

**NOTICE OF SPECIAL EVENTS COMMITTEE REGULAR MEETING
CITY OF SOUTH PADRE ISLAND**

TUESDAY, NOVEMBER 15, 2022
2:00 PM AT THE MUNICIPAL BUILDING,
CITY COUNCIL CHAMBERS, 2ND FLOOR
4601 PADRE BOULEVARD, SOUTH PADRE ISLAND, TEXAS

1. Call to order
2. Pledge of Allegiance
3. Public Comments and Announcements

This is an opportunity for citizens to speak to the Committee relating to agenda or non-agenda items. Speakers are required to address the Committee at the podium and give their name before addressing their concerns. [Note: State law will not permit the Committee to discuss, debate or consider items that are not on the agenda. Citizen comments may be referred to City Staff or may be placed on the agenda of a future Special Events Committee meeting]

4. Approve Consent Agenda

- 4.1 Approve the meeting minutes for the October 18, 2022 regular meeting. (Hasbun)
- 4.2 Approve the excused absences for Committee Members Amy Salander, Meg Clifton, and Sean Slovinsky for the October 18, 2022 meeting. (Hasbun)
- 4.3 Approve the post-event reports for the following events: (Hasbun)
 - *Banzaikon 2022
 - *Ride for Rotary Causeway Cross 2022
 - *Sandcastle Days 2022
 - *SPI Pride 2022

5. Regular Agenda

- 5.1 Discussion and possible action to approve the funding request for Jailbreak South Padre in May 2023. (Brown)
- 5.2 Discussion and possible action to approve the funding request for the American Junior Golf Association South Padre Island Junior Championship in August 2023. (Brown)
- 5.3 Discussion and possible action to approve the funding request for the Ladies Kingfish Tournament in August 2023. (Brown)



5.4 Discussion and action concerning the new meeting date for December 2022. (Hasbun)

6. Adjourn

One or more members of the City of South Padre Island City Council and Convention and Visitors Advisory Board may attend this meeting; if so, this statement satisfies the requirements of the OPEN MEETINGS ACT.

DATED THIS DAY WEDNESDAY, NOVEMBER 9, 2022


Ema Jaramillo, CVB Management Assistant

I, THE UNDERSIGNED AUTHORITY, DO HEREBY CERTIFY THAT THE ABOVE NOTICE OF MEETING OF THE SPECIAL EVENTS COMMITTEE OF THE CITY OF SOUTH PADRE ISLAND, TEXAS IS A TRUE AND CORRECT COPY OF SAID NOTICE AND THAT I POSTED A TRUE AND CORRECT COPY OF SAID NOTICE ON THE BULLETIN BOARD AT CITY HALL/MUNICIPAL BUILDING ON WEDNESDAY, NOVEMBER 9, 2022, AT/OR BEFORE 5:00 PM AND REMAINED SO POSTED CONTINUOUSLY FOR AT LEAST 72 HOURS PRECEDING THE SCHEDULED TIME OF SAID MEETING.


Ema Jaramillo, CVB Management Assistant

THIS FACILITY IS WHEELCHAIR ACCESSIBLE, AND ACCESSIBLE PARKING SPACES ARE AVAILABLE. REQUESTS FOR ACCOMMODATIONS OR INTERPRETIVE SERVICES MUST BE MADE 48 HOURS PRIOR TO THIS MEETING. PLEASE CONTACT BUILDING OFFICIAL, GEORGE MARTINEZ; ADA DESIGNATED RESPONSIBLE PARTY AT (956) 761-8103.



**CITY OF SOUTH PADRE ISLAND
SPECIAL EVENTS COMMITTEE
AGENDA REQUEST FORM**

MEETING DATE: November 15, 2022

NAME & TITLE: Ema Jaramillo, Management Assistant

DEPARTMENT: Convention and Visitors Bureau

ITEM

Approve the meeting minutes for the October 18, 2022 regular meeting. (Hasbun)

ITEM BACKGROUND

Approve the meeting minutes for the October 18, 2022 regular meeting

BUDGET/FINANCIAL SUMMARY

N/A. There will be no financial impact.

COMPREHENSIVE PLAN GOAL

N/A

LEGAL REVIEW

Sent to Legal:

Approved by Legal:

RECOMMENDATIONS/COMMENTS:

**NOTICE OF SPECIAL EVENTS COMMITTEE REGULAR MEETING
CITY OF SOUTH PADRE ISLAND**

TUESDAY, OCTOBER 18, 2022

2:00 PM AT THE MUNICIPAL BUILDING,
CITY COUNCIL CHAMBERS, 2ND FLOOR
4601 PADRE BOULEVARD, SOUTH PADRE ISLAND, TEXAS

1. Call to order

The Special Events Committee of the City of South Padre Island, Texas, held a regular meeting on Tuesday, October 18, 2022, at the South Padre Island City Council Chambers, 2nd Floor, 4601 Padre Boulevard, South Padre Island, Texas. Chairman Christian Hasbun called the meeting to order at 2:02 pm. A quorum was present: Vice Chairwoman Lisa Graves, Committee Members Cody Pace and Ryan O'Bryan were present. Committee Member Amy Salander, Meg Clifton, and Sean Slovinsky were absent.

CVB staff members present were CVB Director Blake Henry, Operation and Services Manager Lori Moore, Special Events Manager April Brown, and CVB Sales Manager Mayra Nunez.

2. Pledge of Allegiance

Chairman Hasbun led the pledge of allegiance.

3. Public Comments and Announcements

No public comments or announcements were given.

4. Approve Consent Agenda

Vice Chairwoman Lisa Graves created motion to approve, seconded by Committee Member Ryan O'Bryne. Motion carried unanimously.

- 4.1 Approve the meeting minutes for the September 13, 2022 regular meeting. (Hasbun)
- 4.2 Approve the excused absences for Committee Members Ryan O'Byrne, Meg Clifton, and Sean Slovinsky for the September 13, 2022 meeting. (Hasbun)
- 4.3 Approve the post-event reports for the following events: (Hasbun)
 - *Wahoo Classic Fishing Tournament 2022
 - *SPIsland Games 2022

5. Regular Agenda

- 5.1 Discussion and possible action to approve the funding request for the Texas State Surfing Championship in April 2023.
Special Events Manager April Brown introduced the event and previous funding requests. Mr. Lewis came to the podium to answer questions and concerns regarding the Texas State Surfing Championship. Chairman Christian Hasbun created a motion to approve \$5,000 in

Agenda: October 18, 2022

marketing for the event, seconded by Committee Member Ryan O’Byrne. Motion carried unanimously.

- 5.2 Discussion and possible action to approve the funding request for the Ron Hoover Fishing Tournament in July 2023. (Brown)
Omar Fuentes and Dustin Hoover presented at the podium and answered questions regarding funding request and event. Chairman Hasbun created a motion to approve \$15,000 in marketing, seconded by Lisa Graves. Motion passed unanimously.
- 5.3 Discussion and action concerning the new meeting date for November 2022. (Hasbun)
Chairman Hasbun announced the next meeting date will be Tuesday, November 15, 2022 at 2:00 PM.

6. Adjourn

There being no further business, Chairman Hasbun adjourned the meeting at 2:42 PM.

Prepared By:

Emma Jaramillo, CVB Management Assistant

Approved by:

Christian Hasburn, SEC Chairman

**CITY OF SOUTH PADRE ISLAND
SPECIAL EVENTS COMMITTEE
AGENDA REQUEST FORM**

MEETING DATE: November 15, 2022

NAME & TITLE: Ema Jaramillo, Management Assistant

DEPARTMENT: Convention and Visitors Bureau

ITEM

Approve the excused absences for Committee Members Amy Salander, Meg Clifton, and Sean Slovinsky for the October 18, 2022 meeting. (Hasbun)

ITEM BACKGROUND

Approve the excused absences for Committee Members Amy Salander, Meg Clifton, and Sean Slovinsky for the October 18, 2022 meeting.

BUDGET/FINANCIAL SUMMARY

No impact to any financial line item

COMPREHENSIVE PLAN GOAL

N/A

LEGAL REVIEW

Sent to Legal:

Approved by Legal:

RECOMMENDATIONS/COMMENTS:

**CITY OF SOUTH PADRE ISLAND
SPECIAL EVENTS COMMITTEE
AGENDA REQUEST FORM**

MEETING DATE: November 15, 2022

NAME & TITLE: Ema Jaramillo, Management Assistant

DEPARTMENT: Special Events Committee

ITEM

Approve the post-event reports for the following events: (Hasbun)

*Banzaikon 2022

*Ride for Rotary Causeway Cross 2022

*Sandcastle Days 2022

*SPI Pride 2022

ITEM BACKGROUND

Approve the post-event reports for the following events: (Hasbun)

*Banzaikon 2022

*Ride for Rotary Causeway Cross 2022

*Sandcastle Days 2022

*SPI Pride 2022

BUDGET/FINANCIAL SUMMARY

No financial impact

COMPREHENSIVE PLAN GOAL

N/A

LEGAL REVIEW

Sent to Legal:

Approved by Legal:

RECOMMENDATIONS/COMMENTS:

SOUTH PADRE ISLAND EVENT FUNDING POST EVENT REPORT



Please complete all sections.

Date Report Submitted: 10/29/2022

To be reimbursed, please submit the following within 10 days post event:

1. Number of participants calculated with backup documentation (i.e., zip codes, team rosters, surveys)
2. Number of room nights tracked with backup documentation (i.e., third-party housing documentation or certified hotel pickup reports)

Please submit the following within 30 days post event:

1. Valid invoice(s) supporting reimbursable allowable expenses. Please submit only enough receipts to reach awarded grant amount.
2. Evidence of payment to support invoices paid from grantee to a third party (front and back copies of cleared check(s) or detailed credit card/debit card receipts. For all media buys please provide tear sheets, copies of advertisements, schedules, and signed station affidavits.
3. Copies of marketing or advertising materials, and websites showing the South Padre Island CVB logo.

ORGANIZATION INFORMATION Your paragraph text

Name _____ of _____

Organization: Banzaikon 2022

Address: 903 Shufford St.

City, State, Zip: San Juan, Tx 78589

E-Mail:

Full Name: Joshua Alfred Trevino

banzaikon@gmail.com

Office Number: _____

Cell Phone Number:

(956) 295-7533

EVENT INFORMATION

Name of Event: Banzaikon 2022

Date(s) of Event: 10/01/2022 - 10/02/2022 Primary Location of the Event: South Padre Island Convention Center

How many years have you held this event on South Padre Island? Returning Event - 1 Year

EVENT FUNDING INFORMATION

Please attach an actual event budget showing all revenues including sponsorships and expenses.

Amount Requested: 10,000

Total Amount to be Received: 7,500

Did the event charge admission? Was there a net profit from the event? If so, what was the amount and how is it being used?

We charged \$35 prior and up to \$55 at the door. My business partner this year managed our finances and told me we had a small profit of which I collected \$2,000 and paid off several artists etc.

EVENT ATTENDANCE INFORMATION

How many people did you predict would attend this event? (Number submitted in the application)?

1,500 - 3,500

What was the actual attendance at the event? 2,033

How many of the participants were from another city or county? 833

How many room nights did you predict in your application would be generated by attendees of this event?

80-300

How many room nights were actually generated by attendees of this event? Est. 92 - 130

If this event has been funded by hotel occupancy tax in the last three years, how many room nights were generated at South Padre Island hotels by attendees of this event?

n/a

n/a

This Year: Two Years Ago:

Last Year: Three Years Ago:

What method did you use to determine the number of people who booked rooms at South Padre Island hotels {e.g., room block usage information, a survey of hoteliers, total attendance formula, zip code information, etc.)?

Total ticketing attendance formulation and hotel updates

Was a room block established for this event at an area hotel (hotels), and if so, did the room block fill? If the room block did not fill, how many rooms were picked up?

Yes, primarily at The Inn at South Padre Island and The Holiday Inn Beach Resort

We managed to fill most of the blocks. Above the 60 - 70 percentage required.

EVENT MARKETING INFORMATION

Please attach samples of documents showing how South Padre Island was recognized in your advertising/promotional campaign.

Please attach at least one sample of all forms of advertising/promoting used in your campaign. If the sample itself does not indicate the medium (radio, TV, print, or mail) used or where the advertising took place (e.g., a city's newspaper, or a radio spot that does not indicate the city where the spot was played), please include other information that would show location of the advertising and medium utilized.

Please list all efforts your organization used to promote the event and how much was spent in each category:

Print \$: Website \$: 11,777.57

Social Media \$: 2,779.94

Radio \$: 2,745.70

TV \$: 350.00

Other Digital Advertising \$:

Did you include a link to the CVB or other source on your promotional handouts and in your website for booking hotel nights during this event? Direct Links were provided

What new marketing initiatives did you utilize to promote hotel and convention activity for this event?

Monthly Events at various trade shows, incorporated marketing in Houston, San Antonio

Dallas, Reynosa, Etc. We have some new plans to implement in 2023.

ADDITIONAL EVENT INFORMATION

Please note any other success indicators of your event:

We have detailed demographics and other sales information I can send as well.

What South Padre Island businesses did you utilize for food, supplies, printing, etc.?

Da Pizza Joint, Beach Resort, Black beards, Wal-mart

What was the weather like during the event?

Good weather.

Were there any other factors that may have affected the event?

A larger Anime convention teamed up with the city of McAllen and intentionally moved

their convention dates to the same dates as our event. McAllen sponsored them above 20k

Joshua A. Trevino

Authorized Signature

10/29/2022

Date

Joshua A. Trevino

Print Name

Expense	1st Entry	2nd Entry	3rd Entry	4th Entry	5th Entry	6th Entry	7th Entry	Totals:
Laptop Receipt (Johnny)	\$387.54							\$387.54
Ads Mexico	\$312.50							\$312.50
Go Daddy (Website)	\$30.16							\$30.16
Hostgator (Website)	\$18.99							\$18.99
GotPrint Invoices	\$43.69	\$221.76	\$265.41	\$323.05				\$853.91
Amazon Invoices	\$27.05	\$328.87	\$82.24	\$333.82				\$771.98
Radio Ad's USA - Invoices	\$100	\$100	\$63.69	\$100	\$529.57	\$676.22	-\$676.22	\$2,245.70
Radio Ad's Mexico - Invoices	\$200	\$300						\$500.00
Office Depot Invoices	\$21.64	\$100.39						\$122.39
Valley Tv Invoices	\$350							\$350.00
Marketing / Car Event Invoice	\$200	\$131.34						\$331.34
Valley Trophies Receipt	\$122.48							\$122.48
Wal-Mart Receipts	\$365.89							\$365.89
Issue Invoice	\$61.83							\$61.83
							TOTAL =	\$6,474.71
Marketing Card Gas Receipts	\$14.31	\$15.25	\$14.00	\$10.76	\$16.07	\$23.77		
Does not Include Cash Receipts	\$10.00	\$17.46	\$20.29	\$14.00	\$35.17	\$31.44		
	\$15.96	\$13.00	\$10.01	\$11.01	\$16.15	\$20.00		
	\$10.03	\$10.00	\$10.54	\$10.95	\$16.02	\$30.41		
	\$10.00	\$25.00	\$15.00	\$15.01	\$27.55	\$25.82		
	\$11.55	\$12.60	\$10.00	\$18.62	\$25.00	\$21.00		
	\$11.59	\$20.70	\$13.12	\$12.52	\$16.11	\$30.00		
	\$15.00	\$19.75	\$18.18	\$17.56	\$15.60	\$30.00		
	\$10.00	\$10.85	\$15.00	\$18.05	\$25.04	\$24.90		
	\$17.71	\$21.00	\$15.00	\$15.00	\$25.00			
	\$14.86	\$22.01	\$15.14	\$15.00	\$12.93			
	\$25.00	\$17.31	\$20.00	\$11.92	\$27.80			
Total Costs	\$166.01	\$204.93	\$176.28	\$170.40	\$258.44	\$237.34	GAS Card Total =	\$1,213.40
Marketing Car (Smart Car)	\$2,000	-1,000						
Total Paid To Date:	\$1,000							
Gov. Regulatory Marketing FEES	\$37.00							
Marketing Uhaul Services	\$71.18							
Marketing Harbor Freight	\$35.29							
Marketing Lowes	\$23.08	\$17.62						
Marketing Home Depot	\$44.92							
Item Setup Total	\$211.47	\$17.62	Total Item =	\$229.09				
Marketing Oil Change / parts	\$80.43							
Total Additional Car Expense	\$80.43							
Chess - Cash App	\$130.00	\$30.00						
Marketing	\$83.00	\$10.00						
	\$100.00	\$25.00						
	\$140.00	\$132.00						
Totals	\$453.00	\$197.00	Total Item =	\$650.00				
Yadira - Cash App								
Marketing - U.S. & Mexico	\$190.00	\$213.00						
Marketing w/Hotel Event	\$191.00							
Totals	\$381.00	\$213.00	Total Item =	\$594.00				
Facebook Ad's	\$10.08	\$69.99	\$11.00	\$12.00	\$150.00			
	\$162.51	\$20.99	\$38.00	\$100.00	\$50.00			
	\$20.00	\$69.99	\$34.58	\$125.29				
	\$20.00	\$40.00	\$30.00	\$22.65				
	\$23.00	\$34.00	\$30.00	\$500.00				
	\$105.97	\$11.00	\$30.00	\$14.89				
Total's	\$341.56	\$245.97	\$173.58	\$774.83	\$200.00	Total Item =	\$1,535.94	
							Partial Grand Total	\$11,777.57



Final Details for Order #111-0591202-3557067

Order Placed: August 25, 2022
Amazon.com order number: 111-0591202-3557067
Order Total: \$82.24

Table with shipping details: Shipped on August 26, 2022. Items Ordered: 1 of: Sentiment Backyard Events, Half Portable Foldable Table for Parties, Plastic 6ft Folding Table, Folding Tables White. Price: \$34.98. Shipping Address: Joshua Trevino, 903 Shufford St., San Juan, TX 78589, United States. Shipping Speed: Standard Shipping. Total for This Shipment: \$82.24.

Table with payment information: Payment Method: Visa | Last digits: 6222. Billing address: Joshua Trevino, 903 Shufford St., San Juan, TX 78589, United States. Grand Total: \$82.24. Credit Card transactions: Visa ending in 6222: August 26, 2022: \$82.24.

To view the status of your order, return to Order Summary .

