

Virginia Christensen Advisory Committee April 28, 2016

Follow-Up Report Summary

Group	Project	P/F	Received VC	Total Est. Project	Total Return	Total Spent	Notes
Days of '92	Event	?	\$5,000 (SP15)	\$15,000	-	\$14,860	Project complete.
CRT	Ruth Winter Support	F	\$4,635 (SP15)	\$5,150	-	\$5,250.60	Project complete.
CELC	Bathroom Renovations	F	\$1,865 (SP15)	\$6,730	-	\$6,730	Project complete.
CCF	Fireworks	F	\$8,000 (SP15)	\$16,268	-	\$8,500	Project complete.
CCF/Econ Dev	CO Main Street	P	\$5,000 (SP15)	\$13,943	-	TBD	Planning underway for entry signage.
Creede Recreation	Hockey	F	\$3,000 (SP15)	\$15,000	-	?	Project complete funds + with city assistance.
Garden Gang	Community Garden	F	\$2,000 (SP13)	\$2,000	\$1539.35	\$460.65	Project complete.
Creede Historical Society	Electrical Upgrades	F	\$4,500 (SP14)	\$5,500	-	\$4,949.85	Should return \$45.14. Have contacted applicant.

VIRGINIA CHRISTENSEN TRUST GRANT FOLLOW UP REPORT

Applicant/Group: <u>Days of '92 Committee</u>
Project Name: <u>Colorado State Mining Championship & Days of '92 Mining Events</u>
<input type="checkbox"/> Progress <input type="checkbox"/> Final (mark one)

TOTAL ESTIMATED PROJECT COST	\$ <u>15,000.00</u>
PROJECT INCOME	
Virginia Christensen Grant (Date received: <u>5/18/2016</u>)	\$ <u>5,000.00</u>
Total Other Funds Received	\$ <u>9,860.00</u>
TOTAL	\$ <u>14,860.00</u>

PROJECT EXPENSES

Description	Cost
<u>liability Insurance</u>	<u>670.00</u>
<u>Trophies</u>	<u>789.00</u>
<u>T-Shirts</u>	<u>1118.00</u>
<u>Airze - \$11,550.00 and Announcer - \$300.00</u>	<u>11,850.00</u>
<u>Office, Postage and Box Rent</u>	<u>243.00</u>
<u>Supplies and Fuel</u>	<u>190.00</u>
TOTAL	14,860.00

Attach invoices and receipts of expenses. Attach a separate expense itemization if necessary.

Describe the results of your project: (Use separate sheet if necessary.)

The Colorado State Mining Championship and Days of '92 Mining Events were a success again this year largely due to the Virginia Christensen Trust. The competition met its usual high standards and drew a large crowd of spectators.

Explain any differences between the project budget submitted with your application and actual income/expenses.

If your project is final and your expenses are less than your income, VC funds **must** be returned to the funds pool for redistribution (payable to City of Creede) at a ratio equal to that of the project's funding, i.e.:

$$\frac{\text{VC FUNDS}}{\text{TOTAL FUNDS}} = \frac{\text{VC FUNDS RETURNED}}{\text{TOTAL UNUSED}}$$

Please provide an **electronic copy** of all receipts to this report if possible. If not, please provide **ONE** copy of paper receipts. It is not necessary to submit any other reports, slides, clippings, etc. at this time. Please retain these in your files for at least two years. They are subject to inspection by the Advisory Committee or Board of Trustees at any time. **File 7 copies** of this report with the Town Clerk by the requested deadline.

Signature: Don Wiley Title: Sergeant/Treas Date: 3/4/2016

FROM

BETTY MILLS CO LLC
4695 Florence St.
DENVER, CO 80238-2406

*** PACKING SLIP ***



1318668600

SHIP TO

TIM WYLEY
708 S MAIN STREET
MINES AND MEMORIES GENERAL STORE
CREEDE, CO 81130
(000)000-0000

SOLD TO

TIM WYLEY
708 S MAIN STREET
MINES AND MEMORIES GENERAL
CREEDE, CO 81130
(000)000-0000

PAGE: 1
TYPE: SO
FOB: TPB
PLCD BY: EDI
DATE: 01/08/15
TIME: 13:28

1190103

Order#	Your PO#	Customer#	Ship VIA	Trailer#
13186686 - 00	1420734174		Bestway	

Line#	Product Number	Vendor Description	Each Weight	Uom	Order Qty	Ship Qty	Unit Price Extended
-------	----------------	--------------------	-------------	-----	-----------	----------	---------------------

719-658-2370
This Order Is Contained in the Following Carton(s):
C001842399

1	027-1309300	JACKSON PROFESS SQUARE POINT SHOVEL D-HA. 6EA/BDL NDLE	4.900	EA	3	3	
		Customer Prod: JCP 027-1309300					
		Carton #: C001842399 Qty:	3.00	EA			

*Pd # 1616 \$100 -
Ken Wyley - shovels*

Last Page

Total Weight: 14.70

Thank You for Your Business!!

Rocky Mountain Memorabilia

1560 W 12th St. - #11
 Alamosa, CO 81101
 719-589-4789

Invoice

Date	Invoice #
7/10/2015	8716

Bill To
Days of 92 Ken Wylie P.O. Box 135 Creede, CO 81130

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			7/10/2015			

Quantity	Item Code	Description	Price Each	Amount
2	engraving	3.5x1 Blk/gold rotary engraved Sales Tax	5.00 6.90%	10.00 0.69

Thank you for your business.	Total	\$10.69
------------------------------	--------------	---------



**Southern Colorado
Computer Services**

157 Adams • Monte Vista, CO 81144 • (719) 852-3512
www.sccsonline.com

DATE	NUMBER
------	--------

06/24/95 81992

Ref. No
G325300024

ACCOUNT # : CASH
P. DL # :
TELEPHONE # :
SOLD BY : HXR

DATE
DATE

SOLD TO:
CASH

SHIP TO:
CASH

QTY	DESCRIPTION	EACH	TOTAL
100.00	LETTER SIZE GREEN PAPER	0.03	3.00
1.00	REAM OF WHITE PAPER	4.79	4.79

RECEIPT OF GOODS/SVCS SIGNIFIES ACCEPTANCE OF BELOW AGREEMENT.
UNPAID BALANCES AFTER 30 DAYS ACCRUE 2% INTEREST PER MONTH.
UNUSED/UNOPENED ITEMS MAY BE EXCHANGED WITHIN ONE WEEK.

