Ln
 Greenfield, IN 46140

Invoice #	D144646011
Invoice Date	8/30/19
Date Shipped	
Ship Via	Best Way GFD
Salesperson	Carrie_Lacy
Terms	Net 30 days
P.O. Number	
Job Number	D144646

Quantity	Description	Unit Price	UM	Amount
500	4x6 bed race postcards	\$85.88		\$85.88
700	5 1/2 x 8 1/2 Donation Flyers	\$140.97		\$140.97
2	Tear Drop Flags	\$118.00	EA	\$236.00
1	Sponsor Banner	\$74.00		\$74.00
150	Programs	\$85.16		\$85.16
83	Size S-XL	\$9.25	EA	\$767.75
12	Size 2XL T-Shirts	\$11.50	EA	\$138.00
5	Size 3XL T-Shirts	\$13.50	EA	\$67.50
Total				\$1,536.29



AIM
MEDIA INDIANA
PRINTING

**40 & 8 Voiture 1415
Dennis Dunn
2304 Anita Ln
Greenfield, IN 46140**

Invoice #	D144646011
Invoice Date	8/30/19
Date Shipped	
Ship Via	Best Way GFD
Salesperson	Carrie_Lacy
Terms	Net 30 days
P.O. Number	
Job Number	D144646

Note: "Invoice Total" assumes payment made by check or ACH. A 3% fee will be charged to all credit and debit card payments. We accept American Express, Discover, MasterCard and Visa.

Remit To:**Remitter:**

**40 & 8 Voiture 1415
Dennis Dunn
2304 Anita Ln
Greenfield, IN 46140**



3 Towers Broadcasting Company, LLC
2356 North Morristown Road
Shelbyville IN 46176
(866)270-9789

Statement of Account

Statement Date:10/01/2019
Sales Person:Penny Lane
Credit Policy:NET 30

Please Pay This Amount:600.00

Amount Paid:_____

FORTY AND EIGHT VOITURE 1415
ATTN: DENNIS DUNN
2304 ANITA LANE
GREENFIELD IN 46140

PLEASE PAY UPON RECEIPT

Station	Date	Reference	Description	
WSVX	09/30/2019	68-1		600.00
Please Pay This Amount				600.00

0-30 Days	31-60 Days	61-90 Days	91-120 Days	121+ Days	Total Due
600.00	0.00	0.00	0.00	0.00	600.00

Signarama of Greenfield
 E Legacy, LLC dba Signarama
 42 S. State Street
 Greenfield IN 46140
 United States
 Phone: 317-477-2400
 Fax : 317-477-2403
<http://www.signarama-greenfield.com>



Receipt For Payment #1294514

Payment Date 05/15/2019

Customer

Details

LA Place 40 & 8

Payment Details

Paid On	Method	Details	Amount	Applied	Refunded	Balance
05/15/2019	Cc	XXXX-	\$74.90	\$74.90	\$0.00	\$0.00

Invoices

Invoice	Name	Total	Balance	Paid
9066	Magnets	\$74.90	\$0.00	\$74.90
Total Payments				\$74.90

Magnet Door Signs For Bed Race

SALES RECEIPT



DATE: 5-14-2019

NAME: Forty & Eight Vintage CUST ID: Pendun

INVOICE #: D143004011 AMOUNT: \$ 224.39

☐ CASH ☒ CHECK CHECK # 3134

☐ CREDIT CARD NO. _____

CVV NO. _____ EXP DATE: _____ ZIP CODE _____

INVOICE

Invoice #	D143004011
Invoice Date	4/6/19
Date Shipped	
Ship Via	Best Way GFD
Salesperson	Carrie_Lacy
Terms	Net 30 days

Quantity	Description	Unit Price	UM	Amount
8	13x19 Posters <u>Py Nest</u>	\$7.50	EA	\$60.00
Subtotal				\$60.00
Sales Tax				\$0.00
Total Due				\$60.00
Total Due				\$164.39

"Invoice Total" assumes payment made by check or ACH. A 3% service charge will be assessed on all credit card payments. We accept American Express.

AIM Media Indiana Printing
22 W New Road
Greenfield, IN 46140
Phone (317)462-5528
Fax (317) 467-6017



INVOICE

Invoice #	D143600011
Invoice Date	5/30/19
Date Shipped	
Ship Via	Best Way GFD
Salesperson	Carrie_Lacy
Terms	Net 30 days
P.O. Number	
Job Number	D143600

40 & 8 Voiture 1415
Dennis Dunn
2304 Anita Ln
Greenfield, IN 46140

Quantity	Description	Unit Price	UM	Amount
5	Pig Roast Posters PAID 6-13-2019 CK #3139	\$7.50	EA	\$37.50
		Subtotal		\$37.50
		Sales Tax		\$0.00
		Total Due		\$37.50