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Final Details for Order #111-3849576-0130654

Order Placed: August 25, 2022
Amazon.com order number: 111-3849576-0130654
Order Total: \$328.87

Shipped on August 26, 2022	
Items Ordered	Price
1 of: LIGHTSHARE 24Inch Twins Palm Tree Bonsai 25LED Lights, Green Light, Battery Powered or Plug-in Adapter (Included), Built-in Timer Sold by: Lightshare (seller profile) Condition: New	\$36.99
Shipping Address: Joshua Trevino 903 Shufford St. San Juan, TX 78589 United States	Item(s) Subtotal: \$36.99 Shipping & Handling: \$0.67 ----- Total before tax: \$37.66 Sales Tax: \$3.11 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$40.77 -----

Shipped on August 26, 2022	
Items Ordered	Price
1 of: X Banner Stand, Banners and Signs Customize for Business - 23" X 63" To 32" X 78" Adjustable Banner Holder - Portable Retractable Banner with Travel B Sold by: T-SIGN™ - America's #1 Sign & Display Brand (seller profile) Business Price Condition: New	\$24.59
Shipping Address: Joshua Trevino 903 Shufford St. San Juan, TX 78589 United States	Item(s) Subtotal: \$24.59 Shipping & Handling: \$0.64 ----- Total before tax: \$25.23 Sales Tax: \$2.08 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$27.31 -----

Shipped on August 26, 2022	
Items Ordered	Price
1 of: X Banner Stand, Banners and Signs Customize for Business - 23" X 63" To 32" X 78" Adjustable Banner Holder - Portable Retractable Banner with Travel B Sold by: T-SIGN™ - America's #1 Sign & Display Brand (seller profile) Business Price Condition: New	\$24.59

Shipping Address:

Joshua Trevino
 903 Shufford St.
 San Juan, TX 78589
 United States

Item(s) Subtotal: \$24.59
 Shipping & Handling: \$0.64

 Total before tax: \$25.23
 Sales Tax: \$2.08

Shipping Speed:

Standard Shipping

Total for This Shipment: \$27.31

Shipped on August 26, 2022

Items Ordered**Price**

1 Of: *X Banner Stand, Banners and Signs Customize for Business - 23" X 63" To 32" X 78" Adjustable Banner Holder - Portable Retractable Banner with Travel B*
 Sold by: T-SIGN™ - America's #1 Sign & Display Brand ([seller profile](#))
 Business Price
 Condition: New

\$24.59

Shipping Address:

Joshua Trevino
 903 Shufford St.
 San Juan, TX 78589
 United States

Item(s) Subtotal: \$24.59
 Shipping & Handling: \$0.63

 Total before tax: \$25.22
 Sales Tax: \$2.08

Shipping Speed:

Standard Shipping

Total for This Shipment: \$27.30

Shipped on August 26, 2022

Items Ordered**Price**

1 Of: *X Banner Stand, Banners and Signs Customize for Business - 23" X 63" To 32" X 78" Adjustable Banner Holder - Portable Retractable Banner with Travel B*
 Sold by: T-SIGN™ - America's #1 Sign & Display Brand ([seller profile](#))
 Business Price
 Condition: New

\$24.59

Shipping Address:

Joshua Trevino
 903 Shufford St.
 San Juan, TX 78589
 United States

Item(s) Subtotal: \$24.59
 Shipping & Handling: \$0.63

 Total before tax: \$25.22
 Sales Tax: \$2.08

Shipping Speed:

Standard Shipping

Total for This Shipment: \$27.30

Shipped on August 26, 2022

Items Ordered**Price**

1 Of: *X Banner Stand, Banners and Signs Customize for Business - 23" X 63" To 32" X 78" Adjustable Banner Holder - Portable Retractable Banner with Travel B* \$24.59
 Sold by: T-SIGN™ - America's #1 Sign & Display Brand ([seller profile](#))
 Business Price
 Condition: New

Shipping Address:		Item(s) Subtotal:	\$24.59
Joshua Trevino		Shipping & Handling:	\$0.64
903 Shufford St.			-----
San Juan, TX 78589		Total before tax:	\$25.23
United States		Sales Tax:	\$2.08

Shipping Speed:		Total for This Shipment:	\$27.31
Standard Shipping			-----

Shipped on August 26, 2022

Items Ordered	Price
1 Of: <i>X Banner Stand, Banners and Signs Customize for Business - 23" X 63" To 32" X 78" Adjustable Banner Holder - Portable Retractable Banner with Travel B</i>	\$24.59
Sold by: T-SIGN™ - America's #1 Sign & Display Brand (seller profile)	
Business Price	
Condition: New	

Shipping Address:		Item(s) Subtotal:	\$24.59
Joshua Trevino		Shipping & Handling:	\$0.63
903 Shufford St.			-----
San Juan, TX 78589		Total before tax:	\$25.22
United States		Sales Tax:	\$2.08

Shipping Speed:		Total for This Shipment:	\$27.30
Standard Shipping			-----

Shipped on August 27, 2022

Items Ordered	Price
1 Of: <i>LED Flame Tiki Torch Outdoor Bluetooth Speakers w. Flickering Flame Effect/TWS/HD Audio/IP65 Waterproof - Portable Speakers Bluetooth Wireless Pair -</i>	\$79.00
Sold by: Nuvending (seller profile)	
Business Price	
Condition: New	

Shipping Address:		Item(s) Subtotal:	\$79.00
Joshua Trevino		Shipping & Handling:	\$0.78
903 Shufford St.			-----
San Juan, TX 78589		Total before tax:	\$79.78
United States		Sales Tax:	\$6.58

Shipping Speed:		Total for This Shipment:	\$86.36
Standard Shipping			-----

Shipped on August 27, 2022

Items Ordered

Price

1 of: Qtimeal 30 Pack Ball Bungee Cords, Includes 6, 9, 11 Inch Heavy Duty Gazebo Tarp Tie Down Cords, High Elastic UV Resistant Bungee Cords with Balls for Sold by: Qtimeal Direct (seller profile) Condition: New	\$8.95
1 of: Heavy Duty Muslin Clamps 4 1/2 inch 6 Pack Sold by: SimpleStudio (seller profile) Product question? (Ask Seller) Business Price Condition: New Brand new!	\$10.89
1 of: Eurmax USA Spandex Table Cover 6 ft. Fitted 30+ Colors Polyester Tablecloth Stretch Spandex Table Cover-Table Toppers,6 FT Table Cover Open Back6Ft Sold by: Eurmax USA (seller profile) Business Price Condition: New	\$14.45

Shipping Address:

Joshua Trevino
903 Shufford St.
San Juan, TX 78589
United States

Item(s) Subtotal:	\$34.29
Shipping & Handling:	\$0.73

Total before tax:	\$35.02
Sales Tax:	\$2.89

Shipping Speed:

Standard Shipping

Total for This Shipment: \$37.91

Payment information

Payment Method:

Visa | Last digits: 6222

Item(s) Subtotal:	\$297.82
Shipping & Handling:	\$5.99

Billing address

Joshua Trevino
903 Shufford St.
San Juan, TX 78589
United States

Total before tax:	\$303.81
Estimated Tax:	\$25.06

Grand Total: \$328.87

Credit Card transactions

Visa ending in 6222: August 27, 2022:	\$124.27
Visa ending in 6222: August 26, 2022:	\$204.60

To view the status of your order, return to [Order Summary](#) .

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Final Details for Order #111-5196608-7087453

Order Placed: August 25, 2022
Amazon.com order number: 111-5196608-7087453
Order Total: \$27.05

Table with shipping details: Shipped on August 27, 2022. Items Ordered: Lightshare 16Inch 36LED Cherry Blossom Bonsai Light... Price: \$24.99. Shipping Address: Joshua Trevino, 903 Shufford St., San Juan, TX 78589. Shipping Speed: Standard Shipping. Total for This Shipment: \$27.05.

Table with payment information: Payment Method: Visa | Last digits: 6222. Billing address: Joshua Trevino, 903 Shufford St., San Juan, TX 78589. Grand Total: \$27.05. Credit Card transactions: Visa ending in 6222: August 27, 2022: \$27.05.

To view the status of your order, return to Order Summary .

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Shipping Speed:
Two-Day Shipping

Shipped on May 13, 2021

Items Ordered

1 of: *Star Micronics TSP143IIIW Wi-Fi (WLAN) Thermal Receipt Printer with Wireless Access Point, WPS, Cutter, and Internal Power Supply - Gray*
Sold by: Zynergytech ([seller profile](#))
Condition: New

Price
\$309.00

Shipping Address:

Joshua Trevino
903 SHUFFORD ST
SAN JUAN, TX 78589-2154
United States

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 9715

Billing address

Maria Martinez
1606 KIWI CT
SAN JUAN, TX 78589-2569
United States

Item(s) Subtotal: \$326.99
Shipping & Handling: \$0.00
Amazon Discount: -\$18.61

Total before tax: \$308.38
Estimated tax to be collected: \$25.44

Grand Total: \$333.82

To view the status of your order, return to [Order Summary](#).



Receipt

CONTACT US 24/7 1-480-505-8877

№ 1926238935

DATE:

8/27/2021

CUSTOMER #:

299867460

BILL TO:

Joshua Trevino
 P.O. Box 2456,
 San Juan, Texas 78589,
 United States
 +1.9562957533

PAYMENT:

Visa •••• 3865

\$29.16

Previous Balance

\$29.16

Received Payment

(\$29.16)

Balance Due (USD)**\$0.00**

Term	Product	Amount
1 yr	.COM Domain Renewal BELLAMIARGV.COM ¹	\$18.99
1 yr	Full Domain Privacy and Protection - Renewal BELLAMIARGV.COM	\$9.99
	Subtotal	\$28.98
	Taxes	\$0.00
	Fees	\$0.18

Total (USD)**\$29.16**

REFERENCE

Taxes	\$0.00
-------	--------

GoDaddy.com, LLC 2155 E GoDaddy Way, Tempe, Arizona 85284, United States	\$0.00
---	--------

Fees	\$0.18
------	--------

1. ICANN	\$0.18
BELLAMIARGV.COM	\$0.18

[Universal Terms of Service](#)

Receipt

CONTACT US 24/7 1-480-505-8877

№ 2298075271

DATE:

8/23/2022

CUSTOMER #:

299867460

BILL TO:

Joshua Trevino

P.O. Box 2456,

,

San Juan, Texas 78589,

United States

+1.9562957533

PAYMENT:

Visa •••• 6222

\$30.16

Previous Balance

\$30.16

Received Payment

(\$30.16)

Balance Due (USD)**\$0.00**

Term	Product	Amount
1 yr	.COM Domain Renewal BELLAMIARGV.COM ¹	\$19.99
1 yr	Full Domain Privacy and Protection - Renewal BELLAMIARGV.COM	\$9.99
	Subtotal	\$29.98
	Taxes	\$0.00
	Fees	\$0.18

Total (USD)**\$30.16**

REFERENCE

Taxes		\$0.00
GoDaddy.com, LLC		\$0.00
2155 E GoDaddy Way,		
Tempe, Arizona 85284,		
United States		
Fees		\$0.18
1. ICANN		\$0.18
BELLAMIARGV.COM	\$0.18	

[Universal Terms of Service](#)

Invoice 83429362

Billed From	Billed To	Invoice ID	Purchase Date	Customer ID
HostGator.com PO BOX 947079 Atlanta, GA 30394-7079 United States of America (866) 964-2867	Joshua Trevino P.O. Box 2456 San Juan, TX 78589 US 19562957533	83429362	2022-05-11	3127647

[Overnight/Express Payment Options](#)

Invoice Contents

Product	Plan	Unit Price	Term	Total
Domain	Renewal - com, 1 Year	\$1.58/mo	1 Year *	\$18.99
			Tax:	\$0.00
				Show Details [+]
Subtotal:				\$18.99
Prior Payments:				\$18.99
Amount Due:				\$0.00



Refer a friend

24



Here is your latest invoice

Thanks for publishing with Issuu

Invoice date: Sep 20 2022

Invoice number: 1894167

BILL TO:

Banzaikon

Joshua Trevino
903 Shufford St,
San Juan, 78589
US
banzaikon@gmail.com
VAT:

BILL FROM:

Issuu, Inc

131 Lytton Ave,
Palo Alto, CA 94301
United States
Tax id: 42-1745645

Account number: 100196427
Account name: banzaikon

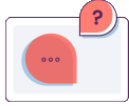
Order Details

Service Period	Description	Amount
Sep 20 2022 - Oct 20 2022	Premium Monthly	\$58.00
	Sales tax (8.25%)	\$3.83
	Total	\$61.83

Electronic Payment (Sep 20 2022) **\$61.83**
Visa **** * 6222

All prices are U.S. dollars.

Sales tax added in applicable US states. If your address is not correct, please update your [billing information](#) or [learn more](#) .



HELP CENTER



MANAGE PLAN



MANAGE BILLING



Contact Issuu



Issuu © 2022

131 Lytton Ave. Palo Alto, CA 94301, USA

Invoice

Order Number: 26977424

1 Club Flyers

Color	Full Color Both Sides
Size	2" x 5.5" Horizontal
Paper	14 pt. Gloss
Production Time	Regular
Quantity	1,000
Tax	Y
Instant Processing Proof	\$0.00
High Gloss UV Coating Front	\$0.00
Printing Facility	Dallas, TX

Product Price	\$27.28
Subtotal	\$27.28
Shipping and Handling(Taxable)	\$15.81
Coupon [TYR10]	-\$2.73
Tax	\$3.33 (8.2500%)

Total (Paid)	\$43.69
Amount Paid	\$43.69
Balance Due	\$0.00

Billing		Shipping	
Ending in	***6222	Shipping Method	Standard Shipping (Transit Time: 1-6 business days)
		Shipping Style	Normal (included)

Billing Address		Shipping Address (Verified)	
First Name	JOSHUA	First Name	JOSHUA
Last Name	TREVINO	Last Name	TREVINO
Company	BANZAIKON	Company	BANZAIKON
Phone	9562957533	Phone	9562957533
Street Address	903 SHUFFORD ST	Street Address	903 SHUFFORD ST
Apt/Unit		Apt/Unit	
City	SAN JUAN	City	SAN JUAN
State	TX	State	TX
Zip Code	78589-2154	Zip Code	78589-2154
Country	US	Country	US
Email	jtrevino657@gmail.com		

GotPrint.com
Burbank Airport Center:
7651 N. San Fernando Rd.
Burbank, CA 91505

Invoice

Order Number: 26977425

1 Banners

Color	Full Color Front, No Back
Size	2 ft x 5 ft Vertical
Material	13 oz. Premium Scrim Matte Vinyl
Production Time	Regular
Quantity	3
Tax	Y
Instant Processing Proof	\$0.00
Grommets - 4 Corners	\$0.90
Hemming - 4 Sides	\$0.00
Printing Facility	Burbank, CA
Product Price	\$63.27

2 Banners

Color	Full Color Front, No Back
Size	2 ft x 5 ft Vertical
Material	13 oz. Premium Scrim Matte Vinyl
Production Time	Regular
Quantity	1
Tax	Y
Instant Processing Proof	\$0.00
Grommets - 4 Corners	\$0.30
Hemming - 4 Sides	\$0.00
Printing Facility	Burbank, CA
Product Price	\$23.61

3 Banners

Color	Full Color Front, No Back
Size	2 ft x 5 ft Vertical
Material	13 oz. Premium Scrim Matte Vinyl
Production Time	Regular
Quantity	1
Tax	Y
Instant Processing Proof	\$0.00
Grommets - 4 Corners	\$0.30
Hemming - 4 Sides	\$0.00
Printing Facility	Burbank, CA
Product Price	\$23.61

4 Banners

Color	Full Color Front, No Back
Size	2 ft x 5 ft Vertical
Material	13 oz. Premium Scrim Matte Vinyl
Production Time	Regular
Quantity	1
Tax	Y
Instant Processing Proof	\$0.00
Grommets - 4 Corners	\$0.30
Hemming - 4 Sides	\$0.00
Printing Facility	Burbank, CA

Product Price	\$23.61
Subtotal	\$134.10
Shipping and Handling(Taxable)	\$117.48
Shipping Discount (Bundled Packages)	-\$46.72
Tax	\$16.90 (8.2500%)

Total (Paid) \$221.76

Amount Paid	\$221.76
Balance Due	\$0.00

Billing		Shipping	
Ending in	***6222	Shipping Method	Express Shipping (Transit Time: 2 business days)
		Shipping Style	Normal (included)

Billing Address		Shipping Address (Verified)	
First Name	JOSHUA	First Name	JOSHUA
Last Name	TREVINO	Last Name	TREVINO
Company	BANZAIKON	Company	BANZAIKON
Phone	9562957533	Phone	9562957533
Street Address	903 SHUFFORD ST	Street Address	903 SHUFFORD ST
Apt/Unit		Apt/Unit	
City	SAN JUAN	City	SAN JUAN
State	TX	State	TX
Zip Code	78589-2154	Zip Code	78589-2154
Country	US	Country	US
Email	jtrevino657@gmail.com		

GotPrint.com
Burbank Airport Center:
7651 N. San Fernando Rd.
Burbank, CA 91505

Invoice

Order Number: 26977527

1 Flyers

Color	Full Color Both Sides
Size	4" x 6" Vertical
Paper	100 lb. Recycled Matte Cover
Production Time	Regular
Quantity	5,000
Tax	Y
Instant Processing Proof	\$0.00
Printing Facility	Burbank, CA

Product Price	\$189.60
Subtotal	\$189.60
Shipping and Handling(Taxable)	\$55.58
Tax	\$20.23 (8.2500%)

Total (Paid)	\$265.41
Amount Paid	\$265.41
Balance Due	\$0.00

Billing

Ending in ***6222

Shipping

Shipping Method Standard Shipping (Transit Time: 1-6 business days)
Shipping Style Normal (included)

Billing Address

First Name JOSHUA
Last Name TREVINO
Company BANZAIKON
Phone 9562957533
Street Address 903 SHUFFORD ST
Apt/Unit
City SAN JUAN
State TX
Zip Code 78589-2154
Country US
Email jtrevino657@gmail.com

Shipping Address (Verified)

First Name JOSHUA
Last Name TREVINO
Company BANZAIKON
Phone 9562957533
Street Address 903 SHUFFORD ST
Apt/Unit
City SAN JUAN
State TX
Zip Code 78589-2154
Country US

GotPrint.com

Burbank Airport Center:
7651 N. San Fernando Rd.
Burbank, CA 91505

Invoice

Order Number: 27052444

1 Event Tickets

Color	Full Color Front, No Back
Size	3.5" x 8.5" Vertical
Paper	14 pt. Uncoated
Production Time	Regular
Quantity	2,500
Tax	Y
Instant Processing Proof	\$0.00
Numbering Front Only	\$76.00
Numbering Color White	\$0.00
Numbering Position Top	\$0.00
Starting Number (1)	\$0.00
Printing Facility	Burbank, CA

Product Price	\$174.17
Subtotal	\$174.17
Shipping and Handling(Taxable)	\$124.26
Tax	\$24.62 (8.2500%)

Total (Paid)	\$323.05
Amount Paid	\$323.05
Balance Due	\$0.00

Billing		Shipping	
Ending in	***1003	Shipping Method	Next Day Shipping (Transit Time: By End of Day)
		Shipping Style	Normal (included)

Billing Address		Shipping Address (Verified)	
First Name	JOSHUA	First Name	JOSHUA
Last Name	TREVINO	Last Name	TREVINO
Company	BANZAIKON	Company	BANZAIKON
Phone	9562957533	Phone	9562957533
Street Address	903 SHUFFORD ST	Street Address	903 SHUFFORD ST
Apt/Unit		Apt/Unit	
City	SAN JUAN	City	SAN JUAN
State	TX	State	TX
Zip Code	78589-2154	Zip Code	78589-2154
Country	US	Country	US
Email	jtrevino657@gmail.com		

GotPrint.com
Burbank Airport Center:
7651 N. San Fernando Rd.
Burbank, CA 91505

iHeart AdBuilder

20880 Stone Oak Parkway
San Antonio, TX 78258
United States
Email: invoice-recurly@pbjelli.com

Invoice

Invoice # 5028
Billed On Sep 3, 2022
Terms On-Receipt
Due On Sep 3, 2022

Bill To

Joshua Trevino

Banzaikon
20880 Stone Oak Parkway
San Antonio, TX 78589
United States

PAID

on Sep 3, 2022

\$100.00 USD

Date	Description	Qty	Price	Subtotal
Sep 3 - 4, 2022	Ad Production Cost	1	\$100.00	\$100.00

Subtotal \$100.00

Total \$100.00

Paid (\$100.00)

Amount Due \$0.00

Payments

Sep 3, 2022 \$100.00 Payment from Visa ... 6222

Notes

Thank you for your order! If you have any questions about your campaign, please visit our Help Center or reach out to support@iheartadbuilder.com. We can't wait to hear you on the air!

All amounts in United States Dollars (USD)

Terms and Conditions: <https://www.iheartmedia.com/legal/adbuilder-terms>

iHeart AdBuilder

20880 Stone Oak Parkway
San Antonio, TX 78258
United States
Email: invoice-recurly@pbjelli.com

Invoice

Invoice # 5144
Billed On Sep 12, 2022
Terms On-Receipt
Due On Sep 12, 2022

Bill To

Joshua Trevino

Banzaikon
20880 Stone Oak Parkway
San Antonio, TX 78589
United States

PAID

on Sep 12, 2022

\$100.00 USD

Date	Description	Qty	Price	Subtotal
Sep 12 - 13, 2022	Ad Production Cost	1	\$100.00	\$100.00

Subtotal \$100.00

Total \$100.00

Paid (\$100.00)

Amount Due \$0.00

Payments

Sep 12, 2022 \$100.00 Payment from Visa ... 6222

Notes

Thank you for your order! If you have any questions about your campaign, please visit our Help Center or reach out to support@iheartadbuilder.com. We can't wait to hear you on the air!

All amounts in United States Dollars (USD)

Terms and Conditions: <https://www.iheartmedia.com/legal/adbuilder-terms>

iHeart AdBuilder

20880 Stone Oak Parkway
San Antonio, TX 78258
United States
Email: invoice-recurly@pbjelli.com

Invoice

Invoice # 5219
Billed On Sep 12, 2022
Terms On-Receipt
Due On Sep 12, 2022

Bill To

Joshua Trevino

Banzaikon
20880 Stone Oak Parkway
San Antonio, TX 78589
United States

PAID

on Sep 12, 2022

\$63.69 USD

Date	Description	Qty	Price	Discount	Subtotal
Sep 5 - 12, 2022	Broadcast Media: Banzaikon (Sep 10th - Oct 14th, 2022)	1	\$163.69	(\$100.00)	\$63.69

Subtotal \$63.69

Total \$63.69

Paid (\$63.69)

Amount Due \$0.00

Payments

Sep 12, 2022 \$63.69 Payment from Visa ... 6222

Notes

Thank you for your order! If you have any questions about your campaign, please visit our Help Center or reach out to support@iheartadbuilder.com. We can't wait to hear you on the air!

All amounts in United States Dollars (USD)

Discounts Applied: \$100 off you first media invoice

Terms and Conditions: <https://www.iheartmedia.com/legal/adbuilder-terms>

iHeart AdBuilder

20880 Stone Oak Parkway
San Antonio, TX 78258
United States
Email: invoice-recurly@pbjelli.com

Invoice

Invoice # 5254
Billed On Sep 14, 2022
Terms On-Receipt
Due On Sep 14, 2022

Bill To

Joshua Trevino

Banzaikon
20880 Stone Oak Parkway
San Antonio, TX 78589
United States

PAID

on Sep 14, 2022

\$100.00 USD

Date	Description	Qty	Price	Subtotal
Sep 14 - 15, 2022	Ad Production Cost	1	\$100.00	\$100.00

Subtotal \$100.00

Total \$100.00

Paid (\$100.00)

Amount Due \$0.00

Payments

Sep 14, 2022 \$100.00 Payment from Visa ... 6222

Notes

Thank you for your order! If you have any questions about your campaign, please visit our Help Center or reach out to support@iheartadbuilder.com. We can't wait to hear you on the air!