ABSOLUTELY NO RETURNS/EXCHANGES ON OPENED SOFTWARE.	SUBTOTAL	7.79
\$25.00 WILL BE PAID TO SCCS FOR RETURNED CHECKS.	SALES TAX	0.62
REPAIR PROBLEMS MUST BE REPORTED WITHIN 48 HOURS.	FREIGHT	0.00
WARRANTY EXISTS ONLY WHEN PRINTED ON RECEIPT.	PAYMENT	-8.61
ROA CASH	TOTAL	0.00

Totals:	\$0.00	\$117.32
Current Activity:		\$117.32

Account Summary	
Previous Balance:	\$0.00
Payments, Credits	\$0.00
Purchases, Charges	\$117.32
New Balance:	\$117.32

Aging Report by Due Date	
PAST DUE:	\$0.00
Current:	\$117.32
1 to 30 Days:	\$0.00
31 to 60 Days:	\$0.00
61 to 90 Days:	\$0.00
Over 90 Days:	\$0.00

New Balance:

\$117.32

Pd 7/5/15 # 1678

Invoices on Reverse Side



*** INVOICE ***

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	GAL CLR Sat WD Finish 051491131018	EACH SKU# 177192	\$44.99	T	\$44.99
					Subtotal: \$44.99
					7.5 - City, County, State Tax: \$3.38
					TOTAL: \$48.37
					INVOICE: \$48.37
					CHANGE: \$0.00

A Finance Charge of 1.5% per month applies to all past due invoices.
(X) KEN WYLEY

Thank You For Shopping With Us
Returns with Receipt Only
NO RETURNS AFTER 30 DAYS

SPECIAL ORDERS ARE NON-REFUNDABLE/NON-RETURNABLE NO STOCK RETURNS AFTER 30 DAYS

Ken Wyley

*** INVOICE ***

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
2.00	1K12X8 #2 pine 007667	EACH SKU# 007667	\$15.01	T	\$30.02
					Subtotal: \$30.02
					7.5 - City, County, State Tax: \$2.26
					TOTAL: \$32.28
					INVOICE: \$32.28
					CHANGE: \$0.00

A Finance Charge of 1.5% per month applies to all past due invoices.
(X) KEN WYLEY

Thank You For Shopping With Us
Returns With Receipt Only
NO RETURNS AFTER 30 DAYS

*** INVOICE ***

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
8.00	Hardware Misc h	SKU# H	\$0.14	T	\$1.12
9.00	Hardware Misc h	SKU# H	\$0.14	T	\$1.26
					Subtotal: \$2.38
					7.5 - City, County, State Tax: \$0.17
					TOTAL: \$2.55
					INVOICE: \$2.41
					CHANGE: \$0.00

A Finance Charge of 1.5% per month applies to all past due invoices.
(X) KEN WYLEY

Thank You For Shopping With Us
Returns With Receipt Only
NO RETURNS AFTER 30 DAYS

SPECIAL ORDERS ARE NON-REFUNDABLE/NON-RETURNABLE NO STOCK RETURNS AFTER 30 DAYS

Ken Wyley

*** INVOICE ***

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
40.00	Hardware Misc h	SKU# H	\$0.13	T	\$5.20
					Subtotal: \$5.20
					7.5 - City, County, State Tax: \$0.39
					TOTAL: \$5.59
					INVOICE: \$5.59
					CHANGE: \$0.00

A Finance Charge of 1.5% per month applies to all past due invoices.

A Finance Charge of 1.5% per month applies to all past due invoices.

Tomkin's Hardware & Lumber
127 North Main Street
Creede, CO 81130
(719) 658-2240

Bill To:
Customer # 859
DAYS OF 92
PO BOX 498
CREEDE, CO 81130

Date: 06/04/2015 Time: 10:30:48 AM - Transaction#: 854163
Associate: D21 - Due Date: 07/10/2015

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
2.00	1K12X8 #2 pine 007667	EACH SKU# 007667	\$15.01	T	\$30.02
					Subtotal: \$30.02
					7.5 - City, County, State Tax: \$2.26
					TOTAL: \$32.28
					INVOICE: \$32.28
					CHANGE: \$0.00

A Finance Charge of 1.5% per month applies to all past due invoices.
(X) KEN WYLEY

Thank You For Shopping With Us
Returns With Receipt Only
NO RETURNS AFTER 30 DAYS

SPECIAL ORDERS ARE NON-REFUNDABLE/NON-RETURNABLE NO STOCK RETURNS AFTER 30 DAYS

Ken Wyley

Tomkin's Hardware & Lumber
127 North Main Street
Creede, CO 81130
(719) 658-2240

Bill To:
Customer # 859
DAYS OF 92
PO BOX 498
CREEDE, CO 81130

Date: 06/15/2015 Time: 09:53:22 AM - Transaction#: A80050
Associate: S16 - Due Date: 07/10/2015

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	PSE GAL WHT Sat Enamel 042909037053	EACH SKU# 739003	\$18.99	T	\$18.99
					Subtotal: \$18.99
					7.5 - City, County, State Tax: \$1.43
					TOTAL: \$20.42
					INVOICE: \$20.42
					CHANGE: \$0.00

