



TO AMANDA Cox
1 pgs. 12/11/12

305 Main Street
Government Center
PO Box 340
Klamath Falls OR 97601

KLAMATH COUNTY-FINANCE DEPARTMENT

(541) 883-4202

(541) 883-5165/fax

September 28, 2012

541-850-5385

RECEIVED
DEC 11 2012

BY
KLAMATH COUNTY FINANCE

Klamath Freedom Celebration,

This letter is to bring to your attention several matters with regard to your Final Report and Final Drawdown Request submitted for the Spring 2012 Awards Cycle.

We reviewed the Final Report Form that was submitted, and noted that the Tourism Grant Budget Form is incomplete. The only funding that was accounted for on the form was the Tourism Funds of \$4,000. The budget form is to be completed, documenting all revenues and expenditures for the event.

We need to have a complete Final Report Form submitted to release the final 10% withheld. Therefore we cannot process the Final Drawdown Request form at this time. *Final Attached.*

Also, attached was an invoice from Klamath Freedom Celebration to Klamath County Tourism for \$322.00 for 'Web Site Klamathfc.org Logo - Advertising'. Please explain this invoice, as billing Klamath County for the logo does not appear to be a legitimate expenditure. *Final Attached*

In addition, it appears you have used the Klamath County Logo on the Klamath Freedom Celebration website, <http://klamathfc.org/sponsors.html>. We do not have record of an approved written request to use the Logo, in accordance with the Logo Usage Agreement, so the use of the County logo, is unauthorized and is in violation of the agreement.

Our agent had verbal + you new of this for the past two yrs.
Please make the necessary changes and resubmit the Final Report Form and Final Drawdown Request and explain the referenced invoice. Please call with any questions or concerns. *I + S OFF NOW!*

Klamath County Finance

Find all (in this pkt.) information requested. Thanks. Chris 10/10/12

12/11/12 Submit

Klamath County Tourism Grant
Final Report

RECEIVED
SEP 10 2012

BY
KLAMATH COUNTY FINANCE

Please provide the following information and submit with your final Drawdown request. 10% of the grant is withheld until we received this final report.

Klamath Freedom Celebration Aug. 23-26, 2012
Name of Organization _____ Date of Event/Project _____
4638 Lombard Dr
Address _____
Klamath Falls, OR 97603
City, State, Zip _____
Christina Brown
Contact Person _____
541-281-7096
Phone Number _____
Own their Passings Celebrate their Lives
Title of Project _____

Submit Report to:
Amanda Blevins, Tourism Grant
Coordinator
Klamath County Finance
305 Main Street
Klamath Falls, OR 97601
541-883-4202

1. Detail the matching funds received and provide proof of their receipt.
Kind attached
2. Please provide your actual income and expenses using the attached Tourism Grant Budget Form.
Kind attached
3. Where did you spend advertising dollars and did they provide the desired results? Provide a detailed list of advertising expenditures.
Kind attached receipts
4. Looking back at your application, how did you say you would measure the success of your project? (For instance, did you plan to measure success by the number of people who attended the event or did you plan to use another measure of success?)
it was a success even if we only help one person get to the wall that is a success
5. What were the results? (For instance, if you said you'd measure how many people attended the event, how many did in fact attend?)
The wall had a little over 2300 people that visited
6. How many people from out-of-county attended? How did you determine how many people from out-of-county attended?
from Redding, Sac, San Fran, Portland, Eugene, Hotels + survey from wall
7. Do you plan on sponsoring this event again?
yes
8. Do you have any comments or suggestions for the Tourism Review Committee regarding the application, award or reimbursement process?

By signing this you are agreeing that you have paid all bills accrued through this process; as well as agreeing that the Logo Usage Agreement is now terminated.