All amounts in United States Dollars (USD)

Terms and Conditions: <https://www.iheartmedia.com/legal/adbuilder-terms>

iHeart AdBuilder

20880 Stone Oak Parkway
San Antonio, TX 78258
United States
Email: invoice-recurly@pbjelli.com

Invoice

Invoice # 5307
Billed On Sep 19, 2022
Terms On-Receipt
Due On Sep 19, 2022

Bill To

Joshua Trevino

Banzaikon
20880 Stone Oak Parkway
San Antonio, TX 78589
United States

PAID

on Sep 19, 2022

\$529.57 USD

Date	Description	Qty	Price	Subtotal
Sep 12 - 19, 2022	Broadcast Media: Banzaikon (Sep 10th - Oct 14th, 2022)	1	\$529.57	\$529.57

Subtotal \$529.57

Total \$529.57

Paid (\$529.57)

Amount Due \$0.00

Payments

Sep 19, 2022 \$529.57 Payment from Visa ... 6222

Notes

Thank you for your order! If you have any questions about your campaign, please visit our Help Center or reach out to support@iheartadbuilder.com. We can't wait to hear you on the air!

All amounts in United States Dollars (USD)

Terms and Conditions: <https://www.iheartmedia.com/legal/adbuilder-terms>

iHeart AdBuilder

20880 Stone Oak Parkway
San Antonio, TX 78258
United States
Email: invoice-recurly@pbjelli.com

Invoice

Invoice # 5406
Billed On Sep 26, 2022
Terms On-Receipt
Due On Sep 26, 2022

Bill To

Joshua Trevino

Banzaikon
20880 Stone Oak Parkway
San Antonio, TX 78589
United States

FAILED

on Oct 10, 2022

\$676.22 USD

Date	Description	Qty	Price	Subtotal
Sep 19 - 26, 2022	Broadcast Media: Banzaikon (Sep 20th - 30th, 2022)	1	\$29.10	\$29.10
Sep 19 - 26, 2022	Broadcast Media: Banzaikon (Sep 19th - 24th, 2022)	1	\$35.78	\$35.78
Sep 19 - 26, 2022	Broadcast Media: Banzaikon (Sep 25th - Oct 2nd, 2022)	1	\$27.94	\$27.94
Sep 19 - 26, 2022	Broadcast Media: Banzaikon (Sep 10th - Oct 14th, 2022)	1	\$583.40	\$583.40

Subtotal \$676.22

Total \$676.22

Write-Off (\$676.22)

Paid \$0.00

Amount Due \$0.00

Payments

Oct 10, 2022 \$676.22 Write-Off from Invoice #5639

Notes

Thank you for your order! If you have any questions about your campaign, please visit our Help Center or reach out to support@iheartadbuilder.com. We can't wait to hear you on the air!

All amounts in United States Dollars (USD)

Terms and Conditions: <https://www.iheartmedia.com/legal/adbuilder-terms>

iHeart AdBuilder

20880 Stone Oak Parkway
San Antonio, TX 78258
United States
Email: invoice-recurly@pbjelli.com

Write-Off

Invoice # 5639
Issued On Oct 10, 2022
Reference Invoice # 5406

Issue To

Joshua Trevino

Banzaikon
20880 Stone Oak Parkway
San Antonio, TX 78589
United States

CLOSED

on Oct 10, 2022

(\$676.22) USD

Date	Description	Qty	Amount	Subtotal
Sep 19 - 26, 2022	Broadcast Media: Banzaikon (Sep 20th - 30th, 2022)	1	(\$29.10)	(\$29.10)
Sep 19 - 26, 2022	Broadcast Media: Banzaikon (Sep 19th - 24th, 2022)	1	(\$35.78)	(\$35.78)
Sep 19 - 26, 2022	Broadcast Media: Banzaikon (Sep 25th - Oct 2nd, 2022)	1	(\$27.94)	(\$27.94)
Sep 19 - 26, 2022	Broadcast Media: Banzaikon (Sep 10th - Oct 14th, 2022)	1	(\$583.40)	(\$583.40)

Subtotal (\$676.22)

Total (\$676.22)

Write-Off \$676.22

Credit Balance \$0.00

Payments

Oct 10, 2022 \$676.22 Write-Off on Invoice #5406

Notes

All amounts in United States Dollars (USD)

SIZE: 2 ft x 5 ft Vertical
MATERIAL: 13 oz. Premium Scrim Matte Vinyl
PRODUCTION TIME: Rush

Original Uploaded File(s) FRONT:Shima Banner.jpg
Tax: Y
Status: Approved (Pending)

- Instant Processing Proof
- Grommets - 4 Corners \$0.34
- Hemming - 4 Sides

2) Banners 1 \$27.14
COLOR: Full Color Front, No Back
SIZE: 2 ft x 5 ft Vertical
MATERIAL: 13 oz. Premium Scrim Matte Vinyl
PRODUCTION TIME: Rush

Original Uploaded File(s) FRONT:Leilani Banner.jpg
Tax: Y
Status: Approved (Pending)

- Instant Processing Proof
- Grommets - 4 Corners \$0.34
- Hemming - 4 Sides

3) Banners 1 \$27.14
COLOR: Full Color Front, No Back
SIZE: 2 ft x 5 ft Vertical
MATERIAL: 13 oz. Premium Scrim Matte Vinyl
PRODUCTION TIME: Rush

Original Uploaded File(s) FRONT:Aika Banner-002.jpg
Tax: Y
Status: Approved (Pending)

- Instant Processing Proof
- Grommets - 4 Corners \$0.34
- Hemming - 4 Sides

4) Banners 2 \$49.92
COLOR: Full Color Front, No Back
SIZE: 2 ft x 5 ft Vertical
MATERIAL: 13 oz. Premium Scrim Matte Vinyl
PRODUCTION TIME: Rush

Original Uploaded File(s) FRONT:Hotel Banner-001.jpg
Tax: Y
Status: Approved (Pending)

- Instant Processing Proof
- Grommets - 4 Corners \$0.69
- Hemming - 4 Sides

Taxable Subtotal: \$131.34
Shipping and Handling(Taxable): \$122.58
Shipping Discount (Bundled Packages): -\$48.48

EZ Pawn
1212 E U.S. Business 83,
Pharr, Tx
(956) 783-1222

08/26/2022 6:42 PM

SALE

AMOUNT	\$358.00
TAX	\$29.54
TOTAL	\$387.54

Payment:

AUTH # 5016 APPR CODE: 86484947
APPROVED

Managers Special - HP Laptop

Customer Copy




Nathen Delgado

Payment to \$Skymonic182

\$200.00

For DJ equipment

Aug 17 at 9:26 AM

 **Completed**

Web Receipt



[
Easy Print Centro de Copiado
]

[Blvd.las Fuentes 103, Fuentes, 88740]

[Reynosa], [Tamps]

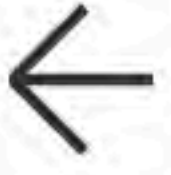
[\[+52 899 454 8990\]](tel:+528994548990)

cliente [Banzaikon]
[903 Shufford]
[San Juan], [Tx] [78589]

Invoice Number 2001321
Date 08/24/2022
Customer PO No. 1265
Country of Origin Estados Unidos
B/L / AWB No.
Final Destination San Juan,Tx
Export Route / Carrier
No. of Packages 8
Total Gross Weight
Terms of Payment Efectivo

Description	Quantity	Unit price	Amount
Flyers- Reynosa - Pago en Pesos	2	\$2,031.94	\$4,063.88
Flyers- Matamoros - Pago en Pesos	2	\$2,031.94	\$4,063.88
Radio - Pago en Pesos	2	\$2,031.94	\$4,063.88
Ad - Pago en Pesos	2	\$2,031.94	\$4,063.88
Total en Pesos			\$16,255.52
Paid Amount			\$312.50
Balance Due			\$15,943.02

Notes:El cliente pagó a cambio de promociones publicitarias y volantes. La tasa de pesos a dólares se paga en su totalidad. El cliente acepta pagar por separado cualquier otro anuncio. El total que se paga es usd para esta factura.



-\$14.31

Se

Monday, January 10th

Account

Checking

Category

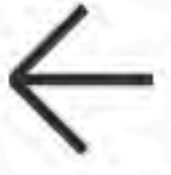
Gas Station

Description

Se40773
Brownsville, TX, US

Problem with this transaction?





-\$10.00

Loves Travel Stops

Monday, January 17th

Account

Checking

Category

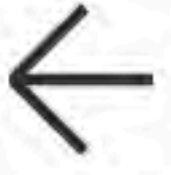
Gas Station

Description

Loves Travel Stops 739
Donna, TX, US

[Problem with this transaction?](#)





-\$15.96

Se

Wednesday, February 2nd

Account

Checking

Category

Gas Station

Description

Se40714
Weslaco, TX, US

Problem with this transaction?





-\$10.03

Se

Thursday, February 3rd

Account

Checking

Category

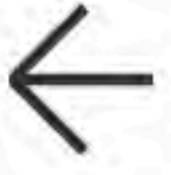
Gas Station

Description

Se40630
Mission, TX, US

Problem with this transaction?





-\$10.00

Murphy

Saturday, February 5th

Account

Checking

Category

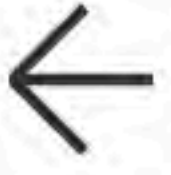
Gas Station

Description

Murphy7647 Atwalmart
Weslaco, TX, US

Problem with this transaction?





-\$11.55

Circle K

Saturday, February 12th

Account

Checking

Category

Gas Station

Description

Circle K #2741536
Weslaco, TX, US

Problem with this transaction?





-\$11.59

Checkout

Saturday, February 19th

Account

Checking

Category

Gas Station

Description

Checkout 55
Corpus Christ, TX, US

Problem with this transaction?





-\$15.00

Sunoco

Sunday, February 20th

Account

Checking

Category

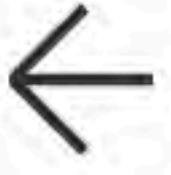
Gas Station

Description

Sunoco 0215913500
Los Fresnos, TX, US

Problem with this transaction?





-\$10.00

Se

Monday, February 21st

Account

Checking

Category

Gas Station

Description

Se40625
Pharr, TX, US

Problem with this transaction?





-\$17.71

Se

Saturday, March 12th

Account

Checking

Category

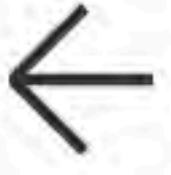
Gas Station

Description

Se40705
Harlingen, TX, US

Problem with this transaction?





-\$14.86

Sunoco

Monday, March 14th

Account

Checking

Category

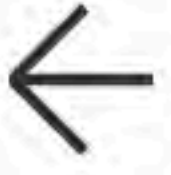
Gas Station

Description

Sunoco 0682125000
Pharr, TX, US

Problem with this transaction?





-\$25.00

Loves Travel Stops

Tuesday, March 29th

Account

Checking

Category

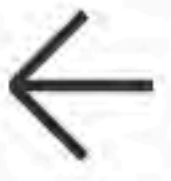
Gas Station

Description

Loves Travel Stops 739
Donna, TX, US

Problem with this transaction?





-\$15.25

Sunoco

Friday, April 1st

Account

Checking

Category

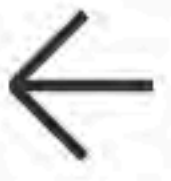
Gas Station

Description

Sunoco 0751646100
Pharr, TX, US

Problem with this transaction?





-\$17.46

Se

Saturday, April 2nd

Account

Checking

Category

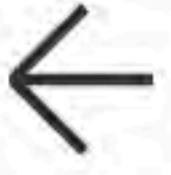
Gas Station

Description

Se40716
Santa Rosa, TX, US

Problem with this transaction?





-\$13.00

Xoom #M

Saturday, April 2nd

Account

Checking

Category

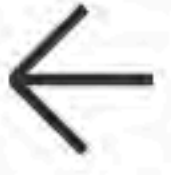
Gas Station

Description

Xoom #M1600
Mcallen, TX, US

Problem with this transaction?





-\$10.00

Sunoco

Tuesday, April 5th

Account

Checking

Category

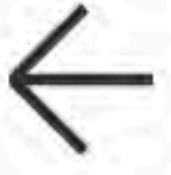
Gas Station

Description

Sunoco 0682125000
Pharr, TX, US

Problem with this transaction?





-\$25.00

Checkout

Saturday, April 9th

Account

Checking

Category

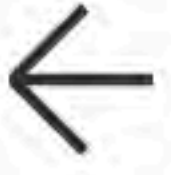
Gas Station

Description

Checkout 55
Corpus Christ, TX, US

Problem with this transaction?





-\$12.60

Se

Saturday, April 9th

Account

Checking

Category

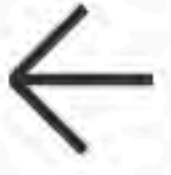
Gas Station

Description

Se40817
Driscoll, TX, US

Problem with this transaction?





-\$20.70

Se

Sunday, April 10th

Account

Checking

Category

Gas Station

Description

Se40714
Weslaco, TX, US

Problem with this transaction?





-\$19.75

Se

Monday, April 11th

Account

Checking

Category

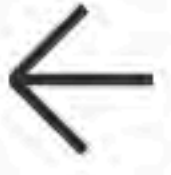
Gas Station

Description

Se40773
Brownsville, TX, US

Problem with this transaction?





-\$10.85

Circle K

Sunday, April 17th

Account

Checking

Category

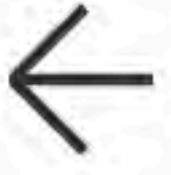
Gas Station

Description

Circle K # 04484
Hidalgo, TX, US

Problem with this transaction?





-\$21.00

Circle K

Monday, April 18th

Account

Checking

Category

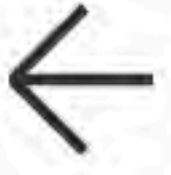
Gas Station

Description

Circle K # 41853
Donna, TX, US

Problem with this transaction?





-\$22.01

Loves Travel Stops

Tuesday, April 19th

Account

Checking

Category

Gas Station

Description

Loves Travel Stops 739
Donna, TX, US

[Problem with this transaction?](#)





-\$17.31

Xoom #S

Wednesday, April 20th

Account

Checking

Category

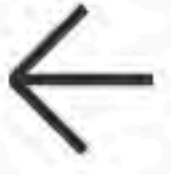
Gas Station

Description

Xoom #S822
San Juan, TX, US

Problem with this transaction?





-\$14.00

Circle K

Saturday, April 23rd

Account

Checking

Category

Gas Station

Description

Circle K #2741536
Weslaco, TX, US

Problem with this transaction?





-\$20.29

Circle K

Sunday, April 24th

Account

Checking

Category

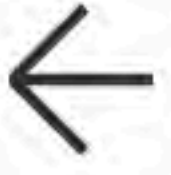
Gas Station

Description

Circle K # 04581
Pharr, TX, US

Problem with this transaction?





-\$10.01

Se

Monday, April 25th

Account

Checking

Category

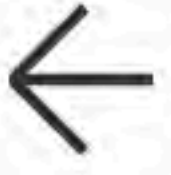
Gas Station

Description

Se40617
San Juan, TX, US

Problem with this transaction?





-\$10.54

Circle K

Monday, April 25th

Account

Checking

Category

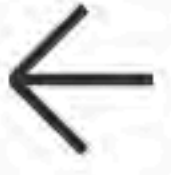
Gas Station

Description

Circle K # 41853
Donna, TX, US

Problem with this transaction?





-\$15.00

Circle K

Friday, April 29th

Account

Checking

Category

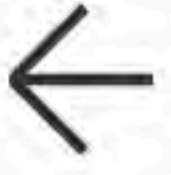
Gas Station

Description

Circle K # 04111
Donna, TX, US

Problem with this transaction?





-\$10.00

Xoom #S

Friday, April 29th

Account

Checking

Category

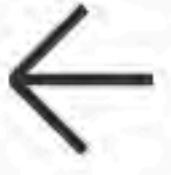
Gas Station

Description

Xoom #S822
San Juan, TX, US

Problem with this transaction?





-\$13.12

H E B Gas

Sunday, May 1st

Account

Checking

Category

Gas Station

Description

H E B Gas #370
Mercedes, TX, US

Problem with this transaction?





-\$18.18

Se

Wednesday, May 4th

Account

Checking

Category

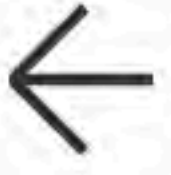
Gas Station

Description

Se40716
Santa Rosa, TX, US

Problem with this transaction?





-\$15.00

Circle K

Thursday, May 5th

Account

Checking

Category

Gas Station

Description

Circle K #2741519
Mcallen, TX, US

Problem with this transaction?





-\$15.00

Circle K

Saturday, May 7th

Account

Checking

Category

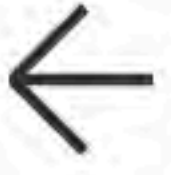
Gas Station

Description

Circle K # 04484
Hidalgo, TX, US

Problem with this transaction?





-\$37.00

Tx Dps Priv Sec Ind

Sunday, May 8th

Account

Checking

Category

General Services

Description

Tx Dps Priv Sec Ind
Egov.com, TX, US

Problem with this transaction?





-\$15.14

Circle K

Sunday, May 8th

Account

Checking

Category

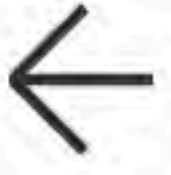
Gas Station

Description

Circle K #2741541
Mcallen, TX, US

Problem with this transaction?





-\$20.00

Se

Tuesday, May 10th

Account

Checking

Category

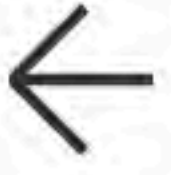
Gas Station

Description

Se40630
Mission, TX, US

Problem with this transaction?





-\$10.76

Se

Saturday, May 14th

Account

Checking

Category

Gas Station

Description

Se40625
Pharr, TX, US

Problem with this transaction?





-\$14.00

Circle K

Tuesday, May 17th

Account

Checking

Category

Gas Station

Description

Circle K #2741536
Weslaco, TX, US

Problem with this transaction?





-\$11.01

Circle K

Sunday, May 22nd

Account

Checking

Category

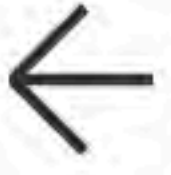
Gas Station

Description

Circle K # 41853
Donna, TX, US

Problem with this transaction?





-\$10.95

Circle K

Monday, May 23rd

Account

Checking

Category

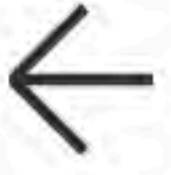
Gas Station

Description

Circle K # 04598
Harlingen, TX, US

Problem with this transaction?





-\$15.01

Se

Tuesday, May 24th

Account

Checking

Category

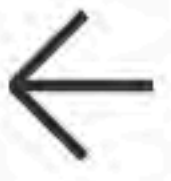
Gas Station

Description

Se40680
Elsa, TX, US

Problem with this transaction?





-\$18.62

Circle K

Thursday, May 26th

Account

Checking

Category

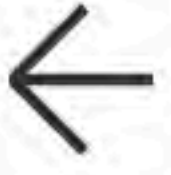
Gas Station

Description

Circle K #2741536
Weslaco, TX, US

Problem with this transaction?





-\$12.52

Circle K

Sunday, May 29th

Account

Checking

Category

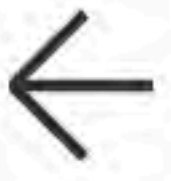
Gas Station

Description

Circle K # 04598
Harlingen, TX, US

Problem with this transaction?





-\$17.56

Se

Tuesday, May 31st

Account

Checking

Category

Gas Station

Description

Se40686
San Juan, TX, US

Problem with this transaction?





-\$18.05

Circle K

Thursday, June 2nd

Account

Checking

Category

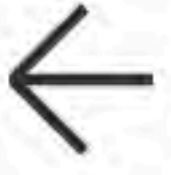
Gas Station

Description

Circle K # 04598
Harlingen, TX, US

Problem with this transaction?





-\$15.00

7 Eleven

Friday, June 3rd

Account

Checking

Category

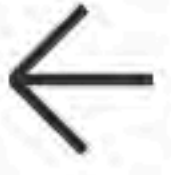
Gas Station

Description

7 Eleven
La Feria, TX, US

Problem with this transaction?





-\$15.00

Circle K

Saturday, June 4th

Account

Checking

Category

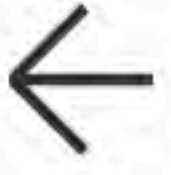
Gas Station

Description

Circle K #2741536
Weslaco, TX, US

Problem with this transaction?





-\$11.92

Circle K

Sunday, June 5th

Account

Checking

Category

Gas Station

Description

Circle K #2741536
Weslaco, TX, US

Problem with this transaction?





-\$16.07

Circle K

Sunday, June 5th

Account

Checking

Category

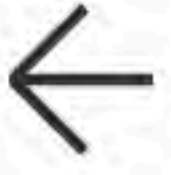
Gas Station

Description

Circle K # 04581
Pharr, TX, US

Problem with this transaction?





-\$35.17

7 Eleven

Tuesday, June 7th

Account

Checking

Category

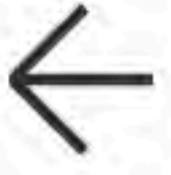
Gas Station

Description

7 Eleven
La Feria, TX, US

Problem with this transaction?





-\$16.15

Circle K

Thursday, June 9th

Account

Checking

Category

Gas Station

Description

Circle K #2741536
Weslaco, TX, US

Problem with this transaction?