A Finance Charge of 1.5% per month applies to all past due invoices.
(X) KEN WYLEY

Thank You For Shopping With Us
Returns with Receipt Only
NO RETURNS AFTER 30 DAYS

SPECIAL ORDERS ARE NON-REFUNDABLE/NON-RETURNABLE NO STOCK RETURNS AFTER 30 DAYS

[Signature]

Tomkin's Hardware & Lumber
127 North Main Street
Creede, CO 81130
(719) 658-2240

Bill To:
Customer # 859
DAYS OF 92
PO BOX 498
CREEDE, CO 81130

Date: 06/19/2015 Time: 08:44:28 AM - Transaction#: A80547
Associate: S10 - Due Date: 07/10/2015

Page 4 for Customer # 859

(X) KEN WYLEY

Thank You For Shopping With Us
Returns With Receipt Only
NO RETURNS AFTER 30 DAYS

SPECIAL ORDERS ARE NON-REFUNDABLE/NON-RETURNABLE NO STOCK RETURNS AFTER 30 DAYS

Ken Wyley

*** INVOICE ***

Tomkin's Hardware & Lumber
127 North Main Street
Creede, CO 81130
(719) 658-2240

Bill To:
Customer # 859
DAYS OF 92
PO BOX 499
CREEDE, CO 81130

Date: 06/23/2015 Time: 12:57:14 PM - Transaction#: B55337
Associate: D21 - Due Date: 07/10/2015

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
2.00	NM 1/8x2-3/4 BLK OK Bit 052086048511	EACH SKU# 120220	\$1.39	T	\$2.78
					Subtotal: \$2.78
					7.5 - City, County, State Tax: \$0.21
					TOTAL: \$2.99
					INVOICE: \$2.99
					CHANGE: \$0.00

A Finance Charge of .5% per month applies to all past due invoices.

X) KEN WYLEY

Thank You For Shopping With Us
Returns With Receipt Only
NO RETURNS AFTER 30 DAYS

SPECIAL ORDERS ARE NON-REFUNDABLE/NON-RETURNABLE NO STOCK RETURNS AFTER 30 DAYS

Ken Wyley

*** INVOICE ***

Tomkin's Hardware & Lumber
127 North Main Street
Creede, CO 81130
(719) 658-2240

Bill To:
Customer # 859
DAYS OF 92
PO BOX 499
CREEDE, CO 81130

Date: 06/26/2015 Time: 10:06:20 AM - Transaction#: A81365
Associate: H01 - Due Date: 07/10/2015

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	120E BLU Spr Paint 12006072482	EACH SKU# 34134	\$4.99	T	\$4.99
					Subtotal: \$4.99
					7.5 - City, County, State Tax: \$0.37
					TOTAL: \$5.26
					INVOICE: \$5.26
					CHANGE: \$0.00

A Finance Charge of .5% per month applies to all past due invoices.

X) KEN WYLEY

Thank You For Shopping With Us
Returns With Receipt Only
NO RETURNS AFTER 30 DAYS

SPECIAL ORDERS ARE NON-REFUNDABLE/NON-RETURNABLE NO STOCK RETURNS AFTER 30 DAYS

CREEDE
10 S MAIN ST
CREEDE
CO
811309990
09/08/2015 (800)275-8777 2:27 PM

Product Description	Sale Qty	Final Price
Box Renewal (Zip Code:81130) (Box #:498) (Box Size:Size 2 5 in x 5 5 in) (Rental Period:Annual) (Rental Start Date 10/01/2015) (Next Renewal Date:09/30/2016) (Customer Name:GEA WYLEY)		\$68.00

Total \$68.00

Person/Bus Check \$68.00

Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS.

Get your mail when and where you want it with a secure Post Office Box. Sign up for a box online at usps.com/poboxes.

All sales final on stamps and postage
Refunds for guaranteed services only
Thank you for your business

HELP US SERVE YOU BETTER

TELL US ABOUT YOUR RECENT
POSTAL EXPERIENCE

Go to:
<https://postalexperience.com/Pos>

or scan this code with
your mobile device:



or call 1-800-410-7420.

