



Division of Community Service
and Nonprofit Support
Arkansas Service Commission

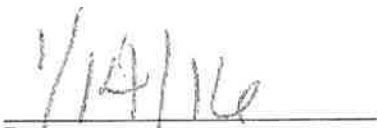


P.O. Box 1437, Slot S230 · Little Rock, AR 72203-1437
501-682-7540 · Fax: 501-682-1623 · TDD: 501-682-1605

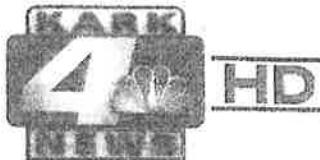
In Kind Semi-Annual Report:
July/2015 – December/2015

ITEM	VALUE
Commission Grant Review	\$0
DCSNS Staff Contributions/ Support	\$27,208.63
Community Service Awards (KARK)	\$195,000.00
Other:	\$0
<hr/>	
TOTALS	\$222,208.63


Preparer's Signature


Date

Documentation is on file in DCSNS office.



September 24, 2015

Ms. Sherry Middleton
Arkansas Department of Human Services
Division of Community Service and Nonprofit Support
P.O. Box 1437, Slot S230
Little Rock, AR 72203

*Re utilized
\$195,000
of this value.
K.G.
1-26-16*

Dear Sherry,

We at KARK are happy to have been involved with the 2015 Community Service Awards along with the Arkansas Department of Human Services and the Office of the Governor.

As requested, I have included the station's overall in-kind performance for the CSAs. They are as follows:

- *CSA Winners 3 minute video – total value \$95,000
 - Video Production –\$7,500
- *Spots promoting airdate of CSAs – total value \$4,000
 - Video Production - \$2,500
- *CSA winners “news vignettes” Production – total value \$40,000
- *Noon Show interviews and video for finalists – total value \$15,000
- *On-site Production and Preparation expenses – total value \$55,000
- *90 minutes of “prime time” programming airtime - \$50,000

Total KARK in-kind Contribution Value: 269,000

We look forward to our continued work with you and your staff on the project for many years to come.

Sincerely,

Mike Vaughn
Vice President and General Manager
KARK-TV, KLRT-TV, KASN, KARZ, BARZ



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In Kind Quarterly Report for October – December, 2015

Prepared by: Betty McPherson 1/7/16
Signature Date Submitted

**In Kind Quarterly Report Approval:
October/2015 – December/2015**

ITEM	Approval for Report	
	YES	NO
KARK Community Service Awards In Kind Contribution	N/A <i>DM</i>	N/A <i>DM</i>
ASC Quarterly Meeting Volunteer Hours	N/A <i>DM</i>	N/A <i>DM</i>
DCSNS Staff In Kind Monthly Time Sheets	✓	
Other:		

[Signature]
ASC Administrator Signature

1-7-16
Date

Documentation is on file in DCSNS office.

Division of Community Service and
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Employee: Sherry Middleton

Title: Director

Month/Year: Oct-15

Week 3						
	A/C Hours	Non-A/C Hours	Vacation	Sick	Holiday	Total Hours
11 Sun						0
12 Mon	4	4				8
13 Tue	2	6				8
14 Wed	2	6				8
15 Thu	2	6				8
16 Fri	4	4				8
17 Sat						0
Total	14					40

Week 1						
	A/C Hours	Non-A/C Hours	Vacation	Sick	Holiday	Total Hours
Sun						0
Mon						0
Tue						0
Wed						0
Thu			8			8
Fri			8			8
Sat						0
Total	0					16

Week 4						
	A/C Hours	Non-A/C Hours	Vacation	Sick	Holiday	Total Hours
18 Sun						0
19 Mon			8			8
20 Tue			8			8
21 Wed			8			8
22 Thu			8			8
23 Fri	2	6				8
24 Sat						0
Total	2					40

Week 2						
	A/C Hours	Non-A/C Hours	Vacation	Sick	Holiday	Total Hours
4 Sun						0
5 Mon	6	2				8
6 Tue	3	5				8
7 Wed	6	2				8
8 Thu	4	4				8
9 Fri	5	3				8
10 Sat						0
Total	24					40

Week 5						
	A/C Hours	Non-A/C Hours	Vacation	Sick	Holiday	Total Hours
25 Sun						0
26 Mon	6	2				8
27 Tue	7	1				8
28 Wed	7	1				8
29 Thu	6	2				8
Fri	4	4				8
Sat						0
Total	30					40

By signing below, I hereby attest that the time recorded on this time sheet is true and accurate to the best of my knowledge.

