

FY 2011-12 Accommodations Tax Funding Final Report

You may record information directly on this form or create a separate document for more detailed responses. Report must be returned within 30 days after your event/project or future funding may be denied.

I. PROJECT INFO:

Organization Name: _____

Project Name: _____

Contact Name: _____ Phone: _____

II. PROJECT COMPLETION:

Were you able to complete the project as stated in your original application? _____

If no, state any problems you encountered.

III. PROJECT ATTENDANCE:

Record numbers in table below, as requested by the Tourism Expenditure Review Committee. Numbers are to reflect attendance and funds received for projects for current and previous years.

Year				
Total budget of event/project				
Amount funded by ATAX				
Amount funded by ATAX from all sources				
Total attendance				
Total tourists*				
Room nights generated				

* Tourists are defined as those who travel at least 50 miles to attend; however, the Committee considers every project/event on a case by case basis.

IV. METHODS:

Please describe the methods used to capture the attendance data listed above (license plates, surveys, etc.) _____

V. PROJECT BUDGET:

Attach separate report providing detailed financial statement that includes income, breakdown of event/project expenses and the profit or loss. Indicate where ATAX funds were used and detail advertising/promotion expenditures.

VI. ORGANIZATION SIGNATURE:

Provide signature of official within organization, verifying accuracy of above statements.

Name Title

Signature Date