YOUR OPINION COUNTS

Bill #: 840-58000322 2-167740-2
Clerk: 02

DEPOSIT TICKET

DAYS OF 92
PO BOX 498
CREEDE, CO 81130

DATE: 6/30/15

CASH: 2000.00

CHECKS OR TOTAL FROM OTHER SIDE: 2000.00

SUB TOTAL: 2000.00

LESS CASH: 0.00

NET DEPOSIT: \$ 2000.00

⑆102102916⑆ 20 3874 ⑆ 41

Ck#:0, Amount:\$2,000.00, Date:6/30/2015

DEPOSIT TICKET

DAYS OF 92
PO BOX 498
CREEDE, CO 81130

DATE: 7/1/15

CASH: 1000.00

CHECKS OR TOTAL FROM OTHER SIDE: 300.00

SUB TOTAL: 1300.00

LESS CASH: 900.00

NET DEPOSIT: \$ 400.00

⑆102102916⑆ 20 3874 ⑆ 41

Ck#:0, Amount:\$400.00, Date:7/1/2015

DEPOSIT TICKET

DAYS OF 92
PO BOX 498
CREEDE, CO 81130

DATE: 7/1/15

CASH: 100.00

CHECKS OR TOTAL FROM OTHER SIDE: 0.00

SUB TOTAL: 100.00

LESS CASH: 0.00

NET DEPOSIT: \$ 100.00

⑆102102916⑆ 20 3874 ⑆ 41

Ck#:0, Amount:\$100.00, Date:7/1/2015

DEPOSIT TICKET

DAYS OF 92
PO BOX 498
CREEDE, CO 81130

DATE: 7/3/15

CASH: 100.00

CHECKS OR TOTAL FROM OTHER SIDE: 200.00

SUB TOTAL: 300.00

LESS CASH: 0.00

NET DEPOSIT: \$ 300.00

⑆102102916⑆ 20 3874 ⑆ 41

Ck#:0, Amount:\$300.00, Date:7/3/2015

DEPOSIT TICKET

DAYS OF 92
PO BOX 498
CREEDE, CO 81130

DATE: July 5, 2015

CASH: 735.00

CHECKS OR TOTAL FROM OTHER SIDE: 0.00

SUB TOTAL: 735.00

LESS CASH: 0.00

NET DEPOSIT: \$ 735.00

⑆102102916⑆ 20 3874 ⑆ 41

Ck#:0, Amount:\$735.00, Date:7/6/2015

DEPOSIT TICKET

DAYS OF 92
PO BOX 498
CREEDE, CO 81130

DATE: July 4, 2015

CASH: 1540.00

CHECKS OR TOTAL FROM OTHER SIDE: 760.00

SUB TOTAL: 2300.00

LESS CASH: 0.00

NET DEPOSIT: \$ 2300.00

⑆102102916⑆ 20 3874 ⑆ 41

Ck#:0, Amount:\$2,300.00, Date:7/6/2015

DEPOSIT TICKET

DAYS OF 92
PO BOX 498
CREEDE, CO 81130

DATE: July 13, 2015

CASH: 80.00

CHECKS OR TOTAL FROM OTHER SIDE: 300.00

SUB TOTAL: 380.00

LESS CASH: 0.00

NET DEPOSIT: \$ 380.00

⑆102102916⑆ 20 3874 ⑆ 41

Ck#:0, Amount:\$380.00, Date:7/13/2015

DEPOSIT TICKET

DAYS OF 92
PO BOX 498
CREEDE, CO 81130

DATE: 7/20/15

CASH: 255.00

CHECKS OR TOTAL FROM OTHER SIDE: 0.00

SUB TOTAL: 255.00

LESS CASH: 0.00

NET DEPOSIT: \$ 255.00

⑆102102916⑆ 20 3874 ⑆ 41

Ck#:0, Amount:\$255.00, Date:7/20/2015

DEPOSIT TICKET

DAYS OF 92
PO BOX 498
CREEDE, CO 81130

DATE: June 20, 15

CASH: 589.80

CHECKS OR TOTAL FROM OTHER SIDE: 0.00

SUB TOTAL: 589.80

LESS CASH: 0.00

NET DEPOSIT: \$ 589.80

⑆102102916⑆ 20 3874 ⑆ 1619

Ck#:1619, Amount:\$589.80, Date:7/1/2015

DEPOSIT TICKET

DAYS OF 92
PO BOX 498
CREEDE, CO 81130

DATE: 7-27-15

CASH: 1118.00

CHECKS OR TOTAL FROM OTHER SIDE: 0.00

SUB TOTAL: 1118.00

LESS CASH: 0.00

NET DEPOSIT: \$ 1118.00

⑆102102916⑆ 20 3874 ⑆ 1620

Ck#:1620, Amount:\$1,118.00, Date:7/2/2015

Handwritten note: Name Plates for Trophies

DEPOSIT TICKET

DAYS OF 92
PO BOX 498
CREEDE, CO 81130

DATE: 6/30/2015

CASH: 1530.00

CHECKS OR TOTAL FROM OTHER SIDE: 0.00

SUB TOTAL: 1530.00

LESS CASH: 0.00

NET DEPOSIT: \$ 1530.00

⑆102102916⑆ 20 3874 ⑆ 1621

Ck#:1621, Amount:\$300.00, Date:6/30/2015

DEPOSIT TICKET

DAYS OF 92
PO BOX 498
CREEDE, CO 81130

DATE: July 4, 2015

CASH: 500.00

CHECKS OR TOTAL FROM OTHER SIDE: 0.00

SUB TOTAL: 500.00

LESS CASH: 0.00

NET DEPOSIT: \$ 500.00

⑆102102916⑆ 20 3874 ⑆ 1622

Ck#:1622, Amount:\$500.00, Date:7/15/2015

DAYS OF 92
PO BOX 488
CREEDIE, CO 81130

7/5/14

1672

Pay to the Order of Tim Jaye \$ 150.00
One Hundred fifty Dollars

MINERS & MERCHANTS BANK
A Branch of First State Bank
1000 1st Street, Creede, CO 81130
For Deposit Only

Paul Wiley
Paul Wiley

⑆102102916⑆ 20 3874 ⑆ 1672

Ck#:1672, Amount:\$150.00, Date:7/8/2015

DAYS OF 92
PO BOX 488
CREEDIE, CO 81130

7/5/15

1673

Pay to the Order of Paul Harker \$ 150.00
One Hundred fifty Dollars

MINERS & MERCHANTS BANK
A Branch of First State Bank
1000 1st Street, Creede, CO 81130
For Deposit Only

Paul Wiley
Paul Wiley

⑆102102916⑆ 20 3874 ⑆ 1673

Ck#:1673, Amount:\$150.00, Date:7/8/2015

DAYS OF 92
PO BOX 488
CREEDIE, CO 81130

7/5/15

1674

Pay to the Order of Andrew Watson \$ 100.00
One Hundred Dollars

MINERS & MERCHANTS BANK
A Branch of First State Bank
1000 1st Street, Creede, CO 81130
For Deposit Only

Paul Wiley
Paul Wiley

⑆102102916⑆ 20 3874 ⑆ 1674

Ck#:1674, Amount:\$100.00, Date:7/9/2015

DAYS OF 92
PO BOX 488
CREEDIE, CO 81130

7/5/15

1675

Pay to the Order of Jim Morrison II \$ 100.00
One Hundred Dollars

MINERS & MERCHANTS BANK
A Branch of First State Bank
1000 1st Street, Creede, CO 81130
For Deposit Only