-\$71.18

U Haulalans Diesel Serv

Friday, June 10th

Account

Checking

Category

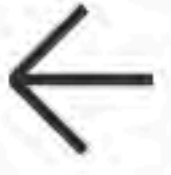
General Services

Description

U Haulalans Diesel Serv
Donna, TX, US

Problem with this transaction?





-\$16.02

Circle K

Sunday, June 12th

Account

Checking

Category

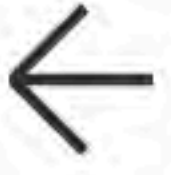
Gas Station

Description

Circle K #2741528
San Benito, TX, US

Problem with this transaction?





-\$27.55

Circle K

Sunday, June 19th

Account

Checking

Category

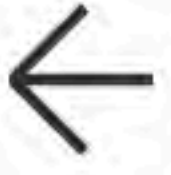
Gas Station

Description

Circle K #2741536
Weslaco, TX, US

Problem with this transaction?





-\$25.00

Sunoco

Sunday, June 26th

Account

Checking

Category

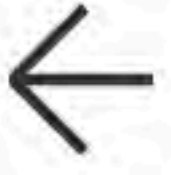
Gas Station

Description

Sunoco 0376510400
Edinburg, TX, US

Problem with this transaction?





-\$35.29

Harbor Freight Tools 2

Saturday, July 2nd

Account

Checking

Category

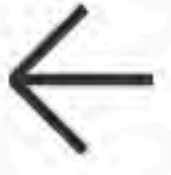
Hardware Store

Description

Harbor Freight Tools 2
Mcallen, TX, US

Problem with this transaction?





-\$23.08

Lowe's

Saturday, July 2nd

Account

Checking

Category

General Merchandise

Description

Lowe's #17
Pharr, TX, US

Problem with this transaction?





-\$16.11

Se

Monday, July 4th

Account

Checking

Category

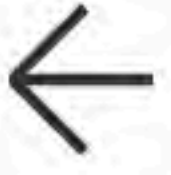
Gas Station

Description

Se40719
Weslaco, TX, US

Problem with this transaction?





-\$15.60

7 Eleven

Friday, July 8th

Account

Checking

Category

Gas Station

Description

7 Eleven
La Feria, TX, US

Problem with this transaction?





-\$25.04

7 Eleven

Wednesday, July 13th

Account

Checking

Category

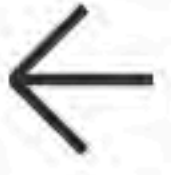
Gas Station

Description

7 Eleven
La Feria, TX, US

Problem with this transaction?





-\$25.00

Se

Friday, September 30th

Account

Checking

Category

Gas Station

Description

Se40748, South Padre I,
South Padre I, TX, US

Problem with this transaction?





-\$12.93

Se

Saturday, October 1st

Account

Checking

Category

Gas Station

Description

Se40742, South Padre I,
South Padre I, TX, US

Problem with this transaction?





-\$27.80

Circle K

Monday, July 18th

Account

Credit

Category

Gas Station

Description

Circle K # 04581
Pharr, TX, US

Problem with this transaction?





-\$23.77

La Feria Express Mart

Saturday, August 6th

Account

Credit

Category

Gas Station

Description

La Feria Express Mart
La Feria, TX, US

Problem with this transaction?





-\$31.44

Se

Tuesday, August 30th

Account

Credit

Category

Gas Station

Description

Se40617
San Juan, TX, US

Problem with this transaction?





-\$44.92

Home Depot

Tuesday, August 30th

Account

Credit

Category

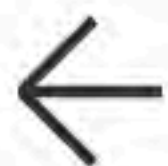
General Merchandise

Description

The Home Depot #0506
Pharr, TX, US

Problem with this transaction?





-\$17.62

Lowes

Tuesday, August 30th

Account

Credit

Category

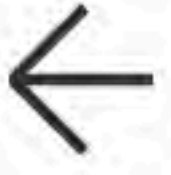
General Merchandise

Description

Lowes #01702*
Pharr, TX, US

Problem with this transaction?





-\$80.43

A&C Quick Lube

Tuesday, August 30th

Account

Credit

Category

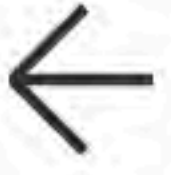
Auto Repair

Description

A&C Quick Lube
San Juan, TX, US

Problem with this transaction?





-\$20.00

H E B Gas

Tuesday, August 30th

Account

Credit

Category

Gas Station

Description

H E B Gas #038
San Juan, TX, US

Problem with this transaction?





-\$30.41

Se

Wednesday, September 28th

Account

Credit

Category

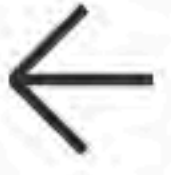
Gas Station

Description

Se40726, Weslaco, Txus
Weslaco, TX, US

Problem with this transaction?





-\$25.82

Se

Thursday, September 29th

Account

Credit

Category

Gas Station

Description

Se40726, Weslaco, Txus
Weslaco, TX, US

Problem with this transaction?





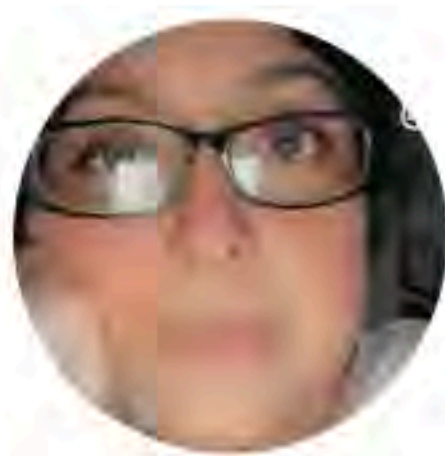
Se
Harlingen, TX

\$21.00

Feb 18 at 5:50 PM

✓ **Completed**





Yadira

Payment from \$yadi8989

\$190.00

For for the flyers

Jun 12 at 12:53 AM

✓ Received

Web Receipt





Johnny Zamora

Payment from \$thegeekhustler

\$30.00

For Gas and Travel

Jul 22 at 3:44 PM

✓ Received

Web Receipt





Cesare Rivero

Payment to \$CesareRivero

\$130.00

For business cards and Facebook

Sep 26, 2021 at 3:21 PM

✓ **Completed**

Web Receipt





Cesare Rivero

Payment from \$CesareRivero

\$83.00

Oct 7, 2021 at 4:11 PM

✓ Received

Web Receipt





Cesare Rivero

Payment from \$CesareRivero

\$100.00

Nov 9, 2021 at 3:27 PM

✓ Received

Web Receipt





Cesare Rivero

Payment from \$CesareRivero

\$140.00

Nov 16, 2021 at 11:59 PM

✓ Received

Web Receipt





Cesare Rivero

Payment from \$CesareRivero

\$30.00

Nov 17, 2021 at 12:02 AM

✓ Received

Web Receipt





Cesare Rivero

Payment from \$CesareRivero

\$10.00

Nov 19, 2021 at 9:57 PM

✓ Received

Web Receipt





Cesare Rivero

Payment from \$CesareRivero

\$25.00

Dec 12, 2021 at 11:34 AM

✓ Received

Web Receipt





Cesare Rivero

Payment from \$CesareRivero

\$132.00

Apr 1 at 12:25 AM

✓ Received

Web Receipt





Se
Brownsville, TX

\$30.00

Sep 11 at 9:19 PM

✓ Completed





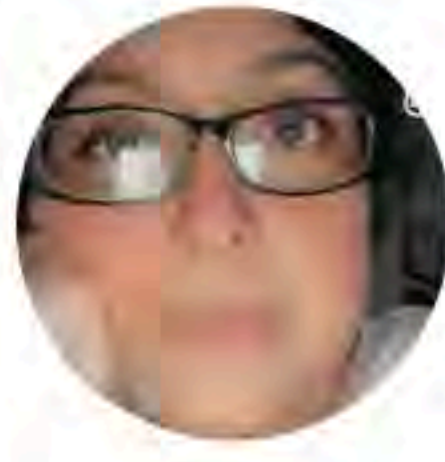
Sunoco
San Juan, TX

\$24.90

Jul 22 at 4:14 PM

✓ Completed





Yadira

Payment to \$yadi8989

\$191.00

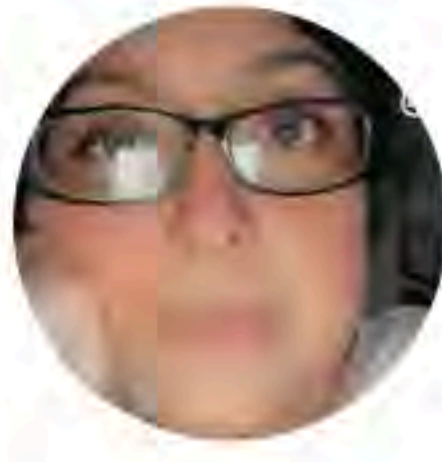
For hotel friday

Apr 21 at 11:58 PM

✓ Completed

Web Receipt





Yadira

Payment from \$yadi8989

\$213.00

Sep 26 at 7:45 PM

✓ Received

Web Receipt





Janelle Garren
Payment to \$jspnc

\$20.00

For car stickers

Feb 27 at 9:07 PM

✓ **Completed**

Web Receipt





Valley TV
 2211 W Lincoln
 Ste 307, HARLINGEN, TX 78552 United States
 service@valleytvrvg.com | 800-868-6503

Invoice #000480

Issue date
 Sep 7, 2022

Valley TV - Event Promotion

We appreciate your business.

Bill To

Banzaikon
 Banzaikon
 banzaikon@gmail.com

Invoice Details

PDF created October 30, 2022
 \$350.00

Payment

Due September 7, 2022
 \$350.00

Item	Quantity	Price	Amount
Valley TV Airtime & Production	1	\$350.00	\$350.00
Subtotal			\$350.00

Total Paid **\$350.00**

Payments

Sep 7, 2022 (Visa 6222) \$350.00



View online

To view your invoice go to <https://gosq.me/u/Kv0YIB7Z>
 Or open your camera on your mobile device, and place the code on the left within the camera's view.

SOUTH PADRE ISLAND EVENT FUNDING POST EVENT REPORT



Please complete all sections.

Date Report Submitted: 10/26/2022

To be reimbursed, please submit the following within 10 days post event:

- 1. Number of participants calculated with backup documentation (i.e., zip codes, team rosters, surveys)
- 2. Number of room nights tracked with backup documentation (i.e., third-party housing documentation or certified hotel pickup reports)

Please submit the following within 30 days post event:

- 1. Valid invoice(s) supporting reimbursable allowable expenses. Please submit only enough receipts to reach awarded grant amount.
- 2. Evidence of payment to support invoices paid from grantee to a third party (front and back copies of cleared check(s) or detailed credit card/debit card receipts. For all media buys please provide tear sheets, copies of advertisements, schedules, and signed station affidavits.
- 3. Copies of marketing or advertising materials, and websites showing the South Padre Island CVB logo.

ORGANIZATION INFORMATION

Name of Organization: Rotary Club of Historic Brownsville

Address: 4745 Lakeway Drive

City, State, Zip: Brownsville, Texas 78520

Full Name:
Robert Hibyan/Markus Villanueva

E-Mail:
hibyr@aol.com/markus.villanueva@yahoo.com

Office Number:
965 639-5020

Cell Phone Number:
956 639-5020

EVENT INFORMATIONName of Event: Ride For Rotary Causeway CrossDate(s) of Event:
10/02/2022Primary Location of the Event:
South Padre IslandHow many years have you held this event on South Padre Island? 5 yrs**EVENT FUNDING INFORMATION****Please attach an actual event budget showing all revenues including sponsorships and expenses.**Amount Requested: \$2,500.00Total Amount to be Received: 625.00

Did the event charge admission? Was there a net profit from the event? If so, what was the amount and how is it being used?

Registration fee ranged from \$35 to \$55 depending upon registration date. A net profit of \$20,246.71 to be used to funds club projects.**EVENT ATTENDANCE INFORMATION**

How many people did you predict would attend this event? (Number submitted in the application)?

400 in attendance between riders and observers.What was the actual attendance at the event? Approx. 300 personsHow many of the participants were from another city or county? 89 participants

How many room nights did you predict in your application would be generated by attendees of this event?

We estimated 40 room nightsHow many room nights were actually generated by attendees of this event? 41

If this event has been funded by hotel occupancy tax in the last three years, how many room nights were generated at South Padre Island hotels by attendees of this event?

This Year: 41

Two Years Ago: 0

Last Year: 45

Three Years Ago: 27

What method did you use to determine the number of people who booked rooms at South Padre Island hotels (e.g., room block usage information, a survey of hoteliers, total attendance formula, zip code information, etc.)?

We asked each individual rider if they were staying on the island when they picked up their event packets.

Was a room block established for this event at an area hotel (hotels), and if so, did the room block fill? If the room block did not fill, how many rooms were picked up?

No. We were unable to establish a consensus from the riders prior to the start up of the event.

EVENT MARKETING INFORMATION

Please attach samples of documents showing how South Padre Island was recognized in your advertising/promotional campaign.

Please attach at least one sample of all forms of advertising/promoting used in your campaign. If the sample itself does not indicate the medium (radio, TV, print, or mail) used or where the advertising took place (e.g., a city's newspaper, or a radio spot that does not indicate the city where the spot was played), please include other information that would show location of the advertising and medium utilized.

Please list all efforts your organization used to promote the event and how much was spent in each category:

Print \$: 630.00

Website \$: 245.01

Radio \$: 0

Social Media \$: 1565.00

TV \$: 0

Other Digital Advertising \$: 375.00

Did you include a link to the CVB or other source on your promotional handouts and in your website for booking hotel nights during this event? Yes

What new marketing initiatives did you utilize to promote hotel and convention activity for this event?

We utilized a different webmaster and covered many more prospective riders from outside the RGV.

ADDITIONAL EVENT INFORMATION

Please note any other success indicators of your event:

39.5% of our riders came from outside of Brownsville and & 7.5% came from outside of the RGV.

What South Padre Island businesses did you utilize for food, supplies, printing, etc.?

We held our post ride celebration at Louies Backyard.

What was the weather like during the event?

The weather was idea, low wind and temperatures ranging from 75 to 90 degrees.

Were there any other factors that may have affected the event?

There were competing cycling events in other parts of the RGV. Also, there were prospective riders concerned about the pandemic.

Robert Hibyan on behalf of Rotary Club

Authorized Signature

10/26/2022

Date

Robert Hibyan

Print Name

Income Statement

Rotary Club of Historic Brownsville Inc
Ride for Rotary

Financial Statements in U.S. Dollars

Revenue

Sponsor Income	22375.00	
Sponsor not paid yet	1925.00	
Rider Income-Active.com	8221.70	
Rider Income-Club Website	275.00	
Rider Income-paper registration-extra lunches-extra shirts	1181.95	
Net Sales		33978.65

Gross Profit (Loss)

33978.65

Expenses

Permits-Port Isabel	600.00	
Police Protection	1160.00	
Rental of Bike Racks	300.00	
Advertisement-Coastal Current	630.00	
Rider Food	298.75	
Shirts	2485.00	
Louies BackYard	3705.00	
Restrooms	243.75	
Medals	2109.38	
Advertisement-GD Project	245.01	
Facebook-Cassandra Barrera	1565.00	
MISC	15.05	
Mobile Pictures	375.00	
Total Expenses		13731.94

Net Operating Income

20246.71

Net Income (Loss)

20246.71

YOUR ENTERTAINMENT & VISITOR'S GUIDE

Coastal Current

SEPT. 23-29, 2022

Ride for
Rotary is coming!
See page 19 for details



TRI TO TRIUMPH

South Padre Island Triathlon set for Sunday



ONYX
A MARCELLO'S LOUNGE
110 N. TARNAVA, PORT ISABEL

**NOW OPEN INSIDE
MARCELLO'S RESTAURANT**

*Premium Liquors, Cocktails, Wine & Champagne
Fabulous Menu of Small Plates for Sharing
All in a First-Class, Relaxed Atmosphere!*



Biologists predict moderate hunting conditions ahead of White-Tailed Deer archery-only season opener

Special to the Current

AUSTIN — With drought affecting most of the state over the summer, Texas Parks and Wildlife Department (TPWD) biologists foresee a moderate season for hunters this fall.

"Overall, 2022 year is expected to be good in terms of harvest numbers and opportunities, so don't let the chance to spend time afield with family, friends and fellow hunters pass you by," said Alan Cain, White-Tailed Deer Program Leader for TPWD. "Texas has one of the longest deer seasons in the nation, so take some time this fall and winter and enjoy one of the best deer herds in the country right here in your home state."

Deer hunting kicks off with archery season on Oct. 1 across most of the state. Cain noted that while harvest numbers may look good, drought impacts on deer habitats mean hunters should generally expect average to below average antler quality and body weight this fall.

Additionally, hunters may see fewer

deer at feeders when archery season opens, as recent rains have improved habitat conditions, providing an abundance of native forage that means deer won't have to travel far to find something to browse. Archery hunters may need to alter their hunting strategies to find harvest success, Cain said.

Drought conditions

Temperatures in the early summer months frequently soared above 100 degrees across most of the state, and lack of significant rainfall limited the spring production of important food sources like forbs (weeds) and woody shrubs for deer.

"Woody plants are critical in times like these because these deep-rooted plants are often the only abundant supply of green groceries for deer, but even these browse plants are showing some signs of stress," said Cain. "Mesquites appear to be on track to produce an abundance of beans this year and were critical sources of natural forage for deer in late summer in the central, south and western portions of the state."

Wildfires have plagued large areas of the state as well, causing significant habitat loss and damage, but Cain said nature finds a way to rejuvenate the landscape.

"Where fires have occurred, there's

been new grass and weed growth providing some much-needed nutrition and cover for deer," Cain said. "Although habitat conditions have improved immensely with recent rains, the timing was a bit late to have any meaningful influence on antler quality."

While the archery-only season kicks off Oct. 1, the general season opens more than a month later, on Nov. 5. The general season runs through Jan. 1, 2023 in the North Zone and Jan. 15, 2023 in the South Zone. A special youth-only gun deer season is set in both zones for Oct. 29-30 and Jan. 2-15, 2023. For additional late season deer hunting opportunities, county specific regulations and information on how to property tag and report a harvest, consult the 2022-23 Outdoor Annual.

Archery hunters are required to purchase an Archery Endorsement in addition to their hunting license. Hunters taking advantage of Texas Public Hunting Lands must have the Annual Public Hunting Permit. Public land hunters should also consult the Public Hunting Lands Map Booklet to review regulations that may apply to specific areas. The My Texas Hunt Harvest app can be used to complete on-site registration electronically at a public hunting area. Those interested in learning more

about archery and bowhunting, or anyone who is looking to brush up on their skills ahead of the season, are encouraged to explore Bowhunter by Fall, a newsletter series presented by TPWD's Community Archery Program.

CWD Testing

TPWD reminds hunters that TPWD wildlife biologists and animal health officials are collecting and testing Chronic Wasting Disease (CWD) samples from hunter-harvested deer to get a clearer picture of the prevalence and distribution of the disease across Texas. Proactive monitoring improves the state's response time to a CWD detection and can greatly reduce the risk of the disease further spreading to neighboring captive and free-ranging populations.

Hunters in surveillance and containment zones must meet submission requirements of harvested CWD susceptible species. Additionally, hunters outside of established surveillance and containment zones are encouraged to voluntarily submit their harvest for testing at a check station, for free, before heading home from the field. A map of TPWD check stations for all CWD zones can be found on the TPWD website.

For more information about CWD, visit the TPWD web site or the TAHC web site.

PlainsCapital Bank

PNC BANK

FIRST COMMUNITY BANK

Judge Janet Leal

Valley Range Medical Center

TEXAS REGIONAL BANK

REHABILITATION HOSPITAL

ALLSTAR MOTORS

WORLD ELECTRIC

Rotary Historic Brownsville

OCTOBER 2, 2022

GREENSBAR AREA CAUDEVALEY CROSS

RIDE FOR ROTARY

SCOUT CAMPUS (8 AM - 10 AM)

SCAN HERE

REGISTER AT ACTIVE.COM

KIDS 12 & UNDER - RIDE FREE!

END THE RIDE AT LOUIE'S BACKYARD

Call For More Information
8000 BARZA
950-490-4344
MARILYN VILLAMAYA
360-633-8090

#RIDEFORROTARY_JR
https://www.facebook.com/RideForRotaryBrownsville

Good Hardware & Specialty Lumber

WELLS FARGO

FRUIA

MIGADIESEL

TIPOTEX

Hamilton & Lucia, P.C.