Sherry Middleton
Employee Signature

10/15
Date

Total AmeriCorps Hours
70

Supplies

PURPOSE	FUNDS REMAINING	budgeted
Technology	\$240.64	\$3,198
Office supplies	-\$1,027.20	\$6,262
Promotional items	-\$3,363.97	\$2,092
Disability	\$1,031.00	\$1,187
Advertising	-\$2,596.40	\$7,290
	-\$5,715.93	\$20,029

Date	Item	Calculation	Total
	Technology	Turning Point Response Card RF LCD	\$3,198.00
2/5/2015	iPad supplies	Starter Kit 1599 x 2 - 3198	\$15.98
7/22/2015	Urban Armor Gear Case	For Cell Phone. From Amazon	\$31.04
4/16/2015	Dell Marketing		\$100.69
4/22/2015	Dell Marketing		\$49.97
11/9/2015	Wufoo		\$129.00
11/9/2015	LaHarps	filling cabinet and chairs - partial cost	\$1,999.34
11/3/2015	Trainers Warehouse	misc. training items	\$631.34
			\$240.64

Amt from Herbert's email
 Amt from Herbert's email

Date	Item	Calculation	Total
	Office Supplies	Pens, paper, folders, binders, toner, copying, printing, white-out, tape, etc.	\$6,262.00
2/13/2015	Brochure printing	300 copies completed 2/26/15	\$103.20
3/3/2015	US Bank CPS	office supplies	\$15.98
5/4/2015	US Bank CPS	freight	\$3.85
6/28/2015	US Bank CPS		\$306.09
6/28/2015	US Bank CPS	supplies for orientation binders	\$100.00
8/21/2015	Goddess Products	Misc. Supplies - inv. #788606244001	\$602.96
8/21/2015	Goddess Products	markers/easel pad- inv#788606248001	\$9.32
8/21/2015	Goddess Products	pencil, energize - inv# 788606246001	\$14.15
8/26/2015	Office Depot	Various products	\$173.78
8/26/2015	Office Depot	Various products	\$297.50
8/26/2015	Office Depot	Various products	\$155.94
9/1/2015	DHS Print Shop		\$29.00
9/27/2015	US Bank CPS	office supplies	\$1,310.10
10/28/2015	DHS Print Shop	Site visit docs. Approx. 585 copies	\$100.00
10/29/2015	Goddess Products	various items	\$426.19

Travel

PURPOSE	FUNDS REMAINING	budgeted
Site / Courtesy Visits	\$515.33	\$1,950
National conference	\$2,935.13	\$13,260
Grantee Symposium	\$7,432.48	\$12,660
TOTAL	\$10,882.94	\$27,870

Date	Item	Calculation	Total
	CNCS National Conference (Grantee Symposium)	6 X hotel@ \$219 X 4 nights - \$5256; 6 X flight @ \$600 roundtrip - \$3600. 6 X registration @ 300 - \$1800. 6 X incidentals, food, parking, travel, \$434 per person - @2604	\$13,260.00
Sep 14-17	Christina, Kathy and Marilyn	Airline Tickets (\$625.20 each)	\$1,875.60
Sep 14-17	Will	Airline Ticket	\$292.20
Sep 14-17	Angela	Airline Ticket	\$420.20
Sep 14-17	Christina, Kathy, Marilyn, Angela	Hotel (\$752.58 each)	\$3,010.32
Sep 14-17	Will	Hotel	\$873.49
Sep 14-17	Christina	Meals \$169.36 and Baggage \$50	\$219.36
Sep 14-17	Kathy	TR-1 amount	\$193.16
Sep 14-17	Marilyn	TR-1 amount (bags 50; meals 169.53)	\$219.53
Sep 14-17	Angela	TR-1 amount	\$280.73
Sep 14-17	Will	TR-1 amount (meals 239.25; transport 87.48; parking \$43.60; bags	\$420.33
8/4/2015	POLF Registration	For DeKitra	\$200.00
Oct. 18-21	DeKitra	Meals - POLF	\$158.24
Oct. 18-21	DeKitra	Taxis, etc. - POLF	\$55.80
Oct. 18-21	DeKitra	Hotel - POLF	\$768.69
8/27/2015	DeKitra	Southwest - flight to POLF	\$374.00
Dec. 11-17	CNCS Research Summit	Andrew Registration	\$50.00
Dec. 11-17	CNCS Research Summit	Andrew Hotel	\$409.92
Dec. 11-17	CNCS Research Summit	Andrew Airline	\$289.96
Dec. 11-17	CNCS Research Summit	Andrew meals	\$148.97
Dec. 11-17	CNCS Research Summit	Andrew transport and other	\$64.37
			\$2,935.13

Date	Item	Calculation	Total