Paul Wiley
Paul Wiley

⑆102102916⑆ 20 3874 ⑆ 1675

Ck#:1675, Amount:\$100.00, Date:7/8/2015

DAYS OF 92
PO BOX 488
CREEDIE, CO 81130

7/5/15

1676

Pay to the Order of Lease Hatridge \$ 100.00
One Hundred Dollars

MINERS & MERCHANTS BANK
A Branch of First State Bank
1000 1st Street, Creede, CO 81130
For Deposit Only

Paul Wiley
Paul Wiley

⑆102102916⑆ 20 3874 ⑆ 1676

Ck#:1676, Amount:\$100.00, Date:7/14/2015

DAYS OF 92
PO BOX 488
CREEDIE, CO 81130

7/5/15

1677

Pay to the Order of Rick Thomas \$ 50.00
Fifty Dollars

MINERS & MERCHANTS BANK
A Branch of First State Bank
1000 1st Street, Creede, CO 81130
For Deposit Only

Paul Wiley
Paul Wiley

⑆102102916⑆ 20 3874 ⑆ 1677

Ck#:1677, Amount:\$50.00, Date:7/16/2015

DAYS OF 92
PO BOX 488
CREEDIE, CO 81130

July 5, 15

1678

Pay to the Order of Tomkins Hardware \$ 117.32
One Hundred Seventeen & 32/100 Dollars

MINERS & MERCHANTS BANK
A Branch of First State Bank
1000 1st Street, Creede, CO 81130
For Deposit Only

Paul Wiley
Paul Wiley

⑆102102916⑆ 20 3874 ⑆ 1678

Ck#:1678, Amount:\$117.32, Date:7/7/2015

DAYS OF 92
PO BOX 488
CREEDIE, CO 81130

7-16-15

1679

Pay to the Order of Ruby Mt Memorabilia \$ 10.69
Ten & 69/100 Dollars

MINERS & MERCHANTS BANK
A Branch of First State Bank
1000 1st Street, Creede, CO 81130
For Deposit Only

Paul Wiley
Paul Wiley

⑆102102916⑆ 20 3874 ⑆ 1679

Ck#:1679, Amount:\$10.69, Date:7/24/2015

DAYS OF 92
PO BOX 488
CREEDIE, CO 81130

July 19, 15

1680

Pay to the Order of Lenny Skape \$ 276.89
Two Hundred Seventy Six & 89/100 Dollars

MINERS & MERCHANTS BANK
A Branch of First State Bank
1000 1st Street, Creede, CO 81130
For Deposit Only

Paul Wiley
Paul Wiley

⑆102102916⑆ 20 3874 ⑆ 1680

Ck#:1680, Amount:\$276.89, Date:7/27/2015

Silver for coins for Days of '92 Trophies

DEPOSIT TICKET		DEPOSIT
DAYS OF 82		CASH --
PO BOX 488		DEPOSIT
CREED, CO 81130		DEPOSIT
DATE: <u>6/10/15</u>		DEPOSIT
CHECKS OR TOTAL FROM OTHER SIDE		900.00
SUB TOTAL		
LESS CASH		
NET DEPOSIT \$		900.00

Ck#:0, Amount:\$900.00, Date:6/10/2015

DEPOSIT TICKET		DEPOSIT
DAYS OF 82		CASH --
PO BOX 488		DEPOSIT
CREED, CO 81130		DEPOSIT
DATE: <u>6/15/15</u>		DEPOSIT
CHECKS OR TOTAL FROM OTHER SIDE		200.00
SUB TOTAL		
LESS CASH		
NET DEPOSIT \$		200.00

Ck#:0, Amount:\$200.00, Date:6/15/2015

DEPOSIT TICKET		DEPOSIT
DAYS OF 82		CASH --
PO BOX 488		DEPOSIT
CREED, CO 81130		DEPOSIT
DATE: <u>6/17/15</u>		DEPOSIT
CHECKS OR TOTAL FROM OTHER SIDE		100.00
SUB TOTAL		
LESS CASH		
NET DEPOSIT \$		100.00

Ck#:0, Amount:\$100.00, Date:6/17/2015

DEPOSIT TICKET		DEPOSIT
DAYS OF 82		CASH --
PO BOX 488		DEPOSIT
CREED, CO 81130		DEPOSIT
DATE: <u>6/22/15</u>		DEPOSIT
CHECKS OR TOTAL FROM OTHER SIDE		550.00
SUB TOTAL		
LESS CASH		
NET DEPOSIT \$		550.00

Ck#:0, Amount:\$550.00, Date:6/22/2015

DEPOSIT TICKET		DEPOSIT
DAYS OF 82		CASH --
PO BOX 488		DEPOSIT
CREED, CO 81130		DEPOSIT
DATE: <u>6/24/15</u>		DEPOSIT
CHECKS OR TOTAL FROM OTHER SIDE		100.00
SUB TOTAL		
LESS CASH		
NET DEPOSIT \$		200.00

Ck#:0, Amount:\$200.00, Date:6/24/2015

DEPOSIT TICKET		DEPOSIT
DAYS OF 82		CASH --
PO BOX 488		DEPOSIT
CREED, CO 81130		DEPOSIT
DATE: <u>6-2-15</u>		DEPOSIT
CHECKS OR TOTAL FROM OTHER SIDE		312.00
SUB TOTAL		
LESS CASH		
NET DEPOSIT \$		312.00

Ck#:1618, Amount:\$312.00, Date:6/8/2015

Chroming for steels that go on the trophies.