REGION STAFFERS

EXCEPTIONAL EMERGENCY CENTER

State Farm Key County

ENGLISH MOTORS

INVOICE

Issued to:
Historic Brownville Rotary

Invoice No:
#0001

Date Issued:
14 October 2022

NO	DESCRIPTION	QTY	PRICE	SUBTOTAL
1	Month Media Service	3 mo.	\$300	\$900
2	Boosted ADS		\$45	\$45
4	Flyer Design <small>extra multiple drafts</small>	1	\$200	\$200
5	Shirt Design	1	\$250	\$250
6	Save The Date Design	1	\$50	\$50
7	Event Message Reply System	3 mo.	\$40	\$120
			GRAND TOTAL	\$1,565.00

Note:

Venmo: @cassey_barr
Cashapp: @casseybarrbush

Cassey Barrera
cassandra.reneebarr@gmail.com
956.559.1822

FD-503 (Rev. 1-27-90)

Rotary Club of Historic Brownsville, Inc
328 W. Cowan St
Brownsville TX 78521-4044

BB-6261
148

1995

DATE

10-24-22

PAY TO THE
ORDER OF

Alessandra Romero

6 1,565.00

One Thousand Five Hundred Sixty Five 00/100



FIRST COMMUNITY BANK

Rickie Fay Astory

⑆1214908289⑆

⑆101354⑆

695

[Signature]

INVOICE



Issued to:
Historic Brownsville Rotary

Invoice No:
#0001
Date Issued:
14 October 2022

- content batching
- remote editing
- flyer design (+ \$50)
- boosting posts in target region (extra charge based on region and ADVERTISEMENT LENGTH):
 - San Antonio, TX, Austin, TX, Corpus Christi, TX, McAllen, TX, Monterrey, MX, Tampico, MX.
- access to all socials
- weekly posts on all socials
- Facebook Event with registration link and design work for the page
- inbox responses
- custom social media marketing calendar

Note:
Venmo: @cassey_barr
Cashapp: @casseybarrbush

Cassey Barrera
cassandra.reneebarr@gmail.com
956.559.1822

INVOICE

Issued to:
Historic Brentsville Rotary

Invoice No:
#0001

Date Issued:
14 October 2022



thank you to all our sponsors for being a part of The Rotary Club of Historic B...
September 23, 2022 at 3:24 PM

ID: 11577918411170

Interactions

21 reactions 11 comments 5 shares

Performance

Reach

1,749

This post reached 1,749 people (100% of your 50 most recent Facebook posts and stories).

Reactions, comments and shares

37

This post received more reactions, comments and shares than 74% of your 50 most recent Facebook posts and stories.

Results

47

This post received more clicks than 61% of your 50 most recent Facebook posts and stories.

Performance

Reach

1,749

This post reached 1,749 people (100% of your 50 most recent Facebook posts and stories).

Reactions, comments and shares

37

This post received more reactions, comments and shares than 79% of your 50 most recent Facebook posts and stories.

Results

47

This post received more clicks than 61% of your 50 most recent Facebook posts and stories.

Paid results

Boost Message Ad completed \$10.00

Need help?

INVOICE

Issued to:
Historic Brownsville Rotary

Invoice No:
#0001

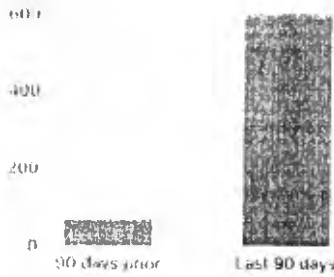
Date Issued:
14 October 2022

Engagement

Post reactions, comments and shares

603

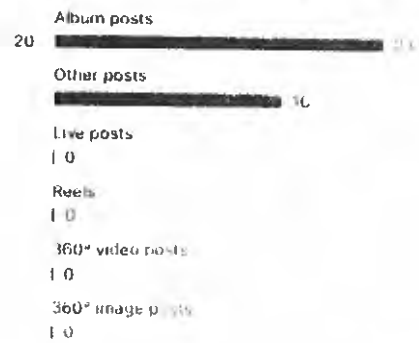
30 days prior Last 90 days



Median post reactions, comments and shares per media type
For posts created in the last 90 days



Median post reactions, comments and shares per content format
For posts created in the last 90 days



Highest reactions on a post



Facebook post
Time is ticking!! 🕒🕒🕒 Register now and only pay \$45 till the Aug 1, 2022, 9:17 AM



Post: Time is ticking!! 🕒🕒🕒 Register now and only pay \$45 till the Aug 1, 2022, 9:17 AM

Performance

Reach	Engagement	Reactions
1,422	15	2

This post received 413% more reactions (77 reactions) than your median post (15 reactions) on Facebook.

Posts	Date published	Reach	Engagement
WOW WOW WOW what an ama... Boost post	October 2, 2022 at 7:03 PM	895 People reached	19 Post Engagement
way to go team!! #sopadre see Boost post	October 2, 2022 at 3:52 PM	800 People reached	10 Post Engagement
thank you to these sponsors for... Boost post	October 2, 2022 at 2:59 PM	310 People reached	3 Post Engagement
UNCLAIMED BIKE 🚲 BIKE H... Boost post	October 2, 2022 at 1:34 PM	468 People reached	5 Post Engagement
what a fun morning with friends... Boost post	October 2, 2022 at 1:22 PM	628 People reached	9 Post Engagement

INVOICE

Issued to:
Hilton-Brownsville Rotary

Invoice No:
#0001
Date Issued:
14 October 2022

Posts	Date published	Reach	Engagement
IDE A volunteers...	Boost post: October 2, 2022 at 11:04 AM	320 People reached	21 Post Engagement
The Ride!	Boost post: October 2, 2022 at 8:32 AM	626 People reached	100 Post Engagement
setting up for take off! #swadric	Boost post: October 2, 2022 at 6:53 AM	420 People reached	118 Post Engagement
let's get this thing started! take...	Boost post: October 2, 2022 at 6:37 AM	322 People reached	14 Post Engagement
READY FOR TOMORROW? #rop	Boost post: October 1, 2022 at 11:46 AM	438 People reached	28 Post Engagement
The young girls are awesome!	Boost post: October 1, 2022 at 10:59 AM	870 People reached	100 Post Engagement
package pick up now at BICYCL...	Boost post: October 1, 2022 at 10:54 AM	413 People reached	21 Post Engagement
BEGINNING THE RIDE AT 6:55A...	Boost post: October 1, 2022 at 10:53 AM	619 People reached	38 Post Engagement
SEE YOU ALL TOMORROW FOR...	Boost post: September 30, 2022 at 9:04 AM	848 People reached	49 Post Engagement
PAKAGE - PICK UP IN URMA...	Boost post: September 26, 2022 at 3:27 PM	251 People reached	11 Post Engagement
Ad completed thank you to all our sponsors!	Boost again: September 23, 2022 at 2:29 PM	1,749 People reached	229 Post Engagement
https://www.active.com/...	Boost post: September 20, 2022 at 4:46 PM	479 People reached	40 Post Engagement
register now at https://www.abc...	Boost post: September 20, 2022 at 3:34 PM	635 People reached	58 Post Engagement
Tennis Kickoff! Register	Boost post: August 1, 2022 at 11:17 AM	1,442 People reached	327 Post Engagement
Ad completed we have updated our registrati...	Boost again: July 19, 2022 at 10:32 AM	1,670 People reached	141 Post Engagement
Ad completed Registration is now open! https...	Boost again: July 18, 2022 at 11:26 AM	2,437 People reached	175 Post Engagement
The Rotary Club of Historic Bhu...	Boost post: July 11, 2022 at 2:44 PM	846 People reached	117 Post Engagement

Transaction Detail

Your transaction details were saved successfully. You may [change the note or category](#) for this transaction at anytime.

Completed on	10/05/2022
Description	POS Purchase Non-PIN THE VALLEY MORNING STA 9564219800 TX *****8727 10/04 22.58
Amount	\$630.00
Transaction type	WITHDRAWAL
Personal note	Advertising on The Coastal Current
Category	Advertising: \$630.00

[Previous transaction](#) • [Next transaction](#) • [Return to Account Activity](#)

The Coastal Current
South Padre Island, TX 78578
Phone 956-975-0722

INVOICE

DATE:9/30/22

Rotary Club of Historic Brownsville
 328 Cowan Terrace
 Brownsville, TX 78521

DATE	DESCRIPTION	UNIT	TOTAL
9/16	Full page Coastal Current	1	\$210.00
9/23	Half page Coastal Current		\$210.00
9/30	Half page Coastal Current		\$210.00
	Remit to: AIM Media Texas Business Office PO Box 3267 McAllen, TX 78502		
		TOTAL DUE	\$630.00

Thank you for your business!

Rotary Club of Historic Brownsville, Inc
 328 W Cowan Ter
 Brownsville TX 78321-4044

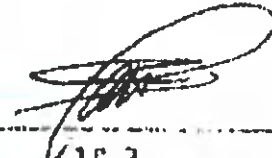
48-8261
 149

DATE 8/4/22 162

Pay to the Order of Diego Arriola \$ 97.60

Ninety Seven & 60/100 DOLLARS

FIRST COMMUNITY BANK

BY BJS 

⑆ 14908 289 ⑆ ⑆ 101354 ⑆ 162

PS-C5 169

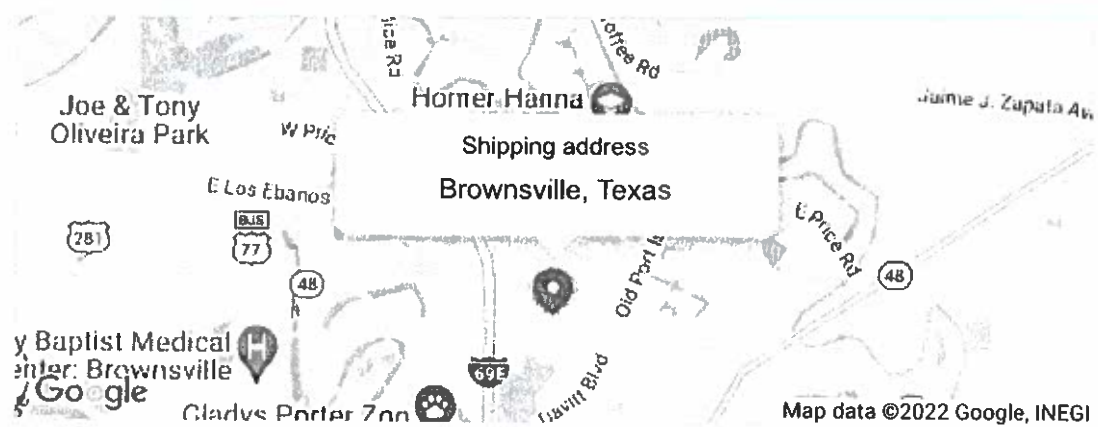
pd 162

 Show order summary ▼

\$97.60



Order E2270949
Thank you Diego!



Your order is confirmed

You'll receive a confirmation email with your order number shortly.

Download Shop to track package

Order updates

You'll get shipping and delivery updates by email.

Customer information

Contact information

dbgarza@aol.com

Shipping address

Diego Garza
2401 Boca Chica Boulevard
Brownsville TX 78521
United States
+1 956-455-4243

Shipping method

Shipping method

Priority Mail

Payment method

ending with 3051 - \$97.60

Billing address

Diego Garza
5400 Willow Bend
Brownsville TX 78526
United States
+1 956-455-4243

[Continue shopping](#)

[Need help? Contact us](#)

[Refund policy](#) [Privacy policy](#) [Terms of service](#)

All Invoices

Sender / Invoice Number	Description	Issued Date ▼ / Due Date	Amount / Status
GD Project / The Green S... 7659	Full Color Imprint/ One Side Side/ Size:5'W x ...	10/03/2022	\$108.25 Paid
GD Project / The Green S... 7639	Corrugated Sign // Full Color Imprint // 1 side /...	09/27/2022	\$53.28 Paid
GD Project / The Green S... 7572	Full Color Imprint /size: 11x17/" Ride For Rot...	08/23/2022	\$12.84 Paid
GD Project / The Green S... 7532	Full Color Imprint /size: 11x17/" Ride For Rot...	08/11/2022	\$32.11 Paid
GD Project / The Green S... 7512	Full Color Imprint /size: 11x17/" Ride For Rot...	08/01/2022	\$38.53 Paid

Transaction Detail

Here's a summary of your completed transaction. You may add a note or categorize this transaction now. When you're done, click "Save changes."

Completed on	08/04/2022
Description	POS Purchase Non-PIN SQ *GD PROJECT Brownsville TX *****8727 08/03 00:51
Amount	\$38.53
Transaction type	WITHDRAWAL

Personal note (optional):

Category (optional):

[Add a new category to the list](#)

[Previous transaction](#) • [Next transaction](#) • [Return to Account Activity](#)




GD Project / The Green Smartlife Solutions
956-525-4087
1164 E Ruben M Torres Blvd
Brownsville, Texas
78521
United States

Billed To
Markus Villanueva
The Rotary of Historic Brownsville
Brownsville, Texas
78520
United States

Date of Issue
08/01/2022

Due Date
08/01/2022

Invoice Number
7512

Amount Due (USD)
\$0.00

Description	Rate	Qty	Line Total
Poster Full Color Imprint /size: 11x17/ "Ride For Rotary"	\$1.25 +Processing Fee	30	\$37.50
		Subtotal	37.50
		Processing Fee (2.75%)	1.03
		Total	38.53
		Amount Paid	38.53
		Amount Due (USD)	\$0.00

Notes

Thank you for contacting GD Project!

\$136.76

Terms

Time required to complete the project- approximately 1-2 working days.

50% Advance Payment is Required to start the order.

**At GD Project, your satisfaction is important. If you need to Cancel Your Order, your refund will be processed according to the following policy, a store credit will be issued to the original purchaser **

Transaction Detail

Here's a summary of your completed transaction. You may add a note or categorize this transaction now. When you're done, click "Save changes."

Completed on	09/28/2022
Description	POS Purchase Non-PIN SQ *GD PROJECT Brownsville TX *****8727 09/27 01:07
Amount	\$53.39
Transaction type	WITHDRAWAL

Personal note (optional):

Category (optional):

[Add a new category to the list](#)

[Previous transaction](#) • [Next transaction](#) • [Return to Account Activity](#)



GD Project / The Green Smartlife Solutions
 956-525-4087
 1164 E Ruben M Torres Blvd
 Brownsville, Texas
 78521
 United States

Billed To
 Markus Villanueva
 The Rotary of Historic Brownsville
 Brownsville, Texas
 78520
 United States

Date of Issue
 09/27/2022

Invoice Number
 7639

Amount Due (USD)

\$0.00

Due Date
 09/27/2022

Description	Rate	Qty	Line Total
Coroplast Corrugated Sign // Full Color Imprint // 1 side //Size:48"x24"	\$48.00 +Tx, Processing Fee	1	\$48.00
		Subtotal	48.00
		Tx (8.25%)	3.96
		Processing Fee (2.75%)	1.32
		Total	53.28
		Amount Paid	53.28
		Amount Due (USD)	\$0.00

Notes

Thank you for contacting GD Project!

Terms

****Time required to complete the project- approximately 1-2 working days.****

****50% Advance Payment is Required to start the order.****

****At GD Project, your satisfaction is important. If you need to Cancel Your Order, your refund will be processed according to the following policy, a store credit will be issued to the original purchaser ****

Transaction Detail

Here's a summary of your completed transaction. You may add a note or categorize this transaction now. When you're done, click "Save changes."

Completed on:	10/12/2022
Description	POS Purchase Non-PIN WPY*GD Project The Gre 855-999-3729 TX *****8727 10/11 00:46
Amount	\$108.25
Transaction type	WITHDRAWAL

Personal note (optional):

Category (optional)

Advertising 

[Add a new category to the list](#)

[Previous transaction](#) • [Next transaction](#) • [Return to Account Activity](#)

smartlife
solutions



GD
GD PROJECT
[PRINT]

GD Project / The Green Smartlife Solutions
956-525-4087
1164 E Ruben M Torres Blvd
Brownsville, Texas
78521
United States

Billed To
Markus Villanueva
The Rotary of Historic Brownsville
Brownsville, Texas
78520
United States

Date of Issue
10/03/2022

Due Date
10/03/2022

Invoice Number
7659

Amount Due (USD)
\$108.25

Description	Rate	Qty	Line Total
Banner Full Color Imprint/ One Side Side/ Size 5'W x 5' H Fts/ Logo and Sponsors	\$100.00 +Tx	1	\$100.00
	Subtotal		100.00
	Tx (8.25%)		8.25
	Total		108.25
	Amount Paid		0.00
	Amount Due (USD)		\$108.25

Terms

Time required to complete the project- approximately 1-2 working days.

50% Advance Payment is Required to start the order.

**At GD Project, your satisfaction is important. If you need to Cancel Your Order, your refund will be processed according to the following policy, a store credit will be issued to the original purchaser **

Transaction Detail

Here's a summary of your completed transaction. You may add a note or categorize this transaction now. When you're done, click "Save changes."

Completed on:	08/17/2022
Description	POS Purchase Non-PIN SQ *GD PROJECT Brownsville TX ****8727 08/16 00 38
Amount:	\$32.99
Transaction type:	WITHDRAWAL

Personal note (optional):

Category (optional):

▼

[Add a new category to the list](#)

[Previous transaction](#) • [Next transaction](#) • [Return to Account Activity](#)



GD Project / The Green Smartlife Solutions
 956-525-4087
 1164 E Ruben M Torres Blvd
 Brownsville, Texas
 78521
 United States

Billed To
 Markus Villanueva
 The Rotary of Historic Brownsville
 Brownsville, Texas
 78520
 United States

Date of Issue
 08/23/2022
 Due Date
 08/23/2022

Invoice Number
 7572

Amount Due (USD)
\$0.00

Description	Rate	Qty	Line Total
Poster Full Color Imprint /size: 11x17/ "Ride For Rotary"	\$1.25 +Processing Fee	10	\$12.50
		Subtotal	12.50
		Processing Fee (2.75%)	0.34
		Total	12.84
		Amount Paid	12.84
		Amount Due (USD)	\$0.00

Notes

Thank you for contacting GD Project!

Terms

****Time required to complete the project- approximately 1-2 working days.****

****50% Advance Payment is Required to start the order.****

****At GD Project, your satisfaction is important. If you need to Cancel Your Order, your refund will be processed according to the following policy, a store credit will be issued to the original purchaser ****



GD Project / The Green Smartlife Solutions
 956-525-4087
 1164 E Ruben M Torres Blvd
 Brownsville, Texas
 78521
 United States

Billed To
 Markus Villanueva
 The Rotary of Historic Brownsville
 Brownsville, Texas
 78520
 United States

Date of Issue
 08/11/2022
 Due Date
 08/11/2022

Invoice Number
 7538

Amount Due (USD)
\$0.00

Description	Rate	Qty	Line Total
Poster Full Color Imprint /size: 11x17/ "Ride For Rotary"	\$1.25 +Processing Fee	25	\$31.25
	Subtotal		31.25
	Processing Fee (2.75%)		0.86
	Total		32.11
	Amount Paid		32.11
	Amount Due (USD)		\$0.00

Notes

Thank you for contacting GD Project!

Terms

****Time required to complete the project- approximately 1-2 working days.****

****50% Advance Payment is Required to start the order.****

****At GD Project, your satisfaction is important. If you need to Cancel Your Order, your refund will be processed according to the following policy, a store credit will be issued to the original purchaser ****

Sale - Approved

Date 09/23/22 Time 16:45:27
 Method of Payment MasterCard
 Entry Method Manual
 Customer Name Markus Villanueva
 Account # XXXXXXXXXXXXX8727

Order ID 20220923 0340
 Order Description: Deposit on order for Rotary Club of
 Historic Brownsville

Approval Code 759644
Amount \$500.00

I agree to pay the above total amount according to the card issuer agreement. (Merchant agreement if credit voucher)

X _____


Thank you for your purchase

Merchant Copy

C
 34 3020 0008 8727
 23 # 219
 3 W. Cowan Terrace
 Brownsville TX. 78521

Transaction Detail

Here's a summary of your completed transaction. You may add a note or categorize this transaction now. When you're done, click "Save changes."

Completed on: 10/03/2022

Description: POS Purchase Non-PIN VALLEY
TROPHY SERVICE 956-544-4855 TX *****8727
10/01 09:12

Amount: \$1,609.38

Transaction type: WITHDRAWAL

Personal note (optional):

Category (optional):

[Add a new category to the list](#)

[Save changes](#)

[Don't save changes](#)

[Previous transaction](#) • [Next transaction](#) • [Return to Account Activity](#)

Rotary Club of Historic Brownsville, Inc
328 W Cowan Ter
Brownsville TX 78521-4044

88-8281
148

DATE 10/2/22 187

Pay to the
Order of

Louie's Backyard

\$ 3,705.00

Three Thousand Seven Hundred Five ⁰⁰/₁₀₀ DOLLARS



FIRST COMMUNITY BANK

MEMO

Food Expense

FSI CS 187

⑆ 114908289⑆

⑆ 101354⑆

187



Party Invoice

Rotary Causeway Bike Ride

10/02/22

Guest 247 x \$15.00
Tax Exempt
Total \$3705.00

Amount Due \$3705.00

Attach Copy of Tax Exempt Form

A handwritten signature in black ink, followed by the number "187" written in the same ink.

