

Print

Final Grant Report - Submission #55338

Date Submitted: 10/9/2016

City of McKinney Arts Commission

When your Arts-Commission-funded project is complete, please submit this form and the following two items within thirty days after the event or season, depending on the type of event. These items must be submitted electronically.

- 1) A detailed Final Project Report covering all receipts and expenditures for the funded project.
- 2) A narrative report of the project.

Please review carefully before submitting. Final Grant Reports may only be submitted once.

Grantee Name*

McKinney Classic Film Festival INC

Grant Amount*

2,099

Email *

bdenahill@gmail.com

Event(s)

| Name of Event* | Date & Time of Event* | Location of Event * | More Events? |
|--------------------------------|--|---------------------|---|
| McKinney Classic Film Festival | From 7:30 p.m., Aug. 19, 2016 to 8 p.m., Aug. 21, 2016 | MPAC | <input type="radio"/> Yes <input checked="" type="radio"/> No |
| Name of Event | Date & Time of Event | Location of Event | More Events? <input type="radio"/> Yes <input type="radio"/> No |
| Name of Event | Date & Time of Event | Location of Event | More Events? <input type="radio"/> Yes <input type="radio"/> No |
| Name of Event | Date & Time of Event | Location of Event | More Events? <input type="radio"/> Yes <input type="radio"/> No |
| Name of Event | Date & Time of Event | Location of Event | More Events? <input checked="" type="radio"/> Yes |

No

Name of Event

Date & Time of Event

Location of Event

More Events?

Yes

No

Name of Event

Date & Time of Event

Location of Event

More Events?

Yes

No

Name of Event

Date & Time of Event

Location of Event

More Events?

Yes

No

Name of Event

Date & Time of Event

Location of Event

More Events?

Yes

No

Name of Event

Date & Time of Event

Location of Event

Total Revenue

Include grant award funds.

Budget*

2,099

Actual*

3,625

Total Expenses

Budget*

11,619

Actual*

11,342.92

Total Number in Attendance*

241

Number of Performances*

5

Total Number of Tickets Sold*

Number of Tickets Comped*

Promotion

Did you include in all promotion, publicity and advertising the following line: "This project is funded in part by the City of McKinney through the City of McKinney Arts Commission."

Choose One*

If no, why not?

Yes

No

Logo

Did you use the City of McKinney logo on printed material?

Choose One*

If no, why not?

Yes

No

Goals

How successful was your event in accomplishing the Arts Commission goal, "To create a vibrant and viable arts community in which diverse, high quality arts opportunities are available to McKinney residents and visitors?"

Choose One*

Very Successful

Somewhat Successful

Not Successful

Comments

Attach Financial Report*

MCFF Final Budget Expense Report 2016 - Sheet1.pdf

Attach Narrative Summary*

MCFF 2016 Narrative Summary.doc

2016

2016 McKinney Classic Film Festival - Financial Report

10/08/16

| CATEGORIES | MAC GRANT FUNDS | OTHER FUNDS (expenses) | EXPECTED BUDGET | ACTUAL EXPENSES |
|-------------------------|----------------------|---------------------------|--------------------|--|
| Personnel | \$100.00 | | \$100.00 | \$100.00 (Gift Cards) |
| Contracted Services | \$50.00 | | \$50.00 | \$29.49 (Flowers for Sp. Guest) |
| Travel / Hospitality | 0 | | 0 | \$404.00 (Hotel Room) |
| Rental Expenses | \$1,299.00 (Films) | \$1,400.00 | \$2,699.00 | \$1,299.00 (Films) |
| Advertising / Promotion | \$350.00 | | \$350.00 | \$495.47 (Printing, Internet Adv.) |
| | | | | \$50.00 ...Publicist Gift Card |
| | | | | \$96.85 ...Facebook Posts |
| | | | | 348.62 ...Print Lab |
| Other Expenses | \$300.00 | | \$300.00 | \$1,894.96 |
| | | | | \$105.37 ...Reception food |
| | | | | \$1,070.89 ...Special Guests Meal |
| | | | | \$197.05 ...Decorations: Flowers, etc. |
| | | | | \$14.31 ...Supplies: Tape, Pens |
| | | | | \$216.50 ...for Resale: T shirts |
| | | | | \$116.51 ...Closing Celebration |
| | | | | \$174.33 ...Volunteer Meals |
| Volunteer Time | 0 | | \$4,620.00 | \$4,620.00 |
| Donated Goods/Services | 0 | | \$2,500.00 | \$2,500.00 |
| Totals | \$2,099.00 | | \$10,619.00 | \$11,342.92 ...Total Costs |
| | \$1,276 ticket sales | | | |
| | \$250 gift | | | |
| | \$3,625 Total Income | | | \$723.92 Actual Loss |