DAYS OF 82		1817
PO BOX 488		03/20/2015
CREED, CO 81130		
Pay to the Order of	Gen Wykey	Mar. 17, '15
	One Hundred Twenty \$200	\$120.00
		Dollars 0/100
Signature	Ken Wykey	
for reimbursement for SOS filings	aka Wykey	
⑆102102916⑆ 20 3874 ⑆ 1817		

Filings for Colorado Secretary of State

Ck#:1617, Amount:\$120.00, Date:3/20/2015



VIRGINIA CHRISTENSEN TRUST GRANT FOLLOW UP REPORT

Applicant/Group: _____		
Project Name: _____		
Small Grant (\$1-\$5000) <input type="checkbox"/>	Medium Grant (\$5001-\$20,000) <input type="checkbox"/>	Large Grant (\$20,001+) <input type="checkbox"/>
<input type="checkbox"/> Progress	<input type="checkbox"/> Final	

TOTAL ESTIMATED PROJECT COST \$ _____

PROJECT INCOME

Virginia Christensen Grant (Date received: _____) \$ _____

Total Matching Funds Received *(Medium Grants 10% Required, Large Grants 25% Required)* \$ _____

TOTAL \$ _____

PROJECT EXPENSES

Description	Cost
TOTAL	

Attach invoices and receipts of expenses. Attach a separate expense itemization if necessary.

Describe the impact your project had on the community: (Use a separate sheet if necessary. See "Grant Category Requirements" for additional information & requirements.)

Explain any differences between the project budget submitted with your application and actual income/expenses.

If your project is final and your expenses are less than your income, VC funds **must** be returned to the funds pool for re-distribution (payable to City of Creede) at a ratio equal to that of the project's funding, i.e.:

$$\frac{\text{VC FUNDS}}{\text{TOTAL FUNDS}} = \frac{\text{VC FUNDS RETURNED}}{\text{TOTAL UNUSED}}$$

Please provide an **electronic copy** of all receipts to this report if possible. If not, please provide **ONE** copy of paper receipts. It is not necessary to submit any other reports, slides, clippings, etc. at this time. Please retain these in your files for at least two years. They are subject to inspection by the Advisory Committee or Board of Trustees at any time. File 7 copies of this report with the Town Clerk by the requested deadline.

Signature: _____ Title: _____ Date: _____

VIRGINIA CHRISTENSEN TRUST GRANT FOLLOW UP REPORT

Applicant/Group: <u>Creede Early Learning Center</u>
Project Name: <u>Basement Bathroom</u>
Progress Final (mark one)

TOTAL ESTIMATED PROJECT COST \$ 6730.00

PROJECT INCOME

Virginia Christensen Grant (Date received: <u>April, 2015</u>)	\$1865.00
Total Other Funds Received	\$ <u>4865.00</u>
TOTAL	\$ <u>6730.00</u>

PROJECT EXPENSES

Description	Cost
See explanation below	6730.00
TOTAL	6730.00

Attach invoices and receipts of expenses. Attach a separate expense itemization if necessary.

Describe the results of your project: (Use separate sheet if necessary.)

With the funds received from the Virginia Christensen Grant and \$1500 from Mineral County, the Center was able to apply for a San Luis Valley Council of Governments (COG) matching grant to install our new basement bathroom. All of the billing was done through the City of Creede; bills from McQuitty Plumbing, Tomkins Hardware, Peak Electric, and Nick VanRy were submitted to the Creede Clerk/Treasurer for payment.

Explain any differences between the project budget submitted with your application and actual income/expenses.

If your project is final and your expenses are less than your income, VC funds **must** be returned to the funds pool for re-distribution (payable to City of Creede) at a ratio equal to that of the project's funding, i.e.:

$$\frac{\text{VC FUNDS}}{\text{TOTAL FUNDS}} = \frac{\text{VC FUNDS RETURNED}}{\text{TOTAL UNUSED}}$$

Please provide an **electronic copy** of all receipts to this report if possible. If not, please provide **ONE** copy of paper receipts. It is not necessary to submit any other reports, slides, clippings, etc. at this time. Please retain these in your

files for at least two years. They are subject to inspection by the Advisory Committee or Board of Trustees at any time. File 7 copies of this report with the Town Clerk by the requested deadline.

Signature: _____ Title: _____ Date: _____

VIRGINIA CHRISTENSEN TRUST GRANT FOLLOW UP REPORT

Applicant/Group: _____ Creede Community Foundation
Project Name: _____ <u>CREEDE FIREWORKS</u>
Progress <u>Final</u> (mark one)

TOTAL ESTIMATED PROJECT COST \$ 16,268

PROJECT INCOME

Virginia Christensen Grant (Date received: 5/8/2016) \$ 8,000

Total Other Funds Received \$ 3,700

TOTAL \$ 11,700

PROJECT EXPENSES

Description	Cost
4 th of July	\$7,000
Cabin Fever Daze	\$1,500
TOTAL	\$8,500

Attach invoices and receipts of expenses. Attach a separate expense itemization if necessary.

Describe the results of your project: (Use separate sheet if necessary.)

We successfully ordered, organized and performed the fireworks display for both the 4th of July 2015 and Cabin Fever Daze 2016 annual event using all of the VC Funds granted in 2015. Over 10,000 people, both local and tourists, saw the 4th of July Fireworks display, which is a direct economic impact on the Creede/Mineral County economy. The Cabin Fever Daze Fireworks was very successful regarding the winter economy. We had over 800 people attend the past winter event, which is continued progress in our efforts to creating a year-round economy for our Creede community.

Explain any differences between the project budget submitted with your application and actual income/expenses.

