

Event Funding Support Application Guidelines

Funding is available to assist groups and organizations with events that will bring visitors to Lawton. Committees review applications for funding and provide recommendations to the Chamber's Executive Committee and Board to allot funding. Preference is given to those events which produce hotel room nights in Lawton.

Who Can Apply?

All organizations, including non-profit and for profit, may apply. Applications must be submitted by event organizers, and may not be submitted by the host hotel or facility on behalf of the event organizers.

When Should Applications Be Submitted?

Application must be submitted at least 90 days prior to the event date, and at least 14 days prior to the committee meeting date in which it will be reviewed. The tourism committees (Agriculture, Sports and Tourism Promotion) meet the second week of every other month.

What Must Be Included with Applications?

Applications must be complete to be reviewed and must contain the event budget, the marketing plan, and income/expenses/profit/loss expectations. A host hotel should be identified, or a rate-only designation must be provided by area hotels to allow tracking of room nights.

What Are Acceptable Uses for Funds Received?

The application specifies the following suggested uses for funding – Facility Rental, Advertising, Marketing, Prize Money and Other. If 'Other' is selected, applicants must be specific about their intended use. Some follow-up documentation may be required for certain funding uses.

Process for Applications Received

- 1. Applications will be reviewed by the CVB Director
- 2. Tourism Director will contact applicant regarding review and determine if additional documentation is needed
- 3. Applicant may attend appropriate committee meeting to answer questions about event
- 4. Committees will review and make a recommendation to the Executive Committee
- 5. The Executive Committee will review and make a recommendation to the Board of Directors
- 6. The Board will review and funds, if any, will be authorized
- 7. Tourism Director will contact applicant to advise them of final decision

When Will Funds Be Received by Applicant?

The Tourism Director will request funds immediately following the Board decision. Occasionally, requests will be made for proof of advertising, actual hotel room nights, etc. before funds are released. Some funding will be paid directly to facilities or service providers rather than directly to the applying organization.

Post Event Reports

All organizations receiving funds are required to submit the Post-Event Report, which is part of the application, and return to the Tourism Director within 30 days following the event. The Tourism Director may request additional information prior to sending the report to the committee. Organizations who do not submit the required documentation within the specified timeline will not be eligible for future funding.

Tourism Event Support Application

Event Name					
Brief Narrative Description					
		Number of Years Previously Held			
Location and Host Hotel of La	st Event				
Date Event Begins Date Event Ends					
Amount of Funding Requested: Cash		Advertising	Hospitality Services		
How, specifically, will the requested funding be used?					
		·			
Has this event previously rece	eived funds from the	Lawton Fort Sill Chamber of Com	merce Hotel/Motel Tax Fund?		
Yes No	If yo	es, what amount was received	?		
Sponsoring Organiza	ation Informat	ion			
Name					
Address					
Contact					
Daytime Phone					
Cell Phone					
Email					
Organization's Purpose					

Provide description and history that supports the need for funding. Describe the project's merit as an event or activity designed to
enhance Lawton Fort Sill as a travel destination.
Describe funding justification and economic benefit and impact to the visitor industry of Lawton Fort Sill
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Anticipated Visitor Attendance
Local Within 75 miles of Lawton Fort Sill
Regional
Outside of 75 miles but within Oklahoma
Out of State
Total
Expected total number of hotel/motel room nights
Number of nights multiplied by the number of rooms each night. Example: $100 \text{ rooms } x \text{ 3 nights} = 300 \text{ room nights}$
How will hotel/motel room nights be tracked? Be specific
Davies have a record black accordance to the about a Fact Cill batalo
Do you have a group block agreement with a Lawton Fort Sill hotel? Yes No
Name of Host Hotel/Motel
Name of overflow hotels
Total number of hotel room nights from previous year
Additional Notes

Required Attachments

Complete Budget

Must include total event budget for current project as well as the previous year's profit and loss statement if the event is not a start-up. Budget must have itemized expenses, funds raised by contributions, sponsorships, grants, etc., projected use of any net profits

Marketing Plan

Must include your media coverage and publicity material which will include the Lawton Fort Sill Convention and Visitors
Bureau Hotel/Motel Tax Fund as a contributor. Credit line will read: "Funding and/or Support of this event is partially
provided by the Lawton Fort Sill Convention and Visitors Bureau Hotel/Motel Tax Fund"

Return completed application to: Taylor Burgess

CVB Director

Lawton Fort Sill Convention and Visitors Bureau

302 W Gore Blvd, Lawton, OK 73501

(580) 355-3541

tburgess@visitlawtonok.com



Post Event Report

Due 30 days following event. Must be submitted on time to be considered for future event support

Event Name		
Event Date(s)		
	Actual Visitor Attendand	ce
	Local	
	Within 75 miles of Lawton Fort Sill	
	Regional	
	Outside of 75 miles but within Oklahoma	
	Out of State	
	Total	
Actual Number of Hotel/Mo	otel Room Nights	
Hotels/Motels Used		
Restaurants Visited		
Other Business Services Use	ed	
Other Lawton Events/Activi	ties Visited	
Do you plan to apply for fur	nding assistance next year? Yes No	
		Return completed form to:
Completed by:		Taylor Burgess, CVB Director
		Lawton Fort Sill Chamber of Commerce
Name		302 W Gore Blvd, Lawton, OK 73501
Phone		(580) 355-3541
Email		tburgess@visitlawtonok.com

Provide full financials including income, expenses, net profits and disbursements of profits