Receipt for Your Payment to Facebook

1 message

service@paypal.com <service@paypal.com>
To: "McKinney Classic Film Festival, INC" <hilldfriday@gmail.com>

Tue, Aug 9, 2016 at 8:16 PM



Aug 9, 2016 20:16:16 CDT
Transaction ID: 5TA33878VG715614V

Hello McKinney Classic Film Festival, INC,

You sent a payment of \$25.09 USD to Facebook
(paypal-charges@support.facebook.com)

It may take a few moments for this transaction to appear in your account.

Merchant
Facebook
paypal-charges@support.facebook.com

Instructions to merchant
You haven't entered any instructions.

| Description | Unit price | Qty | Amount |
|--------------|-----------------|-----|-------------|
| Facebook Ads | \$25.09 USD | 1 | \$25.09 USD |
| | Subtotal | | \$25.09 USD |
| | Total | | \$25.09 USD |
| | Payment | | \$25.09 USD |

Charge will appear on your credit card statement as "PP*FACEBOOK"
Payment sent to paypal-charges@support.facebook.com

Invoice ID: P051615023949366

Issues with this transaction?

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.

? Questions? Go to the Help Center at www.paypal.com/help.

For assistance with matters regarding your PayPal account not identified above, please contact us toll free at 1-888-221-1161.

Please do not reply to this email. This mailbox is not monitored and you will not receive a response. For assistance, log in

Receipt for Your Payment to Facebook

message

service@paypal.com <service@paypal.com>
To: "McKinney Classic Film Festival, INC" <hilldfriday@gmail.com>

Wed, Aug 17, 2016 at 4:26 PM



Aug 17, 2016 16:25:44 CDT
Transaction ID: 80A979466V385823V

Hello McKinney Classic Film Festival, INC,

You sent a payment of \$50.08 USD to Facebook
(paypal-charges@support.facebook.com)

It may take a few moments for this transaction to appear in your account.

Merchant
Facebook
paypal-charges@support.facebook.com

Instructions to merchant
You haven't entered any instructions.

| Description | Unit price | Qty | Amount |
|-----------------|-------------|-----|-------------|
| Facebook Ads | \$50.08 USD | 1 | \$50.08 USD |
| Subtotal | | | \$50.08 USD |
| Total | | | \$50.08 USD |
| Payment | | | \$50.08 USD |

Charge will appear on your credit card statement as "PP*FACEBOOK"
Payment sent to paypal-charges@support.facebook.com

Invoice ID: PA28830066217860

Issues with this transaction?

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.

Questions? Go to the Help Center at www.paypal.com/help.

For assistance with matters regarding your PayPal account not identified above, please contact us toll free at 1-888-221-1161.

Please do not reply to this email. This mailbox is not monitored and you will not receive a response. For assistance, log in

Receipt for Your Payment to Facebook

11/20/2016

service@paypal.com <service@paypal.com>
To: "McKinney Classic Film Festival, INC" <hllldfriday@gmail.com>

Wed, Aug 31, 2016 at 8:07 AM



Aug 31, 2016 08:06:42 CDT
Transaction ID: 4D406568EP609842K

Hello McKinney Classic Film Festival, INC,

You sent a payment of \$21.68 USD to Facebook
(paypal-charges@support.facebook.com)

It may take a few moments for this transaction to appear in your account.

Merchant
Facebook
paypal-charges@support.facebook.com

Instructions to merchant
You haven't entered any instructions.

| Description | Unit price | Qty | Amount |
|-----------------|-------------|-----|-------------|
| Facebook Ads | \$21.68 USD | 1 | \$21.68 USD |
| Subtotal | | | \$21.68 USD |
| Total | | | \$21.68 USD |
| Payment | | | \$21.68 USD |

Charge will appear on your credit card statement as "PP*FACEBOOK"
Payment sent to paypal-charges@support.facebook.com

Invoice ID: 18U0687177803642

Issues with this transaction?

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.

? Questions? Go to the Help Center at www.paypal.com/help.

For assistance with matters regarding your PayPal account not identified above, please contact us toll free at 1-888-221-1161.