Christina Brown
Signature

9-17-12
Date

Christina Brown owner
Printed Name and Title

*TO AMANDA
12/11/12*

Tourism Grant Budget Form

INCOME	Committed	Pending	Total	Actual	Comments/Explanations
Tourism Grant Request		10,000.00	10,000.00	4,000.00	
Cash Match -					
Source: sponsors/in-kind	10,000.00		10,000.00		Nat., Reg., local Sponsors
Source:					
Source:				513.15	
Total Cash Match	10,000.00		10,000.00	400.00	
Other Funding Sources:					
Source:					
Source:					
Total Other Funding Sources	-	-	-	-	
Total Projected Revenue	-	-	-	-	
EXPENSES					
Advertising					
TV	2,600.00	2,600.00	2,600.00		Promotion
Print				1013.15	
Web	1,450.00	1,450.00	1,450.00	322.00	Web site banners
Other radio	2,400.00	2,400.00	2,400.00	2,278.00	S. Ca. schedule
Other magazine	3,550.00	3,550.00	3,550.00	1,400.00	magazines
Total Advertising	10,000.00	10,000.00	10,000.00	4,000.00	
Printing					
Postage					
Misc/Other (Explanation Req'd):					
Other:					
Other:					
Other:					
Other:					
Total Miscellaneous/Other		-	-	4512.15	
Total Projected Expenses	10,000.00	10,000.00	10,000.00	4,000.00	
Net Projected Income<Expense>		-	-	4,000.00	

NOTES

- Do not include any items listed on Page 3 of the application as not eligible
- Be as specific as possible; provide explanation to help clarify budget items
- Use the "Actual" column when preparing your final report; submit this form with the final report
- Use additional space or lines if necessary to provide complete information

Craig Bass, Web Designer and Host
 PO Box 1141
 Klamath Falls, OR 97601

craigbass@gmail.com 541-205-0399

Statement for Web Services

Statement Date
8/16/2012

Due on receipt

Thank you for your business!

Klamath Freedom Celebration
 Chris Brown
 4638 Lombard Drive
 Klamath Falls OR 97603

Date	Description of Services	Qty (Hrs)	Rate	Amount	
				Amount Due	Amount Paid
08/16/2012	Balance			\$613.15	
					613.15
CURRENT	1-30 DAYS (CURRENT)	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL DUE
	\$613.15	0.00			\$613.15

To ensure proper accounting, please return bottom portion of statement with your payment. Retain top portion for your records.

TOTAL AMOUNT DUE IS PAYABLE ON RECEIPT. Balances not paid by the 5th of the month following the date of this statement will be considered Past Due and may incur a \$5.00 late fee. Accounts over 60 days past due are subject to service suspension. Review our Terms of Service at cbassweb.com/terms.php

Send payment to:
 Craig Bass
 PO Box 1141
 Klamath Falls, OR 97601

Account name:

Klamath Freedom Celebration
 Chris Brown
 4638 Lombard Drive
 Klamath Falls OR 97603

Although we prefer a check, you can pay your bill online two ways:

1. Using your credit card or Paypal account. Go to www.cbassweb.com and click the "Pay Invoice" link at the bottom of the page.
2. No credit card? You may also pay with Intuit PaymentNetwork. PaymentNetwork is a service from Intuit that lets you pay bills online for free. To do so, use the Pay by IPN button on our payment page.

Statement Date	Amount Due	Amount Enclosed
8/16/12	\$613.15	



Receipt
Big 7 Productions
THE CHARLIE BRECHTEL BAND

May 13th, 2012

**ATTENTION: Christina Brown
Klamath Freedom Celebration**

Total Received - \$2500.00

Agreement: Klamath Freedom Celebration will make payment amount of \$2000.00 to entertainment day of and after performance \$500.00 deposit will be sent by the 15th of August 2012. Live Radio (spots) broadcast from May to August 2012. Live show at the venue on August 25th 2012.

**CHARLIE BRECHTEL
PO BOX 268
COPPEROPOLIS, CA 95228**

THUNDER ROADS MAGAZINE NorCal
P.O. Box 794
Orangevale, CA 95662

Statement

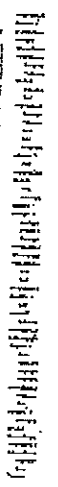
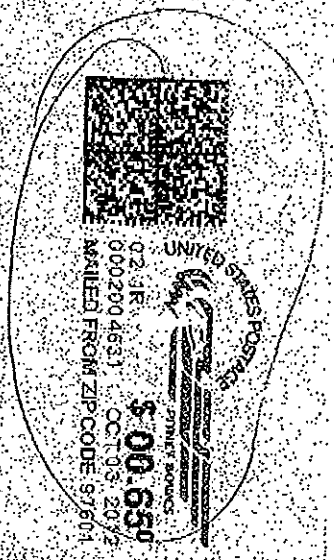
Date
9/17/2012

