

City Wide Grants Management System (GMS)- ARTS

HOW DO I FILL OUT PAYMENT REQUEST AND FINAL REPORT?

Step 1 – Primary Contact opens web browser and enters https://seattle.fluxx.io/user_sessions/new and click enter.

Step 2 – Enter your username and password. Click "Sign In" button.

Welcome to the	e City of Seattle's Grants Portal
Login Now:	New to the Grants Portal?
Username	Create Your Profile
Password Sign in	In order to be considered for funding, the first step is for you to register with our grant making software. Please click on the "Create an account Now" button below to start.
Reset or create password	You will not be able to edit your profile after submission, so please ensure you have entered accurate information (including email address) when completing the registration form.
	After submitting the registration form, you will receive an email notification from Cky of Seattle with login information and steps to set your password. This will give you access to the Grantee portal and our explication forms. Should your funding application be executed in forms and the your funding application be executed in the portal will applied the set of the submitting invokes & reporting templates.
	Create an account now
	🐇 FLUXX
	Privacy Policy Accessibility

Step 3 – In the grey vertical menu on the left side of the screen, scroll down to the "Payment Request" section.

Step 4 - Click on "**ARTS: Pending**" (Note: If the primary contact's email address is linked to more than one org, all pending payment requests for all of the orgs the user is associated with will appear in this section.)



Step 5 - Select the payment request that has been started for your organization for your 2021 Programs and Services. It will appear to the right. (You can verify it's the correct one by the org name, contract *#*, amount).



Step 6 - Click the "**Edit**" button in the upper right corner of the payment request record. The form will refresh (you'll know when it's ready when the "Edit" button you just clicked disappears). You can use the right-hand scroll bar or the "**Table of Contents**" hyperlinks to navigate through the form.

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Step 7 – We have already completed the "Payment Request Information" section for you. If this doesn't match your records, email Kathy.Hsieh@seattle.gov . (We manually entered and proofed this info, but we are human.)

Step 8 – In the "Payment Details" section, if your mailing address:

- <u>Is the same</u> one you've had since April 2019, please select "No" in the drop-down menu.
- <u>Has changed</u> since April 2019, please select "Yes" in the drop-down menu and fill out your mailing address in the text boxes that open up.
- If you're not sure please see the address listed in the "Payee Information" section as your reference.
- If the address listed in the "Payee Information" section is correct but you are <u>using a different temporary</u> <u>mailing address</u>, please select "No" under Payment Details and follow the instruction in Step 10 below.

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		Change?	
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		Delete Cancel ABC Save and Continue	Save and Close

Step 9 – Please share a bulleted list or a sentence or two of an "elevator pitch" version of what program/service you are submitting an invoice/report for. There will be more room to share more details in another section.

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Step 10 - In the "Payee Information" section, verify that the "Payable To" and "Payable Address" are correct. This is the address we have from your 2019 grant application and will be sending your check to. If the Payee Information is correct, please select "Yes." If the Payee Information is not correct, please answer "No" and let us know what needs to be updated. Please note that with the pandemic, some orgs may be using temporary payable addresses. If this is the case, please select "No" and explain in the box provided. (For Step 8 above, be sure your long-term mailing address is listed there.)

Step 11 - Fill in the "Final Report" info to the best of your ability. Numbers only. Please use actual rather than projected information. (If you need to explain anything, please use Narrative text boxes below in Step 12 to explain.)

▼ Final Report	
Total # of Artists Participating	Artists can include any creative, cultural worker.
Total # of Paid Artists (part of total number of artists)	
# of Performance/Exhibit Days/Events	This might also be # of distinct workshops or series of classes.
Total # of Audience Served	If your program was a workshop/class – audience # would be class participants.
# of Free Tickets (part of total audience)	Anyone who participated for free, whether it was or wasn't a ticketed program should be included.
# Students/Youth served (part of total	If you were not able to track students/youth served and don't have a
audience)	realistic estimate (it can be impossible to track for online events, for
	instance), please enter "0."

Step 12 – Read the instructions for and enter a response in each of the two "Narrative" text boxes.

NARRATIVE

Please provide a brief report on one or more of your public-facing programs, projects or services from this calendar year and how they benefitted the community. You do not need to respond to all the questions/bullet points below – they are meant to suggest things you might discuss. Be candid and as specific as possible. Include specifics or measurables if you have them and we love any anecdotes or quotes that personalize your report. This information helps us account for the impact of your work in community.

(You may also choose to upload a narrative to the Documents section of this form. If you choose to do that, please type "see attached narrative" in both the <u>Project Description</u> and <u>Audience & Public</u> <u>Benefit</u> sections below and follow the instructions to upload your narrative at the bottom of this page under the Documents section.)

PROJECT DESCRIPTION & IMPACT

Briefly describe your program, project or service (what took place).

• What did your organization learn or how did you grow/evolve in the process of doing this project, especially in your work towards becoming more anti-racist, more human-centered, more inclusive of people who are experiencing oppression because of their race, gender, disability, class, sexual orientation, citizenship, religion, age, or more?

- Evaluate your project in terms of your artistic, community impact, racial equity and any other goals.
- Which goals were met, and how?
- Were there any surprises? What would you do differently next time?
- Did this project have any particular impact(s) on your organization or the Seattle community? Did it create any unexpected opportunities? If so, what were they?

Share a story or other indicator or recognition that may help us understand the impact of your project for your
organization, your art form, your artists, your community, etc. (Quote from a participating artist or attendee, new
work created, new processes that center the health and well-being of staff/artists/community, a unique service
offered, etc.)

