

Arts in Parks Payment Invoice

| Contract Number | | | | | | | | |
|---|---|------------------------------|---------------------|-----------------------|-----------------------------|---|---------|---|
| Awardee Name | | | | | | Contact Person | | |
| Contact Person E-mail | | | | | | Phone | | |
| Awardee Website Address | | | | | | | | |
| Awardee Mailing Address | | | | | | | | |
| Zip Code | | | | Is this a change of a | | ddress? | Yes | ☐ No |
| Are you the <i>fiscal sponsor*</i> for this contract? | | Yes No | If yes, who | | | | | |
| Project Title | Project Title | | | | | | | |
| Briefly summar tasks/services p this invoice. | | | | | | | | |
| Project/Event Date(s) | | Project/Event Location(s) | | | | | | |
| | s for a contract wher | | d as receivin | | ment on behalf o | | | is not a 501(c)3. Answe our name was listed on |
| Invoice Numb | per of | (For example | | | Is this the Fin | nal Invoice? | Yes | No |
| Original Cont | ract Amount | | \$ | \$ Amour | | uested with this In | ıvoice | \$ |
| Contract Amount Remaining (original amount less prior invoices, but not including this invoice) | | | \$ | | | emaining (original amount less , including this one) | | \$ |
| to the ending dat | d Report should be te on your contrac at: http://www.seat | ct. Please allo | w 3 - 6 WE | EKS for | payment. For m#Manage-aw | Final Report requ | | N three weeks prior please go to the |
| | | Please conta | act <u>jenny.cr</u> | | | (206) 684-7084 | | |
| | | (f | OR ARTS | & CULT | TURE USE ON | VLY) | | |
| Program Name <u>Arts in Parks</u> | | | Fund # | # <u>12400</u> | Lir | ne # | _ | |
| Contract (PO) # | | | Org | # <u>AR130</u> |) Acct # <u>541</u> | <u>130</u> Proj # <u>AF</u> | RAC2009 | Activity # AC2009 |
| Approved for Payment | | | Date | | | | | |

FINAL REPORT - INSTRUCTIONS FOR WRITTEN REPORT AND ATTACHMENTS

| Total # of Artists participating | Total # of Paid Artists (part of total # artists) | |
|--|---|--|
| # of Perf/Exhibit Days or Events | Total # Audience Served | |
| # of Free Tickets (part of total aud.) | # Students/Youth Served (part of total aud.) | |

NARRATIVE (2 pages maximum - to be submitted with FINAL INVOICE ONLY)

Please provide a brief report on your funded program in terms of the following two main topics. You do not need to respond to all the questions and bullet points below – they are meant to suggest things you might discuss. Be candid and as specific as possible. Include specifics or measurables if you have them and we love any anecdotes or quotes that personalize accomplishments. This information helps us account for the impact of our funding on your organization and the city.

Please put the name of your organization at the top of your narrative.

1) PROJECT DESCRIPTION & IMPACT

- Briefly describe your project (what actually took place)
- Evaluate your project in terms of your artistic and any other goals. Which goals were met, and how? Were there any surprises? What would you do differently next time?
- Did this project have any particular impact(s) on your organization/group? Did it create any unexpected opportunities? If so, what were they?
- Share a story or other indicator or recognition that may help us understand the impact of your project for your community, your art form, group/organization etc. (Quote or e-mail from a participating artist, new work developed or presented, an award, a service not otherwise available in Seattle, etc.)

2) AUDIENCE & PUBLIC BENEFIT

- Please describe as specifically as possible the audience served. Note any special audiences you reached. Any audiences new to you?
- Describe any special access and other public benefits built into the project Pay What You Can, educational services, outreach efforts, community partnerships.
- Share a story or something that stands out to you as demonstrating the audience, educational and/or community impacts of your project.

ATTACHMENTS

☐ REQUIRED – Sample Materials with Credit to City

Attach up to 3 samples (not 3 copies of the same sample) of promotional materials (programs, posters, mailers, press releases, advertisements) showing the required credit for the Office of Arts & Culture.

☐ **DESIRED** – Send **high resolution electronic photo images** of this project.

Required with the images: Please fill out the **Photo Submission Form** available at http://www.seattle.gov/arts/arts-in-parks-program#Manage-award in the Documents tab and submit by e-mail with your photos.

Email your Invoice and Final Report items to:

Jenny.crooks@seattle.gov

Or Mail your Invoice and Final Report package to:

Arts in Parks, Seattle Office of Arts & Culture, PO Box 94748, Seattle, WA 98124-4748