

Exhibit C

Category CII

The final determination as to whether an item identified in the Project Budget is an allowable or disallowable expense shall be made solely by Cultural Council and GRANTEE agrees to abide by and be bound by any such determination.

ALLOWABLE/GRANT RESTRICTIONS (Exhibit C)

Allowable Expenses – Those which may qualify for reimbursement include, but are not limited to, the following:

1. Professional in-house marketing staff; up to 50% of adjusted salary (gross salary less *vacation, sick, personal, bereavement and holidays*)
2. Outside Professional Services specific to Artist fees directly related to the funded program, including travel (travel portion reimbursed as defined below)
3. Outside Professional Services specific to Marketing and/or Public Relations directly related to the funded program
4. Outside Professional Services specific to Production and Technical expenses directly related to the funded program
5. Outside Professional Services utilized to create virtual performances exposing the cultural institution to potential visitors
6. Marketing and Advertising costs directly related to the funded program
7. Space Rental directly related to the funded program
8. Travel/supplies/other directly related to the funded program
9. Pre-payments made prior to grant period for allowable expenses directly related to the funded program, deposits required by contracts, or if there is a savings resulted, services are essential to the program, or goods or services are available only if advance payment is made and after the event occurs

Grant Restrictions from Funding or Reimbursement – Those which do not qualify for reimbursement include, but are not limited to, the following:

1. General operating or administrative expenses; including travel, salaries and benefits not related to the funded program
2. Mortgage or rent of office building, renovation, or remodeling of facilities
3. Purchase of permanent equipment, including musical instruments
4. Fundraising brochures, membership magazines, annual reports, private event invitations and program publications that include solicited (paid) advertising. Call center expenses related to membership and subscription renewal are not allowable
5. Advertising or public relations items which do not mention the specific program
6. Advertising and/or printing that omit the County, TDC, or Cultural Council logos and/or recognition
7. Food expenses
8. Student or Intern expenses are not reimbursable
9. Any awards, prizes, or contributions
10. Any other non-program related expenses
11. Prepaid expenses, unless specified in allowable expenses