Please do not reply to this email. This mailbox is not monitored and you will not receive a response. For assistance, log in

More Volunteer Meal
 Spoons Cafe
 100 E. Louisiana St
 McKinney, TX 75069
 972-548-6900

McUFF
 Volunteer Meal
 Spoons Cafe
 100 E. Louisiana St
 McKinney, TX 75069
 972-548-6900

Server: Zack DOB: 08/19/2016
 06:44 PM 08/19/2016
 Table 5/1 1/10097

Server: Cassie DOB: 08/19/2016
 06:44 PM 08/19/2016
 Table 5/1 2/20093

SALE

SALE

VISA 2097212
 Card #XXXXXXXXXXXX08185
 Magnetic card present: LEE PATRICIA H
 Card Exp. Method: S

VISA 2097213
 Card #XXXXXXXXXXXX08185
 Magnetic card present: LEE PATRICIA H
 Card Exp. Method: S

Approval: 9G

Approval: 5:2756

Amount: \$71.45
 + Tip: 12.00
 = Total: 83.45

Amount: \$77.88
 + Tip: 13.00
 = Total: 90.88

I agree to pay the above total amount according to the card issuer agreement.

I agree to pay the above total amount according to the card issuer agreement.

X Patricia Lee

X Mine

Ask your Server How to get a free meal! With the Eager Eater Card

Ask your Server How to get a free meal! With the Eager Eater Card

Customer Copy

Merchant Copy

| | |
|-------------|-------|
| Coleslaw | 11.95 |
| Old. Soup | |
| Potato Soup | |
| Subtotal | 11.95 |
| Tax | 0.99 |
| Total | 12.94 |

| | |
|--------------|-------|
| Reg/Mayo | |
| Potato Salad | |
| Subtotal | 12.75 |
| Tax | 1.05 |
| Total | 13.80 |

Party City

NOBODY HAS MORE PARTY FOR LESS

3308 NORTH CENTRAL EXPWY, SUIT
PLANO, TX 75074
972 509-2200

Party City

NOBODY HAS MORE PARTY FOR LESS

1520 W. HIGHWAY 20
ARLINGTON, TX 76017
817 472-0200

075353047965 1.88INX10YD \$4.99 T
1.88INX10YD GLD DUCK TAPE *Decor*

SUBTOTAL \$4.99
GEN MERCH TAX @ 8.250% \$0.41
TOTAL \$5.40
CASH \$6.00
CHANGE -\$0.60
ITEMS = 1

STORE 219 TRN 49 REG 2
08-19-2016 01:32:12 PM

Gold Tape for Red Carpet
093 1448 002 0212



09314480020212

RETURNS MUST BE MADE WITHIN
30 DAYS OF PURCHASE
RECEIPT MUST ACCOMPANY EACH RETURN
ONLY UNOPENED PACKAGES
MAY BE RETURNED

SEASONAL ITEMS MAY BE RETURNED
UP TO 7 DAYS PRIOR TO HOLIDAY

MERCHANDISE CREDITS ARE ONLY REDEEMABLE
AT ISSUING STORES.

**NOW
HIRING**
for The Halloween Season!
VISIT
careers.PartyCity.com

048419948275 54X108IN FRO \$1.99 T
54X108IN FROSTY WHI IC PLSTC
048419948223 54X108IN LPO \$1.99 T
54X108IN FROSTY WHI IC PLSTC
048419497011 54X108IN LPO \$1.99 T
54X108IN APPLE RED IC PLSTC
048419497011 54X108IN APP \$1.99 T
54X108IN APPLE RED IC PLSTC
048419948247 54X108IN JET \$1.99 T
54X108IN JET BLK IC PLSTC
048419948247 54X108IN JET \$1.99 T
54X108IN JET BLK IC PLSTC
048419988557 18CT 7IN SQ \$16.35 T
18CT 7IN SQ PL DIRECTOR CUT
5 @ \$3.27
048419763321 125CT 9.875X \$5.99 T
125CT 9.875X 9.875IN BLK BN
048419976165 30PC SWIRL P \$9.99 T
30PC SWIRL PARTY PK HOLLYWOOD
013051422548 2PC 32X65IN \$6.99 T
2PC 32X65IN SCENE SETTR H/WOOD
013051414030 RND PLATTER \$2.99 T
RND PLATTER HOLLYWOOD
013051414030 RND PLATTER \$2.99 T
RND PLATTER HOLLYWOOD
048419766551 72CT 100Z TM \$9.99 T
72CT 100Z TMBLE MULTI PK
048419988496 36X40FT RED \$19.99 T
36X40FT RED AISLE RUNNER