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Do periodically click on the blue "**Save and Continue**" button as you are working. Step 13 – For the "Final Report Documents" you can either use the "Supporting Material Links" text box to share a link showing the required credit to the Seattle Office of Arts & Culture and/or our logo

(http://www.seattle.gov/arts/about-us/download-our-logo) for a specific project or for your organization as a whole. Or you may upload a document that shows the required credit following the instructions in **Steps 15-18** below.

<u>IF you are submitting photos</u>, we do prefer that you follow instructions in **Steps 15-18** and upload them in the "**Documents**" section below. Be sure to click on the "**Photo Submission**" link, download it, fill-it out, and then upload the form with your photos.

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Documents

FINAL REPORTING DOCUMENTS

Please add documents in the box below by 1) clicking on the + in the circle in the upper right-hand corner of the box. 2) Drag and drop or click on the Add Files button in the lower left-hand corner of the Documents box to select a file. 3) Use the drop-down menu to select what type of document you are adding. 4) Fill in any required text, if requested. 5) Click on the Start Upload button in the bottom of the box. 6. Once upload is complete message appears, click on the X in the upper right-hand corner of the box to close the box. 7. If you are uploading more than one document, repeat steps 1 – 6 as needed.

When uploading final report documents please select the corresponding document type in the pop-up window:

- Image (for photos from project.)
- Photo submission form
- · Final narrative (if you chose to upload a narrative instead of filling in the text boxes above.)
- · Project/promo material (for any promotional item giving credit to our office like a flier or poster image, etc.)

As a grantee, you have the ability to delete documents YOU have uploaded. To add a new version of a document please upload the new version following steps 1 - 6 above, and then delete the old/outdated document.

Documents

Step 15 – <u>To upload</u> <u>any final report</u> <u>materials</u>, scroll to the bottom of the form to the "Documents" section. Click on the blue + ("Add Document") icon in the upper right corner of the "Documents" upload section.

Step 16 – When the "**Upload files**" pop-up window appears, click on "**Add files**" button in the lower left corner of the window.

Select the file you want to upload from your computer.



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Step 17 – Then select the corresponding document description from the drop-down menu for the type of file you're uploading.

<u>If you are just uploading one</u> <u>document</u>, click on the "**Start upload**" button.

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When upload is complete, the "Status" column will show "100%."

If you want to delete a file, click on the red circle with a – symbol on the far right of the document you want to delete.

Click on the "X" in the upper right-hand corner to close the "Upload files" window.

Step 18 – If you are <u>uploading</u> multiple files, repeat adding files and	Upload files Select or drag files then start upload		Х	
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ones you want to add to your report.	Lincoln Park Bunny 2.jpg	64 KB	0% 😑	*
When all files have been added, click the " Start upload " button on the	Creative Facilitation Vision Image v of Future Drawing - Cropped.jpg	77 KB	0% 😑	
lower left of the window.	PhotoSubmissionForm.doc Photo Submission Form	86 KB	0% 😑	
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"Status" column will say "100%" for				*
each item), <u>click on the X in the upper</u>	Add files Start upload	227 KB	0%	

right-hand corner to close the "Upload files" window.

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Step 19 – After the "Upload files" window closes. Confirm that all of your uploaded documents appear in the "Documents" window. You can repeat the steps above to add any additional documents.

Step 20 – You can scroll through the entire form to make sure everything is complete. <u>When you are ready</u> to submit, or if you want to wait and work on the form later, click on the "Save and Close" button in the lower right-hand corner. **Step 21** – <u>When you are ready to submit</u> your Payment Request, click on the "**Submit**" button in the lower right-hand corner.

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All \diamond	Office of Arts & Culture (Fiscal Sponsor Test) ARTS: CP Payment Request \$1,000.00 ID: 234 - ARTS C-202104-00187 Contract Number: CP210001234 Status: Draft ▶ Final Payment	As a grantee, you have the ability to delete documents YOU have uploaded. To add a new version of a document please upload the new version following steps 1 – 6 above, and then delete the old/outdated document.
PROGRESS REPORTS 🛛 🚽		Documents (+)
Reports Due Reports to Edit Submitted	Office of Arts & Culture (TEST GROUP) ARTS: CP Payment Request \$1,000.00 ID: 21 - ARTS C-202103-00079 Contract Number: CP21000X Status: Draft Final Payment	PhotoSubmissionForm.doc PhotoSubmission Form Added by Kathy Hsieh at 3:20 AM on August 3, 2021
PAYMENT REQUEST (2)		Creative Facilitation Vision of Future Drawing - Cropped.jpg Image Added by Kathy Hsieh at 3:20 AM on August 3, 2021
DON: Pending ITD: Pending OED: Pending PKS: Pending		Lincoln Park Bunny 2.jpg Image Added by Kathy Hsleh at 3:20 AM on August 3, 2021
All Submitted All Approved		Final Report.jpg Final Report Narrative Added by Kathy Hsieh at 3:13 AM on August 3, 2021
🗳 FLUXX 🌼	◄ 1-2 of 2	Withdraw

Step 22 – A "Note for Submit" pop-up window will open, where you can fill-in an optional note to your project manager. Click on "OK" in the lower right of the pop-up to officially submit.

The Fluxx pinwheel logo will spin while the form is submitting. When the form is submitted, a "successfully uploaded" message will show briefly.

Note for Submit	Х
If you have any questions, please email me at ARTS@arts.com. Thanks!	
Car	

Step 23 – For this first year in the system, we do encourage you to <u>send your project manager Kathy.Hsieh@seattle.gov</u> <u>a quick email letting her know that you submitted your Payment Request online.</u> Thanks!

Step 24 – Celebrate finishing your online paperwork for the grant for the year!