Participant name	Age	Gender	Contact ad	Contact ad address:	City	Contact ad	Contact ad	Contact ad	Contact ad	How did you hear about this event?	Radio buttons	Short answer	Short answer2
Caceres-Flores, Natalie	35	FEMALE	1434 N CESAR CHAVEZ	ALAMO	TX	US	78516-6831	Facebook			Day trip only	airbnb	airbnb
flores, Marcus	37	MALE	1434 n. cesar chavez	alamo	TX	US	78516	Family / Friend			Day trip only	airbnb	airbnb
Mannon, Betty	67	FEMALE	246 Rebecca Dr.	Alamo	TX	US	78516	Past participant			Day trip only	Embassy	Embassy
Rios, Melissa	52	FEMALE	943 Dewey Ave.	Alice	TX	US	78332	Other			Day trip only		
Gonzalez, Ozzy	40	MALE	2505 W RABBIT RUN A	ALTON	TX	US	78573	Internet/Website			Day trip only		
Rodriguez, David	45	MALE	909 W GARFIELD AVE	ALTON	TX	US	78573	Facebook			Day trip only		
Echeverria, Lissette	44	FEMALE	909 W Garfield Ave	alton	TX	US	78573	CONFIRMED			Day trip only		
Cavazos, Daniel	39	MALE	12318 alderbrook dr	u Austin	TX	US	78758	Internet/Website			Day trip only		
Wong, Meredith	42	FEMALE	11350 Fou	Apt 531 Austin	TX	US	78726	Family / Friend			One or more nights Hotel?	Not sure yet!!	Dont know yet
De La Cruz, Joshua	40	MALE	15450 fm	1325 Austin	TX	US	78728	Family / Friend			Day trip only		
Townsend, Amanda	30	FEMALE	2336 Doug	Apt 1015 Austin	TX	US	78741	Family / Friend			Condo?		Not sure - friend booked it
Nuno, Francisco	53	MALE	2336 Doug	924 Austin	TX	US	78701	Other			One or more nights		Beach house
Wong, Wallis	13	MALE	meriwong123@gmail.	Austin	TX			CONFIRMED			One or more nights Hotel?	Copa Inn	
Blit, Hélène	33	FEMALE	600 JOSE MARTI BLVD	BROWNSVILLE	TX	US	78526	Facebook			Day trip only		
CANTU, Daniel	61	MALE	64 TUDELA ST	BROWNSVILLE	TX	US	78526-1871	Active.com			One or more nights	Not sure yet	
Lopez III, Fermin	50	MALE	4934 JUNIPER ST	BROWNSVILLE	TX	US	78526	Facebook			Day trip only		
Gutierrez, Alfonso	67	MALE	4671 Larkspur Dr.	Brownsville	TX	US	78526	Past participant			Day trip only		
Garcia Garcia, Alan Ernesto	34	MALE	654 Parade	Brownsville	TX	MX	78521	Family / Friend			Day trip only		
Cortez, Jesus	27	MALE	1141 Las manantitas ci	Brownsville	TX	US	78520	Facebook			Day trip only		
Montalvo, Roberto	43	MALE	5226 Kensington Ln	Brownsville	TX	US	78526	Other			Day trip only		
Bernal, Rosario	59	FEMALE	1830 royal oak st	Brownsville	TX	US	78520	Past participant			Day trip only		
Vasquez, Jose	45	MALE	3028 basque dr	Brownsville	TX	US	78520	Past participant			Day trip only		
Bethel, Ian	33	MALE	324 PINAR DEL RIO AV	BROWNSVILLE	TX	US	78526	Facebook			Day trip only		

Kharmo, Sonia	50 FEMALE	3171 Creekwood dr	Brownsville	TX	US	78526	Past participant	Day trip only
Cavazos, Iris	50 FEMALE	1729 Boca Chica Blvd	Brownsville	TX	US	78520	Facebook	Day trip only
rodriguez, margarita	50 FEMALE	674 PALM HVN	BROWNSVILLE	TX	US	78521	Active.com	Day trip only
Reyes, Dan	52 MALE	2735 WOODSIDE	BROWNSVILLE	TX	US	78526	Past participant	Day trip only
Cruz, Jorge	47 MALE	151 W St Francis st	Brownsville	TX	US	78520	Facebook	Day trip only
Cardenas, Rene	41 MALE	23 Casa de Amigos	Brownsville	TX	US	78521	Print Marketing	Day trip only
Salas, David	34 MALE	124 Sancti Spiritus	Brownsville	TX	US	78526	Past participant	Day trip only
Sibayan, Ronald	49 MALE	1631 Chipinque St.	Brownsville	TX	US	78526	Past participant	Day trip only
Perez, Norma	53 FEMALE	7573 Agave Ave	Brownsville	TX	US	78526	Past participant	Day trip only
Gutierrez, Hugo	26 MALE	348 N Bernal Dr	Brownsville	TX	US	78521	Family / Friend	Day trip only
Guzman, Ricardo	43 MALE	2917 REGENCY	BROWNSVILLE	TX	US	78526	Family / Friend	Day trip only
Rocha, Claudia Elia	53 FEMALE	10375 SOUTHMOST RT	BROWNSVILLE	TX	US	78521-9131	Past participant	Day trip only
Quidlat, Jerry	49 MALE	6000 Wendy lue court	Brownsville	TX	US	78526	Facebook	Day trip only
Bough, Ana	54 FEMALE	PO Box 4841	Brownsville	TX	US	78523	Family / Friend	Day trip only
Sanchez, Perla	24 FEMALE	2320 DENNIS AVE	BROWNSVILLE	TX	US	78526-3721	Family / Friend	Day trip only
Perez, Rodrigo	24 MALE	7478 Hana Dr	Brownsville	TX	US	78520	Past participant	Day trip only
Buentello, Claudia	50 FEMALE	5229 Clearview Dr	Brownsville	TX	US	78526	Past participant	Day trip only
martinez, Marcelo	34 MALE	2950 MCAI APT 6	BROWNSVILLE	TX	US	78520-978	Family / Friend	Day trip only
Lopez, Alejandro	39 MALE	3177 Michaelwood Dr	Brownsville	TX	US	78526	Family / Friend	Day trip only
Silva, Virginia	60 FEMALE	2177 MILITARY HWY 2	BROWNSVILLE	TX	US	78520	Family / Friend	Day trip only
Guerra, Juan M	59 MALE	5648 Trappers Chase	Brownsville	TX	US	78526	Family / Friend	Day trip only
Ordonez, Lissett	43 FEMALE	504 Winnipeg Ave	Brownsville	TX	US	78526	Facebook	Day trip only
Ortiz, Jose	43 MALE	280 Rebecca Ln	Brownsville	TX	US	78520	Facebook	Day trip only

Adame, Raquel	43 FEMALE	280 Rebecca Ln	Brownsville	TX	US	78520 CONFIRMED	Day trip only
Carrillo, Anthony	26 MALE	2927 Andorra St	Brownsville	TX	US	78520 Facebook	Day trip only
Garcia, Susana	46 FEMALE	7229 ALABAMA PINE S	BROWNSVILLE	TX	US	78526 Past participant	Day trip only
villanueva, markus	53 MALE	328 W Cowan Terrace	Brownsville	TX	US	78521 Other	Day trip only
Langley, sandra	63 FEMALE	1304 PEPPER TREE CIR	BROWNSVILLE	TX	US	78520 Other	Day trip only
Guadiana, Damaris	31 FEMALE	1100 Ben Lora Ln	Brownsville	TX	US	78586 Family / Friend	Day trip only
Barrientes, Yolanda	60 FEMALE	433 Lancer lake drive	Brownsville	TX	US	78521 Other	Day trip only
Ponce, Frank	43 MALE	5201 Southmost rd	Brownsville	TX	US	78521 Facebook	Day trip only
Garza, Luis	50 MALE	1510 Capistrano Drive	Brownsville	TX	US	78526 Past participant	Day trip only
Barajas, Juan Manuel	56 MALE	142 COUN AP 6	BROWNSVILLE	TX	US	78520 Facebook	Day trip only
Garcia, Cris Alberto	22 MALE	142 Countl Apt 6	Brownsville	TX	US	78526 Facebook	Day trip only
Maciel, Elizabeth	46 FEMALE	5165 Daleiden Dr	Brownsville	TX	US	78526 Facebook	Day trip only
Chavez, Alex	50 MALE	4080 Sevilla St	Brownsville	TX	US	78520 Facebook	Day trip only
AGUADO, ANGIE	40 FEMALE	3221 TURQUIA	BROWNSVILLE	TX	US	78520 Past participant	Day trip only
Hernandez, Eduardo	31 MALE	2675 E Price Rd	Brownsville	TX	US	78521 Family / Friend	Day trip only
Gomez, Anabel	42 FEMALE	3278 Wellington Ct	Brownsville	TX	US	78526 CONFIRMED	Day trip only
Hermosa, Pearl	56 FEMALE	9845 FM 1421	Brownsville	TX	US	78520 Facebook	Day trip only
Hernandez, Victor	57 MALE	2675 E Price Rd Ste E3	Brownsville	TX	US	78521 Family / Friend	Day trip only
Montes, Juanmanuel	28 MALE	5591 KING DRIV	Brownsville	TX	US	78520 Facebook	Day trip only
Cano, Felipe	46 MALE	2401 Ofelia Avenue	Brownsville	TX	US	78526 Family / Friend	Day trip only
Barrientos, Mirna	48 FEMALE	3278 Wellington Ct	Brownsville	TX	US	78526 Internet/Website	Day trip only
LERMA, ANGELICA	49 FEMALE	7402 UTAH RD	BROWNSVILLE	TX	US	78521 Family / Friend	Day trip only
Obregon, Erica	47 FEMALE	3315 MAN APT-B	BROWNSVILLE	TX	US	78520 Family / Friend	Day trip only

Garcia, Juan	47 MALE	2655 Sunflower Dr	Brownsville	TX	US	78521 Family / Friend	Day trip only
Guzman, Lorena	49 FEMALE	4317 Aurora Dr	Brownsville	TX	US	78526 Other	Day trip only
Granado, Jorge	35 MALE	4444 San Antonio rd	Brownsville	TX	US	78521 Family / Friend	Day trip only
Aguilar, Cristina	35 FEMALE	4444 San Antonio rd	Brownsville	TX	US	78521 CONFIRMED	Day trip only
Castro, Omar	29 MALE	1501 E ALTON GLOOR	BROWNSVILLE	TX	US	78526 Past participant	Day trip only
Molina, Lloyd	57 MALE	5512 Autumn Mist	Brownsville	TX	US	78526 Family / Friend	Day trip only
Ellis, Mickey	41 MALE	600 lakesid Apt. 6D	Brownsville	TX	US	78520 Family / Friend	Day trip only
Lorenzo, Francisco	37 MALE	5626 MYSTIC BND	BROWNSVILLE	TX	US	78526 Family / Friend	Day trip only
Chavez, Hector	39 MALE	1721 w san marcelo bl	Brownsville	TX	US	78526 Family / Friend	Day trip only
Chavez, Judith	38 FEMALE	1721 w san marcelo bl	Brownsville	TX	US	78526 CONFIRMED	Day trip only
Barrera, Abel	55 MALE	6016 SURREY LN	BROWNSVILLE	TX	US	78526 Facebook	Day trip only
Cruz, Daniel	35 MALE	1155 LOMA VERDE DR	BROWNSVILLE	TX	US	78526 Past participant	Day trip only
Chavez, Luis Alejandro	18 MALE	6765 Pine Creek Ave.	Brownsville	TX	US	78526 Family / Friend	Day trip only
Sevier, Dolly	36 FEMALE	1912 Palm Blvd.	Brownsville	TX	US	78520 Family / Friend	Day trip only
Salazar, Elizabeth	53 FEMALE	1765 Chipinque St.	Brownsville	TX	US	78526 Family / Friend	Day trip only
De La Cruz, Natalie	38 FEMALE	715 N ILLINOIS AVE	BROWNSVILLE	TX	US	78521-6811 Family / Friend	Day trip only
Donaus, Philippe	26 MALE	2358 Athens St	Brownsville	TX	US	78520 Family / Friend	Day trip only
Chavez, Mario	47 MALE	6765 PINE CREEK AVE	BROWNSVILLE	TX	US	78526 Family / Friend	Day trip only
Hinojosa, Manuel	58 MALE	2310 N EXPRESSWAY S	BROWNSVILLE	TX	US	78521 Facebook	Day trip only
sevier, Graham	38 MALE	1912 palm blvd	Brownsville	TX	US	78520 Family / Friend	Day trip only
Mares, Nancy	31 FEMALE	3687 kamila ct	Brownsville	TX	US	78521 Facebook	Day trip only
hinojosa, manny	28 MALE	1369 BLUEWING CIR	BROWNSVILLE	TX	US	78520 Facebook	Day trip only
sanchez, jesus	53 MALE	25 W HAWTHORNE ST	BROWNSVILLE	TX	US	78520 Facebook	Day trip only

Lopez, Anna Lillia	51 FEMALE	1421 Capistrano Drive	Brownsville	TX	US	78526	Active.com	Day trip only	
Lopez, Candelario	49 MALE	1421 Capistrano Drive	Brownsville	TX	US	78526	Active.com	Day trip only	
Solis, Eleazar	36 MALE	2011 SAKETA LN UNIT	BROWNSVILLE	TX	US	78526	Family / Friend	Day trip only	
Chavez, Maria Luisa	49 FEMALE	6765 Pine Creek Ave	Brownsville	TX	US	78526	CONFIRMED	Day trip only	
Longoria, Rodolfo	44 MALE	137 CREEKBEND DR	BROWNSVILLE	TX	US	78521	Family / Friend	Day trip only	
Medina, David	48 MALE	5290 SAGEBRUSH RD	BROWNSVILLE	TX	US	78526	Family / Friend	Day trip only	
Gomez, Emanuell	29 MALE	9352 Cinarron St	Brownsville	TX	US	78520	Facebook	Day trip only	
Segura, Nora	33 FEMALE	9352 Cinarron St	Brownsville	TX	US	78520	Facebook	Day trip only	
Del Angel, Carmina	39 FEMALE	5492 achievement Ave	Brownsville	TX	US	78526	Other	Day trip only	
Martinez, Gloria	45 FEMALE	3005 Old Alice Rd Apt	Brownsville	TX	US	78521	Active.com	Day trip only	
Morales, Francisca	54 FEMALE	5900 Lourdes blvd	Brownsville	TX	US	78521	Family / Friend	Day trip only	
Castillo, Veronica	50 FEMALE	6561 pino blanco	Brownsville	TX	US	78526	Past participant	Day trip only	
Ceballos, Julia	22 FEMALE	6401 US Military Highw	Brownsville	TX	US	78520	Print Marketing	Day trip only	
Ceballos, Oscar	53 MALE	6401 US Military Highw	Brownsville	TX	US	78520	Print Marketing	Day trip only	
Nash, Adriana	46 FEMALE	2827Regency Dr	Brownsville	TX	US	78526	Family / Friend	Day trip only	
Hernandez, Derik	17 MALE	josielymher09@gmail	BROWNSVILLE	TX			CONFIRMED	Day trip only	
Rodriguez III, Enrique	40 MALE	PO BOX 498	EDCOUCH	TX	US	78538	Active.com	One or more nights Hotel?	The Inn at South Padre
Miranda, Jaime	50 MALE	1308 Ruidoso	Edinburg	TX	US	78541	Facebook	One or more nights Hotel?	La Quinta
Villarreal/12052, Gilbert	31 MALE	2302 CONTINENTAL ST	EDINBURG	TX	US	78541-890	Family / Friend	One or more nights Condo?	
Cortinas, Aldo	53 MALE	711 agate st apt 2	Edinburg	TX	US	78541	Family / Friend	Day trip only	Air bnb
Peña, Paulina	43 FEMALE	3903 Monette St	Edinburg	TX	US	78539	Facebook	Day trip only	

Hernandez, Johnny	61 MALE	1611 Wendy Drive	Edinburg	TX	US	78539	Facebook	Day trip only	
Macias, Ignacio	21 MALE	114 Llano Grande St	Edouch	TX	US	78538	Family / Friend	Day trip only	
Fulton, Richard	58 MALE	2939 Bassick St	Fort Collins	CO	US	80526	Internet/Website	One or more nights Hotel?	Surfside II
Lash de la Fuente, Guillermo	54 MALE	Lucero 221 Alianza	H. Matamoros	TAMAUULIP	MX	87300	CONFIRMED	Day trip only	
Ortega Suárez, Juan Héctor	61 MALE	Valle del in	H. Matamoros	Tamaulipa:	MX	87380	Family / Friend	Day trip only	
fantl, nina	59 FEMALE	38 los amigos	harlingen	TX	US	78552	Family / Friend	Day trip only	
Ramirez, Carlos	58 MALE	1509 W WICHTA AVE	HARLINGEN	TX	US	78550	Facebook	Day trip only	
Pool, Carol	64 FEMALE	809 E FLYNN AVE	HARLINGEN	TX	US	78550	Internet/Website	Day trip only	
Scott, Bernard	64 MALE	809 E FLYNN AVE	HARLINGEN	TX	US	78550	Internet/Website	Day trip only	
Garza, Manny	54 MALE	3002 STERLING AVE	HARLINGEN	TX	US	78550-3701	Internet/Website	Day trip only	
Presas, Brenda	58 FEMALE	602 Eagle Dr	Harlingen	TX	US	78552	Facebook	Day trip only	
Cadenas, Jennifer	35 FEMALE	1010 S. Expressway 83	Harlingen	TX	US	78550	Other	Day trip only	
Apodaca, Patricia	51 FEMALE	713 TOWN LANE DR	HARLINGEN	TX	US	78550	Other	Day trip only	
Hilton, Sheyla	29 FEMALE	3122 Leon Cir	Harlingen	TX	US	78550	Other	Day trip only	
Reyes, Josie	55 FEMALE	14828 Bacon Way	Harlingen	TX	US	78552	Facebook	Day trip only	
Aparicio, Marco	41 MALE	6907 MONTCLAIR COL	KATY	TX	US	77493	Past participant	Day trip only	
Olvera, Lucy	58 FEMALE	26029 El Caribe Cir E	La Feria	TX	US	78559	Family / Friend	Day trip only	
coronado, adrian	51 MALE	201 W HIGHWAY 83	LA FERIA	TX	US	78559	Past participant	Day trip only	
Zepeda, Gabriel	40 MALE	24369 N Kansas City r	La feria	TX	US	78559	Family / Friend	Day trip only	
Zepeda, Gabriel	16 MALE	24369 n Kansas City rd	La Feria	TX	US	78559	Family / Friend	Day trip only	
Trevino, Yvette	54 FEMALE	121 N KIKKA DE LA GAR	LA JOYA	TX	US	78560	Past participant	One or more nights Hotel?	Hilton

Ruiz Rivera, Sandra	66 FEMALE	222 W 10th St	La Joya	TX	US	78560	Family / Friend	One or more nights Hotel?	Marriott
Hernandez, Danny	55 MALE	P.O. Box 727	La Villa	TX	US	78562	Past participant	One or more nights Hotel?	The Inn
MOORE, MARGIE	72 FEMALE	41 AUGUSTA W	LAGUNA VISTA	TX	US	78578	Print Marketing	Day trip only	
Peguero, Margaret	61 FEMALE	807 BOXWOOD DR	LEWISVILLE	TX	US	75067-421	Family / Friend	One or more nights Hotel?	Not sure yet
Barbosa, Veronica	49 FEMALE	315 Valle Alto Dr.	Los Fresnos	TX	US	78566	Facebook	Day trip only	
Garcia, Rosie	51 FEMALE	9831 Fm 803	Los Fresnos	TX	US	78566	Family / Friend	Day trip only	
Ruiz, Cora	45 FEMALE	29461 hamaca lane	los fresnos	TX	US	78566	Facebook	Day trip only	
Quinones, Jorge	64 MALE	9508 Romano Palm	Los Fresnos	TX	US	78566	Past participant	Day trip only	
Rice, Nancy	39 FEMALE	1402 Julissa	Los Fresnos	TX	US	78566	Active.com	Day trip only	
Neaville, Jim	57 MALE	5468 Business 77	Lyford	TX	US	78569	Family / Friend	Day trip only	
CUELLAR, JUAN JOSE	51 MALE	MONTES C HACIENDA MATAMOROS	TAMAUJUP, MX		MX	87348	Family / Friend	Day trip only	
GARCIA TREVIÑO, ROGELIO	46 MALE	Venecia 12 Fracc Rio z Matamoros	Tamaulipa, MX		MX	87360	Family / Friend	Day trip only	
Arriaga, Angel	50 MALE	Rufino Tamayo 7	MatamorosMatamo Tamaulipa, MX		MX	87445	Other	Day trip only	
PEREZ, JAVIER	39 MALE	301 East La Vista #12	Mcallen	TX	US	78601	Past participant	One or more nights Hotel?	LA COPA
Smith, Nick	32 MALE	2212 PRIM STE A	MCALLEN	TX	US	78504	Facebook	One or more nights Hotel?	Marriot
De Hoyos, Edelmirto	31 MALE	2525 Cornell Ave	Mcallen	TX	US	78504-607	Family / Friend	Day trip only	
Pena, Sergio	38 MALE	125 E NYSSA AVE	MCALLLEN	TX	US	78501-922	Family / Friend	One or more nights Condo?	Sunchase
Perez, Berza	42 FEMALE	7008 N Taylor Rd	Mcallen	TX	US	78504	Other	Day trip only	
Lopez, Brenda	52 FEMALE	708 HERON AVE	MCALLLEN	TX	US	78504	Active.com	Day trip only	
Rodriguez, Velisa J.	50 FEMALE	8440 N 24TH ST	MCALLLEN	TX	US	78504	Active.com	Day trip only	

Castillo, Michael	56	MALE	2425 Frontera Rd	Mcallen	TX	US	78504	CONFIRMED
Medina, Melecio	64	MALE	1300 S 1ST 1/2 ST	MCALLLEN	TX	US	78501	Family / Friend
Gonzalez, Pedro	62	MALE	2113 N I ST	MCALLLEN	TX	US	78501	Other
Mahitani, Kumar	55	MALE	1413 Robin Ave	Mcallen	TX	US	78504	Facebook
Perez, Jaime	36	MALE	301 E. La Vista Ave	Api Mcallen85	TX	US	78501	Facebook
Munoz, Jose	63	MALE	729 ALAMO ST	MERCEDES	TX	US	78570-440	Family / Friend
Cavazos, Norma	57	FEMALE	2301 N. Bryan Rd	Mission	TX	US	78574	Internet/Website
Arcaute, Ruben	57	MALE	2301 N Bryan Rd	Mission	TX	US	78574	CONFIRMED
Sallinas, Paula	49	FEMALE	2711 ROSALINDA ST	MISSION	TX	US	78572	Family / Friend
rugama, francisco	36	MALE	1100 SUNRISE LN	MISSION	TX	US	78574-367	Other
Diaz, Adrian	37	MALE	3417 N. Sh. Lot 63	Mission	TX	US	78573	Family / Friend
Villarreal, Israel	48	MALE	111 SOLAR DR	MISSION	TX	US	78574	CONFIRMED
GARCIA, ELIZABETH	54	FEMALE	1703 SEBASTIAN DRIVE	MISSION	TX	US	78572	Facebook
Saldivar, Laura	26	FEMALE	1827 JOAQUIN ST	OLMITO	TX	US	78575	CONFIRMED
Villescas, Pablo	63	FEMALE	1212 E COLONY DR	PHARR	TX	US	78577	Family / Friend
Puente-Ruiz, Rosie	47	FEMALE	1701 N. Ebony St.	Pharr	TX	US	78577	Family / Friend
Ortve, Daniel	48	MALE	708 TESORO AVE	RANCHO VIEJO	TX	US	78575	Facebook
Astorga, Jose	54	MALE	4601 Carmen ave,	Apt Ranchoviejo	TX	US	78575	Past participant
Vega, Jennifer	39	FEMALE	28787 FM 106	Rio Hondo	TX	US	78583	Family / Friend
Espinosa Quintanilla, Raul Anto	31	MALE	Principal #	Colonia Ba San Andrés Tuxtla	Veracruz	MX	95730	Past participant

Day trip only

Day trip only

Day trip only

Day trip only

One or more nights Hotel?