SUBTOTAL \$87.22
GEN MERCH TAX @ 8.000% \$6.98
TOTAL \$94.20
CR VISA \$94.20
ITEMS = 18

CR VISA SALE \$94.20
XXXXXXXXXXXX8185 CUIP
APR: 367526
JOURNAL: 0062137086662974

AID: A0000000031010
Application Label: VISA CREDIT
Cryptogram Type: TC
Cryptogram: 61E3D683E88806E8

STORE 62 TRN 48 REG 3
08-10-2016 05:01:20 PM

02E 143N 003 020E



McCFF

Closing Celebrations
Cadillac Pizza Pub
112 S. Kentucky St.
McKinney, TX. 75069
972-547-3833

Server: Alyssa
09:24 PM
Table 901/1

DOB: 08/21/2016
08/21/2016
2/20112

SALE

VISA 2697257
Card #XXXXXXXXXXXX8185
Magnetic card present: LEE PATRICIA H
Card Entry Method: S

Approval: 891906

Amount: \$ 98.51

+ Tip: ~~108.51~~
18.00

= Total: 116.51

Volunteer Closing Party

I agree to pay the above total amount according to the card issuer agreement.

X Patricia

Please Take Care Of
Your Bartenders And Servers.
Become VIP and join our Email Club.
Check out the website for all
upcoming live music!!!!
www.cadillacpizzapub.com

Customer Copy

Michaels

Where Creativity Happens™

MICHAELS STORE #8817 (817)-468-7983

1108 West Arbrook
Arlington, TX. 76015

** Return Barcode **

8-9041-1365-9495-2181-1111-8113-1577-3775



400 SALE 1887 8817 004 8/10/16 17:50

Frames

| | | | | |
|-------------------|--------------|-------|-----|-------|
| FRAME 8X10 WHITE | 886946271717 | 9.99 | 1 @ | 9.99 |
| FRAME 8X10 WHITE | 886946271717 | 9.99 | 1 @ | 9.99 |
| FRAME 8X10 BLACK | 886946462399 | 19.99 | 1 @ | 19.99 |
| CRYSTAL BRACELET | 400100016213 | 3.99 | 1 @ | 3.99 |
| SOAP PETALS SD | 886946844157 | 3.99 | 1 @ | 3.99 |
| SOAP PETALS SD | 886946844157 | 3.99 | 1 @ | 3.99 |
| STRG BRN RECT 13" | 834389071838 | 6.49 | 1 @ | 6.49 |
| SUBTOTAL | | 58.43 | | |
| Sales Tax 8% | | 4.67 | | |
| TOTAL | | 63.10 | | |

ACCOUNT NUMBER *****8185
Visa 63.10
 APPROVAL: 852206 CHIP ONLINE
 Application Label: VISA CREDIT
 AID: A000000031010
 TVR: 8080008000
 TSI: 6800

This receipt expires at 180 days on 02/11/17

8-9041-1365-9495-2181-1111-8113-1577-3775

0044-9994-0964-4308-3111-1183-7577-375



Click P



PLANO - 972-424-9575
08/19/2016 02:04 PM EXPIRES 11/17/16



MISC
 055090241 5 FT \$1.29
 081021672 PEN T \$6.94
 2 @ \$3.47 ea

Misc

SUBTOTAL \$8.23
 T = TX TAX @ 2.500% on \$8.23 \$0.68
 TOTAL \$8.91

*8185 VISA CHARGE \$8.91
 AID: A0000000031010
 VISA CREDIT

REC#2-6232-0067-0078-5502-8 VCD#755-257-358

For information regarding the legal disposition and recycling of covered television equipment (TVs), please visit www.texasRecyclesTVs.org

MCCF



Audience Picks

HUNDREDS OF INSTANT WIN PRIZES EVERY MONTH!! PLUS A CHANCE TO WIN A \$1,500 TARGET GIFTCARD

www.informtarget.com
 User ID: 7376 7993 3992
 Password: 144 972

CUÉNTENOS EN ESPAÑOL

Survey Must Be Completed within 72 Hours of Purchase
 Must be 18 + to Enter
 Target Team and Family Not Eligible
 Complete Rules Available at Guest Services or www.InformTarget.com

Accovations / & Condy, CR.