To:
KLAMATH FALLS FREEDOM CELEBRATION RALLY
4638 LOMBARD DRIVE
KLAMATH FALLS, OR 97603

Date	Transaction	Amount Due	Amount Enc.		
		\$0.00			
Date	Transaction	Amount	Balance		
02/29/2012	Balance forward		0.00		
03/28/2012	INV #10243, Due 03/28/2012.	1,400.00	1,400.00		
04/27/2012	PMT #047915.	-350.00	1,050.00		
05/29/2012	PMT #050140.	-350.00	700.00		
06/26/2012	PMT #067849.	-350.00	350.00		
08/02/2012	PMT #708.	-350.00	0.00		
<div style="border: 1px solid black; border-radius: 50%; padding: 20px; display: inline-block;"> <p>PAID IN FULL Thank you!</p> </div>					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	0.00	0.00	0.00	\$0.00

KLAMATH COUNTY FINANCE
305 MAIN STREET
KLAMATH FALLS, OR 97601

Klamath Freedom Celebration
4638 Lombard Dr.
Klamath Falls, OR
97603



**KLAMATH FREEDOM CELEBRATION LLC
INVOICE**

BILL TO
Klamath county Tourism
305 Main St
Klamath Falls, or 97601

SHIP TO
Same

Invoice #	1727
Invoice Date	September 17, 2012
Customer ID	24790

DATE	YOUR ORDER #	OUR ORDER #	SALES REP:	F.O.B.	SHIP VIA	TERMS	TAX ID

QTY	ITEM	UNITS	DESCRIPTION	DISCOUNT %	TAXABLE	UNIT PRICE	TOTAL
1	Web site		Web site Klamathfc.org Logo---advertising			\$322.00	\$322.00

Subtotal	\$322.00
Tax	0
Shipping	0
Miscellaneous	0
BALANCE DUE	\$322.00

Thank you!

REMITTANCE

Invoice #	1727
Customer ID	24790
Date	September 17, 2012
Amount Enclosed	

Klamath Freedom Celebration
LLC

4638 Lombard Dr
Klamath Falls, Or.
97603

PHONE (541) 281-7094
FAX (541) 885-8397
E-MAIL dcspecialties@tulehorseradish.com
WEB SITE www.klamathfc.org

* * * Communication Result Report (Dec. 11. 2012 12:13PM) * * *

Fax Header)

Date/Time: Dec. 11. 2012 12:12PM

File No. Mode	Destination	Pg(s)	Result	Page Not Sent
0873 Memory TX	5418835165	P. 7	OK	

Reason for error
 E. 1) Hang up or line fall
 E. 2) No answer
 E. 3) Exceeded max. E-mail size
 E. 4) Busy
 E. 5) No facsimile connection

Find all (in this pt.) information requested. Thanks Chris 12/10/12 12/11/12 Submit

Kern County Finance
 any questions or concerns.
 Final Drawdown Request and explain the returned invoice. Please call with
 please make the necessary changes and resubmit the Final Report Form and
 Our budget and you need to provide us with the necessary information
 authorized and is in violation of the agreement.
 We do not have record of an approved written request to use the logo. In
 Kern County Finance Agreement, as the use of the County logo, is
 Kern County Finance website, <http://kerncounty.org>.
 In addition, if appear you have used the Kern County logo on the
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 Please explain the invoice, as billing Kern County for the logo does not
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 We reviewed the Final Report Form that was submitted, and noted that the
 Final Report Form is incomplete. The only funding that was
 accounted for on the form was the Tourism Fund of \$4,000. The budget form
 This letter is in ping to your allocation request submitted for the Spring 2012
 Awards Cycle.

September 28, 2012

KERN COUNTY FINANCE DEPARTMENT
 (415) 888-4202 (415) 888-5166/ fax

JOE BISHOP
 GOVERNOR CLERK
 40 BAY ST
 KERN COUNTY 93601

To Amanda for 705. 12/11/12