La Copa Inn

Day trip only

One or more nights Condo?

One or more nights Condo?

Boardwalk

One or more nights Condo?

Boardwalk

Day trip only

One or more nights Hotel?

I dont know yet

Day trip only

Day trip only

Day trip only

Day trip only

One or more nights Hotel?

Holiday Express

Day trip only

Day trip only

Day trip only

Day trip only

Day trip only

Jackson Jr., LeRoy	60 MALE	160 Spence Ln. Apt.50	San Antonio	TX	US	78201	Active.com
Gonzalez, Ram	47 MALE	148 Mae drive	San benito	TX	US	78586	Facebook
Castano, Angeline	32 FEMALE	34636 fm 1577	San Benito	TX	US	78586	Facebook
Maravilla, Blanca Flor	47 FEMALE	34636 fm 1577	San benito	TX	US	78586	CONFIRMED
A Torres, Mary	58 FEMALE	320 South Milam Stree	San Benito	TX	US	78586	Facebook
Torres, Samuel R.	59 MALE	320 S MILAM ST	SAN BENITO	TX	US	78586	CONFIRMED
Alvear, Elisa	31 FEMALE	34719 quail dr	San Benito	TX	US	78586-600	Facebook
Garcia, Roy	45 MALE	307 Zelda Dr	San Juan	TX	US	78589-2051	Family / Friend
Garcia, Belinda	44 FEMALE	307 Zelda Dr	San Juan	TX	US	78589	Facebook
Castaneda, Santos	47 FEMALE	Po box 1266	Santa Rosa	TX	US	78593	Family / Friend
Kawamura, Peggy	64 FEMALE	20540 HIGHWAY 46 W	SPRING BRANCH	TX	US	78070	Past participant

Day trip only

One or more nights Hotel?

Hotel

Day trip only

Day trip only

Day trip only

Day trip only

One or more nights Hotel?

La quinta

Day trip only

Day trip only

Day trip only

Day trip only

Rotary



Historic
Brownsville



IMAGINE
ROTARY

OCTOBER 2, 2022

QUEEN ISABELLA CAUSEWAY CROSS

RIDE FOR ROTARY

SOUTH PADRE ISLAND, TX -----

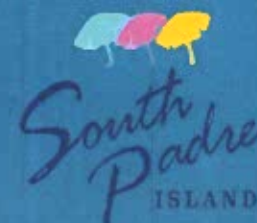
SCAN HERE!



REGISTER AT ACTIVE.COM

KIDS 12 & UNDER - RIDE FREE!
END THE RACE AT LOUIE'S BACKYARD

- accepting sponsorships, call us! -



Call For More Information
DIEGO GARZA
956-455-4243
MARKUS VILLANUEVA
956-639-5020



@RIDEFORROTARY_HB
<https://www.facebook.com/RideforRotarybrownsville>



SOUTH PADRE ISLAND EVENT FUNDING POST EVENT REPORT

Date Report Submitted: 11/10/22

To be reimbursed, please submit the following within 10 days post event:

- 1. Number of participants calculated with backup documentation (i.e., zip codes, team rosters, surveys)
- 2. Number of room nights tracked with backup documentation (i.e., third-party housing documentation or certified hotel pickup reports)

Please submit the following within 30 days post event:

- 1. Valid invoice(s) supporting reimbursable allowable expenses. Please submit only enough receipts to reach awarded grant amount.
- 2. Evidence of payment to support invoices paid from grantee to a third party (front and back copies of cleared check(s) or detailed credit card/debit card receipts. For all media buys please provide tear sheets, copies of advertisements, schedules, and signed station affidavits.
- 3. Copies of marketing or advertising materials, and websites showing the South Padre Island CVB logo.

ORGANIZATION INFORMATION

Name of Organization: Sandcastle Days

Address: 6900 Padre Blvd.

City, State, Zip: South Padre Island TX 78597

Full Name:
Sandcastle Days/Clayton Brashear

E-Mail:
claytonsbeachbar@aol.com

Office Number:
956.761.5900

Cell Phone Number:
Clayton 956.455.8436, Adolfo 956.371.1591

EVENT INFORMATIONName of Event: Sandcastle Days 2022

Date(s) of Event:

10/6/2022 - 10/9/2022

Primary Location of the Event:

Clayton's Resort 6900 Padre BlvdHow many years have you held this event on South Padre Island? 10**EVENT FUNDING INFORMATION****Please attach an actual event budget showing all revenues including sponsorships and expenses.**Amount Requested: \$40,000.00Total Amount to be Received: \$40,000.00

Did the event charge admission? Was there a net profit from the event? If so, what was the amount and how is it being used?

No Admission and No Profit**EVENT ATTENDANCE INFORMATION**How many people did you **predict** would attend this event? (Number submitted in the application)?25,000What was the actual attendance at the event? 30,000How many of the participants were from another city or county? 50%How many room nights did you **predict** in your application would be generated by attendees of this event?See attached UTRGV Report 2019How many room nights were **actually generated** by attendees of this event? n/a

If this event has been funded by hotel occupancy tax in the last three years, how many room nights were generated at South Padre Island hotels by attendees of this event?

This Year:	<u>400</u>	Two Years Ago:	<u>400</u>
Last Year:	<u>400</u>	Three Years Ago:	<u>400</u>

What method did you use to determine the number of people who booked rooms at South Padre Island hotels (e.g., room block usage information, a survey of hoteliers, total attendance formula, zip code information, etc.)?

Barry Petal indicated the event sold out the adjoining hotels

Was a room block established for this event at an area hotel (hotels), and if so, did the room block fill? If the room block did not fill, how many rooms were picked up?

no

EVENT MARKETING INFORMATION

Please attach samples of documents showing how South Padre Island was recognized in your advertising/promotional campaign.

Please attach at least one sample of all forms of advertising/promoting used in your campaign. If the sample itself does not indicate the medium (radio, TV, print, or mail) used or where the advertising took place (e.g., a city's newspaper, or a radio spot that does not indicate the city where the spot was played), please include other information that would show location of the advertising and medium utilized.

Please list all efforts your organization used to promote the event and how much was spent in each category:

Print \$:	<u>309.00</u>	Website \$:	<u>1,300.00</u>
Radio \$:	<u> </u>	Social Media \$:	<u> </u>
TV \$:	<u>9,675.00</u>	Other Digital Advertising \$:	<u> </u>

Did you include a link to the CVB or other source on your promotional handouts and in your website for booking hotel nights during this event? Yes

What new marketing initiatives did you utilize to promote hotel and convention activity for this event?

Social Media

ADDITIONAL EVENT INFORMATION

Please note any other success indicators of your event:

Hotel Occupancy, Restaurant and Bar Sales

What South Padre Island businesses did you utilize for food, supplies, printing, etc.?

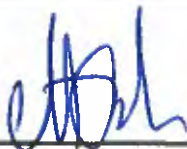
Toucan Graphics, Ace Hardware, HEB, Tortugos Seafood, Clifton Intl. Audio

What was the weather like during the event?

Partly Cloudy and Sunny , Rain 1/2 Day

Were there any other factors that may have affected the event?

1/2 Day of Rain



Authorized Signature

Clayton Brashear

Print Name

11/10/22

Date

Sandcastle Days
Profit & Loss
 January 1 through November 10, 2022

Jan 1 - Nov 10, 22

Income	
Sponsorship	
City of South Padre Island	40,000.00
Sponsorship - Other	4,500.00
Total Sponsorship	<u>44,500.00</u>
Vendors	<u>5,400.00</u>
Total Income	<u>49,900.00</u>
Expense	
Advertising	
Digital Marketing & Website	1,300.00
Print	308.51
TV	9,675.00
Total Advertising	<u>11,283.51</u>
Materials & Supplies	6,634.20
Office Expense	25.00
Security	535.84
Event Staff	
Management Fees	1,000.00
MC and Sound	800.00
Master Sand Sculptors	
Sand Sculptors Accommodations	18,017.10
Food and Beverage	945.14
Sand Sculptors	13,200.00
Sculptor Travel Expense	2,100.00
Sculptor Awards	
Awards 1st, 2nd and 3rd Place	1,750.00
Total Sculptor Awards	<u>1,750.00</u>
Total Master Sand Sculptors	<u>36,012.24</u>
Sand Helpers	<u>1,600.00</u>
Total Event Staff	<u>39,412.24</u>
Total Expense	<u>57,890.79</u>
Net Income	<u><u>-7,990.79</u></u>

SCRIPT

Sandcastle Days 2022
:15 Second Script

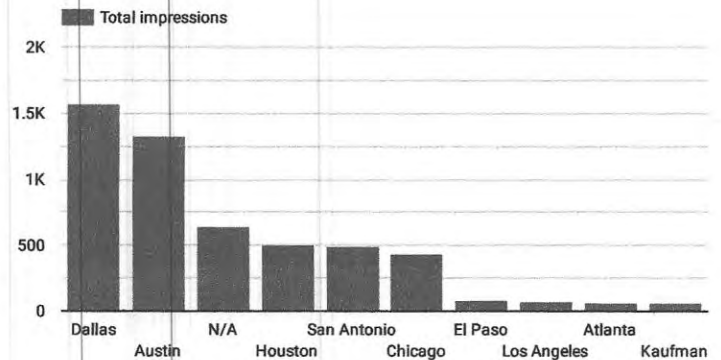
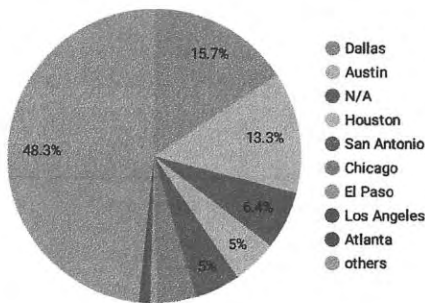
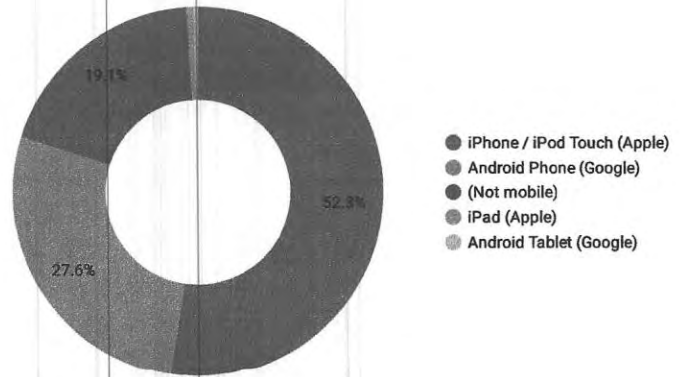
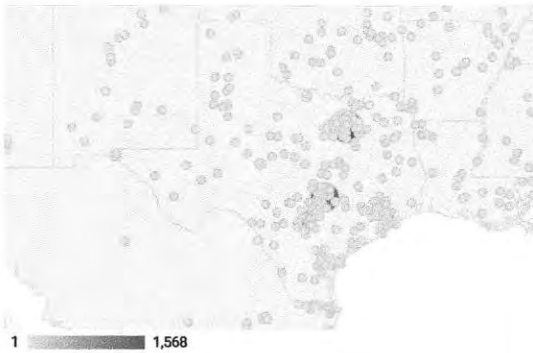
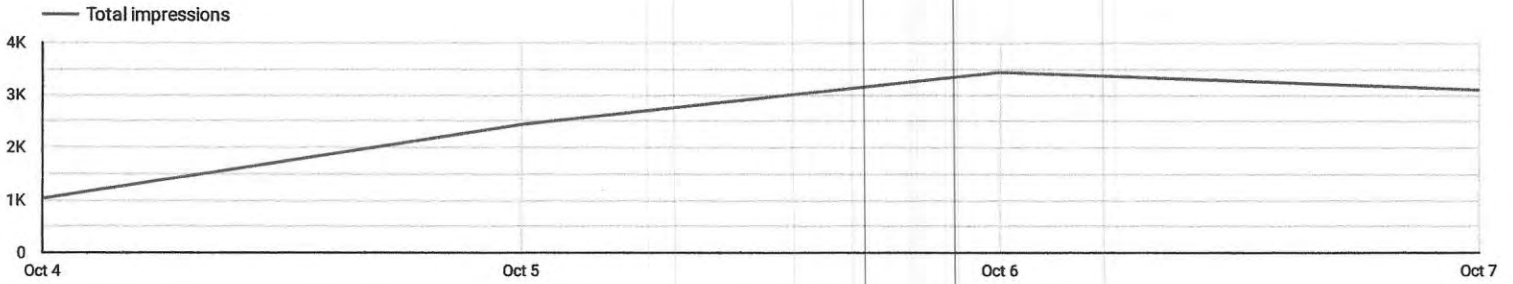
ISCI	MEDIA	LENGTH	Title
CBB083122	Television	:15	Sandcastle Days 2022

INSTRUCTIONS	AUDIO
<p><i>Open with a shot of Sandcastle Days logo on a sandcastle. Cut to shot of people walking into Claytons. Then a shot of various Sandcastles. Then a shot of two females dancing with live band playing in the background. Shot of Fireworks and young man on bullriding machine and child on water slide. Pan of beach, Sandcastles and Clayton's Beach Bar and Grill.</i></p> <p><i>City of South Padre Island, Sandcastle Days and Clayton's Beach Bar and Grill Logos on screen throughout the entire commercial. Dates of the event on screen.</i></p>	<p>VO: Don't miss South Padre Island's 34th annual Sandcastle Days event at Claytons, October 6th through the 9th.</p> <p>Watch as master sculptors create works of art.</p> <p>Enjoy live music, fireworks and family fun.</p> <p>Admission is free. Join us at Sandcastle Days at Clayton's Beach Bar and Grill.</p>

Oct 4, 2022 - Oct 7, 2022

Line item	Total impressions
1. KVEO Claytons Beach Bar & Grill 01 SANDCASTLE DAYS 2022 [WO#3731816] Web Preroll CPM ROS	10,000
Grand total	10,000

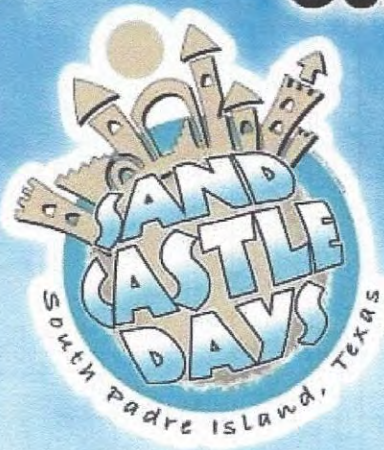
1 - 1 / 1 < >



**FREE
EVENT ENTRY**

34TH ANNUAL

October 6 - 9, 2022



Biggest Beach Bar In Texas

BANDS ON THE BEACH

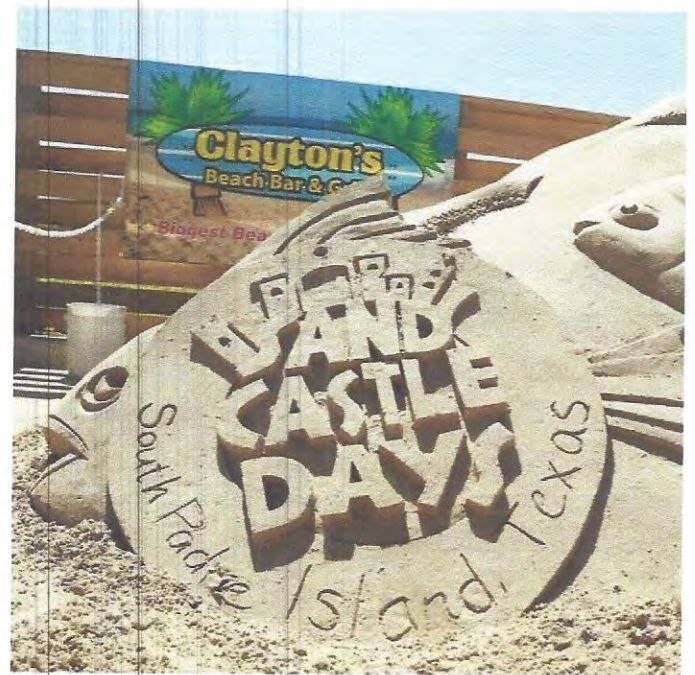
Sandcastles • Games Vendors • Food & Drinks

October 6th – 9th, 2022

**Hosted At: Clayton's – The Biggest Beach Bar
in Texas**

The City of South Padre Island, Clayton's, and Sandcastle Days founders Walter McDonald and Lucinda Wierenga are proud to welcome you to the 34th annual Sandcastle Days.

Master Sand sculptors Walter McDonald (aka Amazin Walter) and Lucinda Wierenga (aka Sandy Feet) are South Padre Island residents and 34 years ago started Sandcastle Days as a way to demonstrate the magical sculpting qualities of South Padre Island sand AND the critical importance of protecting our beautiful coastal shores. Over the years this FREE family-fun event has grown from a local celebration to a qualifying event for the World Championships of Sand Sculpting where 30,000+ fans come to watch the sand come alive. Admission to this year's event is FREE and boasts a new location, live music, art booths, great food,



and an exciting new evening. Check back here and on the event schedule page for more details!