For Cabin Fever Daze, we asked local businesses to sponsor the fireworks at \$100. We successfully raised \$700 from local businesses to help bridge the gap to shoot-off a great winter fireworks show and to have some funds rollover into next year. The CRT graciously walked through the 4th of July parade with firework donation jars raising \$2,000 that is also being used as rollover for future displays.

If your project is final and your expenses are less than your income, VC funds **must** be returned to the funds pool for re-distribution (payable to City of Creede) at a ratio equal to that of the project's funding, i.e.:

$$\frac{\text{VC FUNDS}}{\text{TOTAL FUNDS}} = \frac{\text{VC FUNDS RETURNED}}{\text{TOTAL UNUSED}}$$

Please provide an **electronic copy** of all receipts to this report if possible. If not, please provide **ONE** copy of paper receipts. It is not necessary to submit any other reports, slides, clippings, etc. at this time. Please retain these in your files for at least two years. They are subject to inspection by the Advisory Committee or Board of Trustees at any time. File 7 copies of this report with the Town Clerk by the requested deadline.

Signature: __Caitlyn Jewell Title: __Director Date: __4/1/2016

VIRGINIA CHRISTENSEN TRUST GRANT FOLLOW UP REPORT

Applicant/Group: CREEDE COMMUNITY RECREATION
 Project Name: ICE PARK / HOCKEY
 Small Grant (\$1-\$5000) Medium Grant (\$5001-\$20,000) Large Grant (\$20,001+)
 Progress Final

TOTAL ESTIMATED PROJECT COST

\$ 15,000

PROJECT INCOME

Virginia Christensen Grant (Date received: 5/8/15)

\$ 3,000

Total Matching Funds Received (Medium Grants 10% Required, Large Grants 25% Required)

\$ 2,046.23 (ROUNDED)

TOTAL

\$ 5,046.23

PROJECT EXPENSES

Description	Cost
<u>HIRING SURVEY TO SET POWER POLES, STRIKING WIRE, + HANGING LIGHTS.</u>	<u>6,000 (QUOTE)</u>
TOTAL	<u>5,046.23</u>

Attach invoices and receipts of expenses. Attach a separate expense itemization if necessary.

↳ USED FROM VC

Describe the impact your project had on the community: (Use a separate sheet if necessary. See "Grant Category Requirements" for additional information & requirements.)

THE VC STARTED THIS PROJECT + THE PARKS + RECREATION DEPARTMENT FINISHED IT! THE IMPACT HAS BEEN AMAZING FOR OUR COMMUNITY IN THE LONG WINTER MONTHS. THIS BY FAR, HAS + WILL ENHANCE + GROW HOCKEY + ICE SKATING!

Explain any differences between the project budget submitted with your application and actual income/expenses.

THE CITY MATCHED AND EVEN PAID A LITTLE MORE THAN EXPECTED TO FINISH THE PROJECT. THE CITY BOUGHT THE 12 LIGHTS AND FINANCED THE

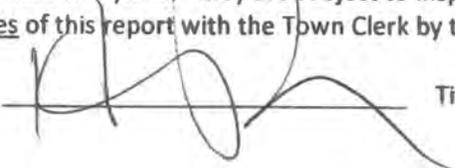
If your project is final and your expenses are less than your income, VC funds must be returned to the funds pool for re-distribution (payable to City of Creede) at a ratio equal to that of the project's funding, i.e.:

$$\frac{\text{VC FUNDS}}{\text{TOTAL FUNDS}} = \frac{\text{VC FUNDS RETURNED}}{\text{TOTAL UNUSED}}$$

ELECTRICIAN

Please provide an **electronic copy** of all receipts to this report if possible. If not, please provide **ONE** copy of paper receipts. It is not necessary to submit any other reports, slides, clippings, etc. at this time. Please retain these in your files for at least two years. They are subject to inspection by the Advisory Committee or Board of Trustees at any time. File 7 copies of this report with the Town Clerk by the requested deadline.

Signature: _____



Title: _____

Date: 4/15/16

**11 BANK
FOR
YOUR
Business!**

With 4 locations to serve you ...

Bayfield, CO 81122 (970) 884-9583
 Durango, CO 81301 (970) 385-9583
 Lake City, CO 81235 (970) 944-2242
 Creede, CO 81130 (719) 658-0700

www.prvb.com



FDIC

PINE RIVER VALLEY BANK

Miners & Merchants Bank

"Taking pride in being your locally-owned, hometown bank."
 Bayfield • Durango • Lake City • Creede

THIS IS YOUR RECEIPT

WHEN MAKING A DEPOSIT AT A TELLERS WINDOW, ALWAYS OBTAIN AN OFFICIAL RECEIPT
 Checks and other items are received for deposit subject to the provisions of
 the Uniform Commercial Code or any applicable collection agreement.
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.
BANK SYMBOL, TRANSACTION NUMBER AND AMOUNT OF DEPOSIT ARE SHOWN BELOW.

DEPOSITOR: JANE MERCHANTS BANK
 DEPOSIT TYPE: SAVINGS
 DEPOSIT AMOUNT: \$100.00
 DEPOSIT DATE: 01/15/2010
 DEPOSIT NUMBER: 1234567890
 DEPOSIT SYMBOL: 1234567890

Creede Community Recreation
Heather Delonga
PO Box 684
Creede, CO 81130

82-291/1021 1004

10/14/15
DATE

PAY TO THE ORDER OF SAN LUIS VALLEY REC \$ 5,046.23
FIVE-THOUSAND + FORTY-SIX DOLLARS AND 23/100 DOLLARS



[Handwritten Signature]

FOR _____

⑆ 102102916⑆ 3002179⑈ 1004

2000370030 10/28/2015 SLVB >302174728<

SAN LUIS VALLEY RURAL ELECTRIC
CIELO/FOR DEPOSIT ONLY
SAN LUIS VALLEY FEDERAL BANK
BANK ACCT: 4808119419
CUSTOMER ACCT: null
CUSTOMER NAME: CITY OF CREEDE 21528
TRANSACTION DATE: 10/27/2015 16:48:10
28-6614110/27/2015 5,046.23

