

2021 Tourism Funding Contracts

CMT000TF00 * 11202411 * 541010														
Contract No. assigned. Contract routing in MUNIS	VENDOR NAME	Description	Event Date	Vendor No.	Council Approved Funding 2021	Total Contracts Encumbered (or balance remaining)	Total UNENCUMBERED (cancelled)	2021 Rcvd Tourism Reimb Form with Receipts	Status	Total Payments Issued	Check #	Date Paid	2021 Tourism Funding Reporting forms received	Applied for 2022
32100209	Attain Housing	7 Hills of Kirkland (Memorial Day)	May 1 - 31	2464	\$3,000.00	\$3,000.00		sent reminder						reminder sent 7/15
32100120	Bold Hat Productions	Kirkland Uncorked	July TBD	1939	\$5,000.00	\$5,000.00								reminder sent 7/16
32100055	Centro Culteral Mexicano	Mexican Serenata at Marina Park	Aug	7368	\$5,000.00	\$5,000.00								reminder sent 7/16
32100123	Chump Change Productions	Kirkland Oktoberfest	Sept	2560	\$5,000.00	\$5,000.00								reminder sent 7/16
32100124	Chump Change Productions	Kirkland Summerfest	July-Aug	2560	\$5,000.00	\$5,000.00								reminder sent 7/16
32100032	Kirkland Downtown Association	Waterfront Car Show	Aug	1519	\$4,500.00	\$4,500.00								reminder sent 7/16
32100031	Kirkland Downtown Association	Kirkland Wine Walks	TBD	1519	\$2,000.00	\$2,000.00								reminder sent 7/16
32100029	Kirkland Downtown Association	KDA Pumpkins in the Park	Oct	1519	\$2,000.00	\$2,000.00								reminder sent 7/16
32100259	Stars Unlimited	3on3 Basketball Tournament	July 31-Aug 1	7444	\$8,000.00	\$8,000.00								reminder sent 7/16
32100110	Kirkland Performance Center	KPC at Home	Jan-Mar	2964	\$5,000.00	\$5,000.00		7/22/2021		\$ 5,000.00			reminder sent 7/26	reminder sent 7/15
32100026	Little League Baseball Inc	Jr Softball World Series	CANCELLED	2444	\$10,500.00	\$10,500.00	\$10,500.00							reminder sent 7/16
32100252	Orca Running	Mother's Day 5K	May 10	6483	\$800.00	\$800.00		5/19/2021	completed	\$ 660.00	720074	6/2/2021	7/26/2021	reminder sent 7/16
n/a	Seattle Rep Jazz Orchestra	SRJO with Christian McBride	CANCELLED	2535	\$1,000.00	\$1,000.00	\$1,000.00							reminder sent 7/16
32100111	Snohomish Running Co	12Ks of Christmas	Dec	6110	\$1,800.00	\$1,800.00								yes
32100125	Studio East	Summer Teen Musical	July 23	3038	\$1,000.00	\$1,000.00		7/23/2021	in process	\$ 1,000.00				yes
					<b>\$59,600.00</b>	<b>\$48,100.00</b>	<b>\$11,500.00</b>			<b>\$ 6,660.00</b>				