\$ 23.68

DOLLAR TREE STORES, INC.

Store# 3704 (817) 275-6984
1303 N. Collins St.
#401
Arlington TX 76011-5043

| DESCRIPTION | QTY | PRICE | TOTAL |
|--------------------|-----|---------|-------|
| CHUNK P. & BAG | 1 | 1.00 | 1.00T |
| JUICY BUBBLE GUM | 1 | 1.00 | 1.00T |
| LOLLIPOPS | 1 | 1.00 | 1.00T |
| 70Z CIRCUS PEANUTS | 1 | 1.00 | 1.00T |
| TOOTSIE ROLL POPS | 1 | 1.00 | 1.00T |
| CHICK O STICK | 1 | 1.00 | 1.00T |
| CHEWY CANDY | 1 | 1.00 | 1.00T |
| BAGGED CHEWY CANDY | 1 | 1.00 | 1.00T |
| MARY JANES | 1 | 1.00 | 1.00T |
| MARY JANES | 1 | 1.00 | 1.00T |
| DIET PEPSI 16Z | 1 | 1.00 | 1.00T |
| PEARS MINT SOAP | 1 | 1.00 | 1.00T |
| JIF TOGO CREAMY | 1 | 1.00 | 1.00N |
| CRAFT CONTAINERS | 1 | 1.00 | 1.00T |
| HOT GLUE STJ | 1 | 1.00 | 1.00T |
| FLOSS PICKS | 1 | 1.00 | 1.00T |
| DRYER SHEETS | 1 | 1.00 | 1.00T |
| CRAFT STICKS | 1 | 1.00 | 1.00T |
| CRAFT STICKS | 1 | 1.00 | 1.00T |
| CRAFT STICKS | 1 | 1.00 | 1.00T |
| CRAFT STICKS | 1 | 1.00 | 1.00T |
| CRAFT STICK | 1 | 1.00 | 1.00T |
| WALVIEW ON | 1 | 1.00 | 1.00T |
| WHITE BOARD | 1 | 1.00 | 1.00N |
| ORIG POTATO CHIPS | 1 | 1.00 | 1.00N |
| Sub. Total | | \$25.00 | |
| GENERAL EXEM | | \$0.00 | |
| SALES TAX | | \$1.68 | |
| Total | | \$26.68 | |

Purchase \$ 26.68

PIN Used 123.68

Debit Card #SXXXXXXXXXXXX8914
Auth. # 647414 Payment from primary
Lane # 03 Cashier # 21446920
08/05/16 16:20 P f/Se. # 033978
EPS Sequence # 033978

MEFF
\$ 23.68

Thank You for Shopping at Dollar Tree
Where Everything's \$1.00
Now Shop On-Line at DollarTree.com

 We value your opinion!
 Please provide your feedback at
 www.dollartreefeedback.com
 * Receive chances to win \$1,000 daily plus
 * instant prizes valued at \$1,500 weekly
 * or by calling 1-877-368-2540.
 * For complete rules, eligibility and sweepstakes
 * period and previous winners please visit
 * www.dollartreefeedback.com
 * No purchase/survey required to enter.
 * Sweepstakes sponsored by Epathica, Inc.
 * across multiple international clients.
 * Survey Code: 8530 8559 1347 0007
 *
 * We will gladly exchange any unopened item
 * with original receipt. We do not offer refunds.

5159 03704 03 032 21446920 8/05/16 16:18
Sales Associate: Brenda

MAC Outreach Grant Final Report Summary - McKinney Classic Film Festival

The goal of the McKinney Classic Film Festival is to foster a love of classic films from the 1930s-1960s in a shared audience experience, create community, and help build a new generation of classic film buffs. This year's 2016 McKinney Classic Film Festival, Aug. 19-21, presented "Screwball Comedies featuring Cary Grant.

During three days, a total of 241 audience members (including media and other complimentary guests) attended this year's festival that included five classic film screenings, pre-film talks (with a special guest preshow discussion for the screening of "His Girl Friday" by Bobbie Wygant of NBC 5- KXAS, and filmmaker Erik Clapp), and a closing party.

All activities took place at the McKinney Performing Arts Center in McKinney. A total of 167 tickets were sold for this year's festival, with 74 tickets comped.

This was our second season, and audience members came from McKinney, and the Dallas-Fort Worth area, as well as from out of town, as far away as Houston, Texas, Missouri, and Colorado.