VIRGINIA CHRISTENSEN TRUST GRANT FOLLOW UP REPORT

Applicant/Group:	<u>Creede Garden Gang</u>		
Project Name:	<u>Creede Community Garden</u>		
Small Grant (\$1-\$5000)	<input checked="" type="checkbox"/>	Medium Grant (\$5001-\$20,000)	<input type="checkbox"/>
	<input type="checkbox"/> Progress		<input checked="" type="checkbox"/> Final
		Large Grant (\$20,001+)	<input type="checkbox"/>

TOTAL ESTIMATED PROJECT COST \$ 2000

PROJECT INCOME

Virginia Christensen Grant (Date received: 5/2013) \$ 2000

Total Matching Funds Received (Medium Grants 10% Required, Large Grants 25% Required) \$ _____

TOTAL \$ 2000

PROJECT EXPENSES

Description	Cost
Plumbing Supplies	279.74
Hardware (fencing, stakes, screws)	105.70
Watering Hose	75.21
TOTAL	460.65

Attach invoices and receipts of expenses. Attach a separate expense itemization if necessary.

Describe the impact your project had on the community: (Use a separate sheet if necessary. See "Grant Category Requirements" for additional information & requirements.)

We have a community garden here in Creede! With the help of some amazing volunteers, the garden is a beautiful addition to our town.

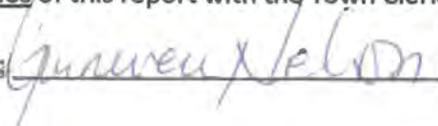
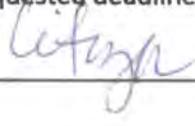
Explain any differences between the project budget submitted with your application and actual income/expenses.

We anticipated a lot more expenses, but we had some great volunteer hours committed to the project, and we didn't need as much money.

If your project is final and your expenses are less than your income, VC funds **must** be returned to the funds pool for re-distribution (payable to City of Creede) at a ratio equal to that of the project's funding, i.e.:

$$\frac{\text{VC FUNDS}}{\text{TOTAL FUNDS}} = \frac{\text{VC FUNDS RETURNED}}{\text{TOTAL UNUSED}}$$

Please provide an **electronic copy** of all receipts to this report if possible. If not, please provide **ONE** copy of paper receipts. It is not necessary to submit any other reports, slides, clippings, etc. at this time. Please retain these in your files for at least two years. They are subject to inspection by the Advisory Committee or Board of Trustees at any time. **File 7 copies** of this report with the Town Clerk by the requested deadline.

Signature:  Title:  Date: 4/15/16

VIRGINIA CHRISTENSEN TRUST GRANT FOLLOW UP REPORT

Applicant/Group: <u>Creede Historical Society</u>		
Project Name: <u>Creede Museum Electrical Upgrades</u>		
Small Grant (\$1-\$5000) <input checked="" type="checkbox"/>	Medium Grant (\$5001-\$20,000) <input type="checkbox"/>	Large Grant (\$20,001+) <input type="checkbox"/>
<input type="checkbox"/> Progress	<input type="checkbox"/> Final	

TOTAL ESTIMATED PROJECT COST \$ 5500.00

PROJECT INCOME

Virginia Christensen Grant (Date received: _____)	\$ <u>4500.00</u>
Total Matching Funds Received (Medium Grants 10% Required, Large Grants 25% Required)	\$ <u>500.00</u>
TOTAL	\$ <u>5000.00</u>

PROJECT EXPENSES

Description	Cost
Lighting upgrades/replacement, wiring and lights to the Bachelor Cabin, trac lighting installation	4250.00
Lightbulbs for trac lights	199.85
<small>Trac lights donated to CHS by George Amsel - three sets installed others to be installed by CHS as needs are identified.(est. value)</small>	500.00
TOTAL	4949.85

Attach invoices and receipts of expenses. Attach a separate expense itemization if necessary.

Describe the impact your project had on the community: (Use a separate sheet if necessary. See "Grant Category Requirements" for additional information & requirements.)

Grant Impact on the Community

The additional lighting throughout the museum will enhance the visitor experience considerably. Previously hard to see exhibits and informational material are now much more visible making a visit to the museum more entertaining and educational. The wiring also now meets the electrical code resulting in reduced risk from smoke and fire damage. In addition, the Bachelor cabin now has electricity and lighting making it a viable additional exhibit space. Such space is sorely needed for the overflowing number of exhibits we have available for display but lack the space necessary for display.

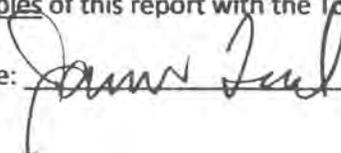
Explain any differences between the project budget submitted with your application and actual income/expenses.

Competitive bids yielded a lower estimate from Valley Electric than originally forecast.

If your project is final and your expenses are less than your income, VC funds **must** be returned to the funds pool for re-distribution (payable to City of Creede) at a ratio equal to that of the project's funding, i.e.:

$$\frac{\text{VC FUNDS}}{\text{TOTAL FUNDS}} = \frac{\text{VC FUNDS RETURNED}}{\text{TOTAL UNUSED}}$$

Please provide an **electronic copy** of all receipts to this report if possible. If not, please provide **ONE** copy of paper receipts. It is not necessary to submit any other reports, slides, clippings, etc. at this time. Please retain these in your files for at least two years. They are subject to inspection by the Advisory Committee or Board of Trustees at any time. **File 7 copies** of this report with the Town Clerk by the requested deadline.

Signature:  Title: Museum Director Date: 4/11/2016