



## **2021 McKinney Outreach/Project Grant Application**

**Outreach Grants fund up to \$3,000 or 50% of project expenses, whichever is less Project Grants fund up to \$10,000 or 50% of project expenses, whichever is less**

**Organization does NOT have to be a 501(c)(3) to apply for Outreach or Project Grants from the McKinney Arts Commission.**

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### **Applicant Organization Art Form:**

Theater  Music  Vocal

Film  Dance  Instrumental

Visual Arts  Photography  Sculpture

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### **Mission & Purpose of the Organization: Project(s)**

**Description:** Jump into Art Studios offers community members a place to create

art on a drop in basis or sign up for weekly classes and camps.

**Schedule of Event(s):** Classes run September through May and Summer Camp runs June and July. Pottery wheel classes run year round.

Event	Date	V enue	Admission Cost

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**Board of Directors: (if applicable)**

Name	Office	Contact Number


**Organization Director:**

Name: Magda Dia Address: \_\_\_710 N Church Street McKinney, TX  
75069 Email: jumpintoartstudios@gmail.com

**Finance/Accounting Officer:**

Name: \_Martha Duncan Address: 5209 Sandalwood Drive McKinney  
TX 75042 Email: mmmc3100@gmail.com

**Grant Contact Person:**

Name: Magda Dia \_\_\_\_\_ Address: \_\_\_\_\_  
\_\_\_\_\_ Email: \_\_\_\_\_

Title: \_\_\_\_\_ City: \_\_\_\_\_ ZIP \_\_\_\_\_  
\_\_\_\_\_ Daytime Phone: \_\_\_\_\_ Cell Phone: \_\_\_\_\_

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\_\_\_\_\_ Daytime Phone: \_\_\_\_\_ Cell Phone: \_\_\_\_\_

Title: \_\_\_\_\_ City: \_\_\_\_\_ ZIP \_\_\_\_\_  
\_\_\_\_\_ Daytime Phone: \_\_\_\_\_ Cell Phone: \_\_\_\_\_



**2021 Grant Project Expenses  
Personnel (Artistic, Cultural, Technical and  
Administrative Staff)**

Name	Title	FT/ PT	Grant Request	Total Cost

**Contracted Services:**

**Travel:**

**Rental Expense:**

**Advertising & Promotion:**

<b>Description</b>	<b>Grant Request</b>	<b>Total Cost</b>

<b>Description</b>	<b>Grant Request</b>	<b>Total Cost</b>

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<b>Description</b>	<b>Grant Request</b>	<b>Total Cost</b>



**Other Expenses:**

<b>Description</b>	<b>Grant Request</b>	<b>Total Cost</b>
2 replacement Kilns	\$6362.32	\$6362.32



**Source of Revenue Government**

**2021 Grant Project Revenues**

	2021
MAC Grant Request	
Local	
County	
State	
Federal	

**Other Investors/Contributors**

**Fees**

Individual	
Corporate	

Foundations	
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Admissions	
Vendors	
Tuition	\$140,000
Concessions	
Memberships	
Subscriptions	
Other	\$50,000

**Value of Volunteer Time (not to exceed \$21/hour. Can be used toward 50% match)**

Number of Volunteers	No. of Hours	Services Provided	Estimated \$ per hour	Total Value

Donated Goods/Services	Total Value





## **2020-2021 Total Project Budget Summary:**

MAC Grant Funds

Other Funds

Total

\$40,000- manager \_\_\_\_\_ ||

Personnel

\$84,000 - teachers are contractors making 60% of class tuition

Contracted Services

Travel

\$51,000 - 404 N Church Street rent/lease payment ||

Rental Expense

\$4,000 - print and marketing

Other Expenses

\$6,000 - repairs, utilities and miscellany

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||  
Volunteer Time

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||  
Donated Goods/Services

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**Total**

|| \$185,000

**Grand Total Requested: \$6,362.32**

**(For Outreach Grants: not to exceed \$3,000 or 50% of entire project budget, whichever is less. For Project Grants: not to exceed \$10,000 or 50% of entire project budget, whichever is less)**

**We are requesting 50% of two Skutt Kilns purchased for our studio. We work with 2 community groups that are part of the City of McKinney outreach programs: Empty Bowls and the City of McKinney Environmental Education department.**

**With Empty Bowls we invite the community in to build clay bowls which are then fired, glazed and fired again and then sold to raise funds for the local food bank. We assist with approximately 200 + bowls a year.**

**With the Environment Education department we assisted with local citizens to make monarch butterflies which represent the McKinney Monarch Program. Next month we will assist with creating glass wind chimes - also fired in our kilns.**

**What is your total organizational budget for this fiscal year?**

**\_\_\_\_\_ \$185,000 \_\_\_\_\_**

RECEIPT # 1

Printed: 1/11/2021 4:39:29 PM

Store 0010  
Sale Invoice# 175704  
9/28/2020  
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**Trinity Ceramic Supply, Inc.**

9016 Diplomacy Row  
Dallas, TX 75247  
214-631-0540 - fax 214-637-6463  
trinityceramic@gmail.com  
trinityceramic.com

Bill To: Jump Into Art 7513  
710 N. CHURCH STREET  
MCKINNEY, TX 75069

SO#: \_\_\_\_\_  
Date: 9/28/2020  
Cashier: Admin  
Associate: Admin

DCS/INV#	DESCRIPTION		QTY	PRICE	EXT PRICE
FRN 5926	21"x5/8 FULL	CORELITE 98637	4	60.00	240.00
KIL 7167	KM 1222-3	1PH/ 240 VOLT	1	2,850.00	2,850.00
			2 Unit(s)	Subtotal:	3,090.00
				8.250 % Tax:	254.93
				<b>RECEIPT TOTAL:</b>	<b>3,344.93</b>
					3,344.93

S/C Balance: 16.78

***We Appreciate Your Business!***

Comments: Call or email 24 before delivering

**Order Summary**

SKM10272401APM0  
KM-1027 Kiln 240V 1P w APM

1

\$2,821.00

\$2,821.00

Sub Total:

\$2,821.00

Shipping: UPS - Ground and Freight Equipment

\$185.57

Tax (exempt)

\$0.00

**Total Cost**

**\$3,006.57**

Selected Payment Method:

American Express

**Ship To:**

Magda Dia  
Jump Into Art  
Studios  
404 N Church Street

McKinney  
Texas 75069  
United States

**Bill To:**

Magda Dia  
Jump Into Art  
710 North Church  
Street  
McKinney  
Texas 75069  
United States  
3107028442

SKM10272401 APM0	<u>KM-1027 Kiln 240V</u> <u>1P w APM</u>	1	\$2,821.00	\$2,821.00
Sub Total:				\$2,821.00
Shipping: UPS - Ground and Freight Equipment				\$185.57
Tax (exempt)				\$0.00
<b>Total Cost</b>				<b>\$3,006.57</b>
Selected Payment Method:				American Express