[View Schedule of Events](#)



00:15 / 00:15



From: claytonamo@aol.com,
To: claytonamo@aol.com,
Date: Thu, Nov 10, 2022 11:24 am

Attachments:



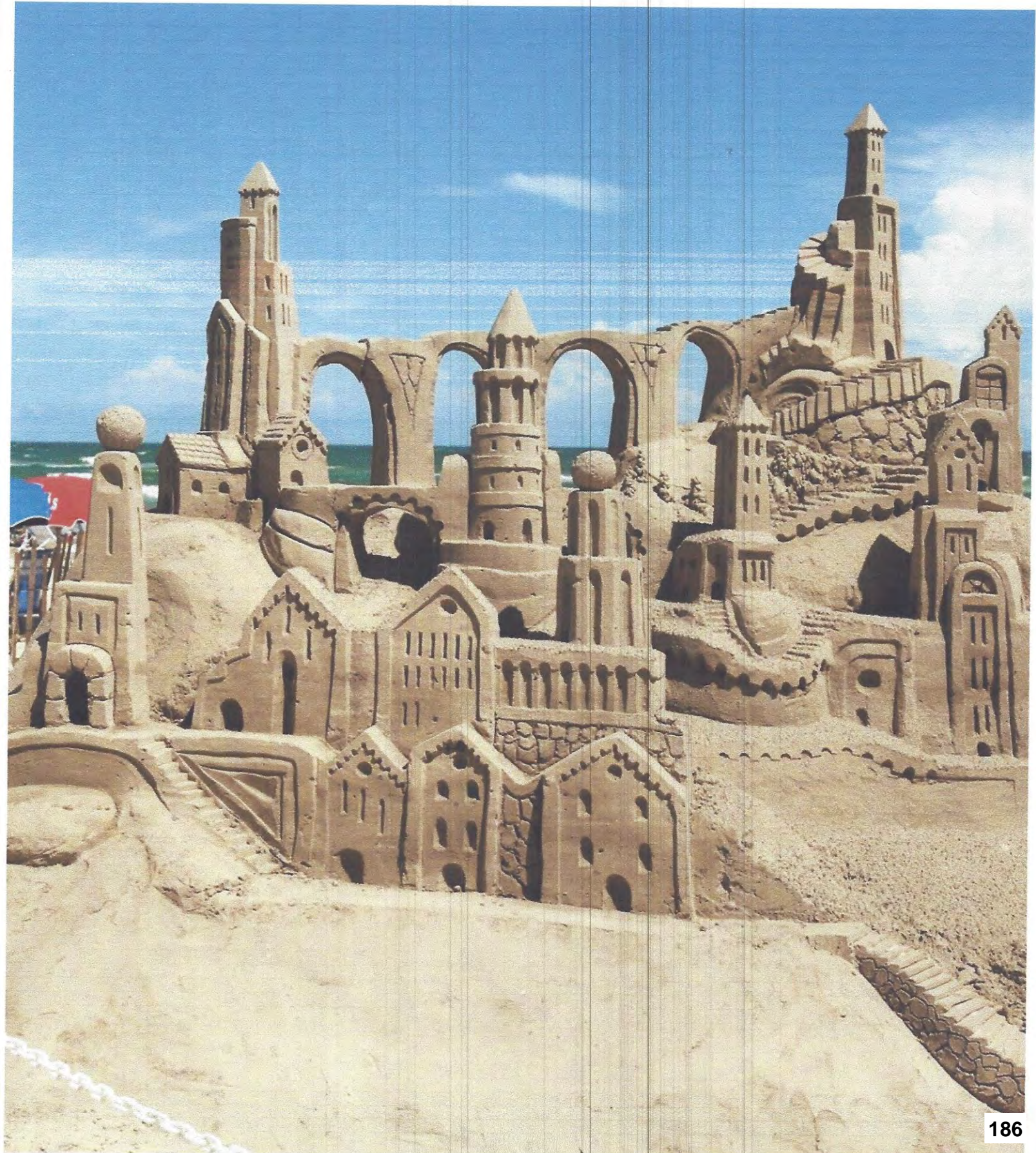
[Sent from the all new AOL app for iOS](#)



Lodging Festival Schedule of Events Contact Us
Sponsorship Application Vendor Application



Free Entry!



INVOICE

Remit Address:
Brownsville SVEO
PO Box 840185
Dallas, TX 75284
Main: (956) 544-2323
Billing: (214) 765-4192



Advertiser	Clayton's Beach Bar & Grill	Invoice #	3675200-1
Order Brand		Invoice Date	09/30/22
Product	Sandcastle Days 2022	Invoice Month	September 2022
Estimate Number		Invoice Period	09/01/22 - 09/30/22

Property	SVEO	Order #	3675200
Account Executive	Cindy Velasquez	Alt Order #	
Sales Office	Brownsville Local Sales Office	Deal #	
Sales Region	Local	Order Flight	09/26/22 - 10/08/22

Billing Calendar	Calendar	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	
Advertiser Ref	

Billing Address:

Clayton's Beach Bar & Grill
Attention: Accounts Payable
P.O. Box 2344
South Padre Island, TX 78597

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	SVEO	M-F Action 4 News @ 6p	6p-630p		09/26/22 to 10/02/22	8x	MTWTF--				
	SVEO			M	09/26/22	:15	6:09 PM	CBB083122	\$100.00		7
						:15	6:11 PM	CBB083122	\$100.00		
	SVEO			Tu	09/27/22	:15	6:20 PM	CBB083122	\$100.00		8
						:15	6:21 PM	CBB083122	\$100.00		
	SVEO			W	09/28/22	:00			\$200.00	See MG 1.21,1.22,1.23,1.24,1.25	2
						:00			\$0.00		
	SVEO			W	09/28/22	:15	6:09 PM	CBB083122	\$100.00		6
						:15	6:11 PM	CBB083122	\$100.00		
	SVEO			W	09/28/22	:15	6:27 PM	CBB083122	\$100.00	MG for 1.3,1.10,2.7,1.9,1.2	23
						:15	6:29 PM	CBB083122	\$100.00		
	SVEO			Th	09/29/22	:00			\$200.00	See MG 1.21,1.22,1.23,1.24,1.25	3
						:00			\$0.00		
	SVEO			Th	09/29/22	:00			\$200.00	See MG 1.21,1.22,1.23,1.24,1.25	9
						:00			\$0.00		
	SVEO			Th	09/29/22	:15	6:08 PM	CBB083122	\$100.00	MG for 1.3,1.10,2.7,1.9,1.2	24
						:15	6:10 PM	CBB083122	\$100.00		
	SVEO			Th	09/29/22	:15	6:27 PM	CBB083122	\$100.00	MG for 1.3,1.10,2.7,1.9,1.2	22
						:15	6:29 PM	CBB083122	\$100.00		
	SVEO			F	09/30/22	:00			\$200.00	See MG 1.21,1.22,1.23,1.24,1.25	10
						:00			\$0.00		
	SVEO			F	09/30/22	:15	6:10 PM	CBB083122	\$100.00		1
						:15	6:11 PM	CBB083122	\$100.00		
	SVEO			F	09/30/22	:15	6:27 PM	CBB083122	\$100.00	MG for 1.3,1.10,2.7,1.9,1.2	21
						:15	6:29 PM	CBB083122	\$100.00		
	SVEO	LN M-F	10-1035p	F	09/30/22	:15	10:32 PM	CBB083122	\$125.00	MG for 1.3,1.10,2.7,1.9,1.2	25
						:15	10:35 PM	CBB083122	\$125.00		

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Billing: (214) 765-4192

INVOICE

Advertiser	Clayton's Beach Bar & Grill	Invoice #	3675200-1
Order Brand		Invoice Date	09/30/22
Product	Sandcastle Days 2022	Invoice Month	September 2022
Estimate Number		Invoice Period	09/01/22 - 09/30/22

Property	SVEO	Order #	3675200
Account Executive	Cindy Velasquez	Alt Order #	
Sales Office	Brownsville Local Sales Office	Deal #	
Sales Region	Local	Order Flight	09/26/22 - 10/08/22

Billing Calendar	Calendar	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	
Advertiser Ref	

Billing Address:

Clayton's Beach Bar & Grill
Attention: Accounts Payable
P.O. Box 2344
South Padre Island, TX 78597

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	SVEO	LN M-F	10-1035p								
						09/26/22 to 10/02/22	10x	MTWTF--			
	SVEO			M	09/26/22	:15	10:14 PM	CBB083122	\$125.00		5
	SVEO			M	09/26/22	:15	10:16 PM	CBB083122	\$125.00		6
	SVEO			M	09/26/22	:15	10:25 PM	CBB083122	\$125.00		
	SVEO			M	09/26/22	:15	10:27 PM	CBB083122	\$125.00		
	SVEO			Tu	09/27/22	:15	10:10 PM	CBB083122	\$125.00		2
	SVEO			Tu	09/27/22	:15	10:11 PM	CBB083122	\$125.00		
	SVEO			Tu	09/27/22	:15	10:32 PM	CBB083122	\$125.00		8
	SVEO			Tu	09/27/22	:15	10:35 PM	CBB083122	\$125.00		
	SVEO			W	09/28/22	:15	10:08 PM	CBB083122	\$125.00		9
	SVEO			W	09/28/22	:15	10:09 PM	CBB083122	\$125.00		
	SVEO			W	09/28/22	:15	10:32 PM	CBB083122	\$125.00		1
	SVEO			W	09/28/22	:15	10:35 PM	CBB083122	\$125.00		
	SVEO			Th	09/29/22	:15	10:11 PM	CBB083122	\$125.00		10
	SVEO			Th	09/29/22	:15	10:12 PM	CBB083122	\$125.00		
	SVEO			Th	09/29/22	:15	10:32 PM	CBB083122	\$125.00		3
	SVEO			Th	09/29/22	:15	10:35 PM	CBB083122	\$125.00		
	SVEO			F	09/30/22	:00			\$250.00	See MG 1.21,1.22,1.23,1.24,1.25	7
	SVEO			F	09/30/22	:00			\$0.00		
	SVEO			F	09/30/22	:15	10:06 PM	CBB083122	\$125.00		4
	SVEO			F	09/30/22	:15	10:08 PM	CBB083122	\$125.00		
4	SVEO	M-Su 4a-4a	5:00 AM-12:30 XM								
						09/26/22 to 10/02/22	23x	MTWTFSS			
	SVEO			M	09/26/22	:15	5:09 AM	CBB083122	\$25.00		3
	SVEO			M	09/26/22	:15	6:11 AM	CBB083122	\$25.00		23
	SVEO			M	09/26/22	:15	6:59 AM	CBB083122	\$25.00		2

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Dallas, TX 75284
Main: (956) 544-2323
Billing: (214) 765-4192



Billing Address:

Clayton's Beach Bar & Grill
Attention: Accounts Payable
P.O. Box 2344
South Padre Island, TX 78597

Advertiser	Clayton's Beach Bar & Grill	Invoice #	3675200-1
Order Brand		Invoice Date	09/30/22
Product	Sandcastle Days 2022	Invoice Month	September 2022
Estimate Number		Invoice Period	09/01/22 - 09/30/22

Property	SVEO	Order #	3675200
Account Executive	Cindy Velasquez	Alt Order #	
Sales Office	Brownsville Local Sales Office	Deal #	
Sales Region	Local	Order Flight	09/26/22 - 10/08/22

Billing Calendar	Calendar	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	SVEO			M	09/26/22	:15	11:35 PM	CBB083122	\$25.00		21
	SVEO			Tu	09/27/22	:15	5:29 AM	CBB083122	\$25.00		5
	SVEO			Tu	09/27/22	:15	6:09 AM	CBB083122	\$25.00		6
	SVEO			Tu	09/27/22	:15	6:24 AM	CBB083122	\$25.00		22
	SVEO			W	09/28/22	:15	5:12 AM	CBB083122	\$25.00		9
	SVEO			W	09/28/22	:15	5:43 AM	CBB083122	\$25.00		51
	SVEO			W	09/28/22	:15	9:10 AM	CBB083122	\$25.00		24
	SVEO			Th	09/29/22	:15	5:57 AM	CBB083122	\$25.00		10
	SVEO			Th	09/29/22	:15	6:25 AM	CBB083122	\$25.00		11
	SVEO			Th	09/29/22	:15	6:58 AM	CBB083122	\$25.00		12
	SVEO			Th	09/29/22	:15	9:17 AM	CBB083122	\$25.00		53
	SVEO			F	09/30/22	:15	5:23 AM	CBB083122	\$25.00		25
	SVEO			F	09/30/22	:15	9:54 AM	CBB083122	\$25.00		15
	SVEO			F	09/30/22	:15	8:39 PM	CBB083122	\$25.00		14
6	SVEO	M-Su 4a-4a	5:00 AM-12:30 XM		09/26/22 to 10/02/22	5x	MTWTFSS				
	SVEO			M	09/26/22	:15	5:24 AM	CBB083122	\$10.00		5
	SVEO			Tu	09/27/22	:15	8:54 AM	CBB083122	\$10.00		3
	SVEO			W	09/28/22	:15	2:26 PM	CBB083122	\$10.00		4

Aired Spots 38

Net Total \$4,555.00 Payment Terms 30 Days

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INVOICE

Remit Address:

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PO Box 840185
Dallas, TX 75284
Main: (956) 544-2323
Billing: (214) 765-4192

Advertiser	Clayton's Beach Bar & Grill
Order Brand	
Product	Sandcastle Days 2022
Estimate Number	

Invoice #	3675390-1
Invoice Date	09/30/22
Invoice Month	September 2022
Invoice Period	09/01/22 - 09/30/22

Property	KGBT
Account Executive	Cindy Velasquez
Sales Office	Brownsville Local Sales Office
Sales Region	Local

Order #	3675390
Alt Order #	
Deal #	
Order Flight	09/26/22 - 10/08/22

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Billing Address:

Clayton's Beach Bar & Grill
Attention: Accounts Payable
P.O. Box 2344
South Padre Island, TX 78597

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KGBT	Sign-On/Sign-Off (M-Su 4a-4x)	6:00 AM-11:00 PM								
					09/26/22 to 10/02/22	50x	MTWTFSS				
	KGBT			M	09/26/22	:15	12:24 PM	CBB083122	\$0.00		5
	KGBT			M	09/26/22	:15	12:25 PM	CBB083122	\$0.00		
	KGBT			M	09/26/22	:15	4:28 PM	CBB083122	\$0.00		2
	KGBT			M	09/26/22	:15	4:30 PM	CBB083122	\$0.00		
	KGBT			M	09/26/22	:15	5:17 PM	CBB083122	\$0.00		6
	KGBT			M	09/26/22	:15	5:19 PM	CBB083122	\$0.00		
	KGBT			M	09/26/22	:15	6:15 PM	CBB083122	\$0.00		4
	KGBT			M	09/26/22	:15	6:17 PM	CBB083122	\$0.00		
	KGBT			M	09/26/22	:15	6:37 PM	CBB083122	\$0.00		1
	KGBT			M	09/26/22	:15	6:38 PM	CBB083122	\$0.00		
	KGBT			M	09/26/22	:15	8:28 PM	CBB083122	\$0.00		3
	KGBT			M	09/26/22	:15	8:30 PM	CBB083122	\$0.00		
	KGBT			M	09/26/22	:15	9:43 PM	CBB083122	\$0.00		7
	KGBT			M	09/26/22	:15	9:44 PM	CBB083122	\$0.00		
	KGBT			Tu	09/27/22	:15	11:18 AM	CBB083122	\$0.00		10
	KGBT			Tu	09/27/22	:15	11:19 AM	CBB083122	\$0.00		
	KGBT			Tu	09/27/22	:15	11:52 AM	CBB083122	\$0.00		9
	KGBT			Tu	09/27/22	:15	11:54 AM	CBB083122	\$0.00		
	KGBT			Tu	09/27/22	:15	1:30 PM	CBB083122	\$0.00		12
	KGBT			Tu	09/27/22	:15	1:32 PM	CBB083122	\$0.00		
	KGBT			Tu	09/27/22	:15	1:58 PM	CBB083122	\$0.00		13
	KGBT			Tu	09/27/22	:15	2:00 PM	CBB083122	\$0.00		
	KGBT			Tu	09/27/22	:15	2:46 PM	CBB083122	\$0.00		11
	KGBT			Tu	09/27/22	:15	2:48 PM	CBB083122	\$0.00		
	KGBT			Tu	09/27/22	:15	3:59 PM	CBB083122	\$0.00		8
	KGBT			Tu	09/27/22	:15	4:00 PM	CBB083122	\$0.00		

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INVOICE

Remit Address:

Brownsville KGBT
PO Box 840185
Dallas, TX 75284
Main: (956) 544-2323
Billing: (214) 765-4192

Advertiser	Clayton's Beach Bar & Grill	Invoice #	3675390-1
Order Brand		Invoice Date	09/30/22
Product	Sandcastle Days 2022	Invoice Month	September 2022
Estimate Number		Invoice Period	09/01/22 - 09/30/22

Property	KGBT	Order #	3675390
Account Executive	Cindy Velasquez	Alt Order #	
Sales Office	Brownsville Local Sales Office	Deal #	
Sales Region	Local	Order Flight	09/26/22 - 10/08/22

Billing Calendar	Calendar	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	
Advertiser Ref	

Billing Address:

Clayton's Beach Bar & Grill
Attention: Accounts Payable
P.O. Box 2344
South Padre Island, TX 78597

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
KGBT				Tu	09/27/22	:15	8:16 PM	CBB083122	\$0.00		14
						:15	8:18 PM	CBB083122	\$0.00		
KGBT				W	09/28/22	:00			\$0.00	Unresolved	21
						:00			\$0.00		
KGBT				W	09/28/22	:15	12:15 PM	CBB083122	\$0.00		18
						:15	12:17 PM	CBB083122	\$0.00		
KGBT				W	09/28/22	:15	12:58 PM	CBB083122	\$0.00		20
						:15	12:59 PM	CBB083122	\$0.00		
KGBT				W	09/28/22	:15	3:58 PM	CBB083122	\$0.00		19
						:15	4:00 PM	CBB083122	\$0.00		
KGBT				W	09/28/22	:15	4:34 PM	CBB083122	\$0.00		15
						:15	4:36 PM	CBB083122	\$0.00		
KGBT				W	09/28/22	:15	6:58 PM	CBB083122	\$0.00		17
						:15	7:00 PM	CBB083122	\$0.00		
KGBT				W	09/28/22	:15	10:59 PM	CBB083122	\$0.00		16
						:15	11:00 PM	CBB083122	\$0.00		
KGBT				Th	09/29/22	:15	1:11 PM	CBB083122	\$0.00		23
						:15	1:13 PM	CBB083122	\$0.00		
KGBT				Th	09/29/22	:15	1:49 PM	CBB083122	\$0.00		28
						:15	1:50 PM	CBB083122	\$0.00		
KGBT				Th	09/29/22	:15	2:53 PM	CBB083122	\$0.00		27
						:15	2:54 PM	CBB083122	\$0.00		
KGBT				Th	09/29/22	:15	6:58 PM	CBB083122	\$0.00		24
						:15	6:59 PM	CBB083122	\$0.00		
KGBT				Th	09/29/22	:15	8:58 PM	CBB083122	\$0.00		25
						:15	8:59 PM	CBB083122	\$0.00		
KGBT				Th	09/29/22	:15	9:58 PM	CBB083122	\$0.00		26
						:15	9:59 PM	CBB083122	\$0.00		

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**INVOICE**Remit Address:

Brownsville KGBT
PO Box 840185
Dallas, TX 75284
Main: (956) 544-2323
Billing: (214) 765-4192

Billing Address:

Clayton's Beach Bar & Grill
Attention: Accounts Payable
P.O. Box 2344
South Padre Island, TX 78597

Advertiser	Clayton's Beach Bar & Grill	Invoice #	3675390-1
Order Brand		Invoice Date	09/30/22
Product	Sandcastle Days 2022	Invoice Month	September 2022
Estimate Number		Invoice Period	09/01/22 - 09/30/22

Property	KGBT	Order #	3675390
Account Executive	Cindy Velasquez	Alt Order #	
Sales Office	Brownsville Local Sales Office	Deal #	
Sales Region	Local	Order Flight	09/26/22 - 10/08/22

Billing Calendar	Calendar	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
KGBT				Th	09/29/22	:15	10:42 PM	CBB083122	\$0.00		22
						:15	10:43 PM	CBB083122	\$0.00		
KGBT				F	09/30/22	:00			\$0.00	Unresolved	33
						:00			\$0.00		
KGBT				F	09/30/22	:00			\$0.00	Unresolved	35
						:00			\$0.00		
KGBT				F	09/30/22	:15	9:36 AM	CBB083122	\$0.00		31
						:15	9:37 AM	CBB083122	\$0.00		
KGBT				F	09/30/22	:15	10:52 AM	CBB083122	\$0.00		30
						:15	10:54 AM	CBB083122	\$0.00		
KGBT				F	09/30/22	:15	12:15 PM	CBB083122	\$0.00		32
						:15	12:17 PM	CBB083122	\$0.00		
KGBT				F	09/30/22	:15	5:07 PM	CBB083122	\$0.00		34
						:15	5:09 PM	CBB083122	\$0.00		
KGBT				F	09/30/22	:15	5:39 PM	CBB083122	\$0.00		29
						:15	5:41 PM	CBB083122	\$0.00		

Aired Spots **32**

Net Total **\$0.00** Payment Terms 30 Days

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INVOICE



Remit Address:

Brownsville SVEO
PO Box 840185
Dallas, TX 75284
Main: (956) 544-2323
Billing: (214) 765-4192

Billing Address:

Clayton's Beach Bar & Grill
Attention: Accounts Payable
P.O. Box 2344
South Padre Island, TX 78597

Advertiser	Clayton's Beach Bar & Grill	Invoice #	3675200-2
Order Brand		Invoice Date	10/09/22
Product	Sandcastle Days 2022	Invoice Month	October 2022
Estimate Number		Invoice Period	10/01/22 - 10/09/22

Property	SVEO	Order #	3675200
Account Executive	Cindy Velasquez	Alt Order #	
Sales Office	Brownsville Local Sales Office	Deal #	
Sales Region	Local	Order Flight	09/26/22 - 10/09/22

Billing Calendar	Calendar	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	SVEO	M-F Action 4 News @ 6p	6p-630p		10/03/22 to 10/09/22	8x	MTWTF--				
	SVEO			M	10/03/22	:15	6:08 PM	CBB083122	\$88.00		12
						:15	6:10 PM	CBB083122	\$87.00		
	SVEO			M	10/03/22	:15	6:27 PM	CBB083122	\$88.00		17
						:15	6:29 PM	CBB083122	\$87.00		
	SVEO			Tu	10/04/22	:15	6:09 PM	CBB083122	\$88.00		15
						:15	6:10 PM	CBB083122	\$87.00		
	SVEO			Tu	10/04/22	:15	6:27 PM	CBB083122	\$88.00		20
						:15	6:29 PM	CBB083122	\$87.00		
	SVEO			W	10/05/22	:15	6:10 PM	CBB083122	\$88.00		16
						:15	6:11 PM	CBB083122	\$87.00		
	SVEO			W	10/05/22	:15	6:27 PM	CBB083122	\$88.00		11
						:15	6:29 PM	CBB083122	\$87.00		
	SVEO			Th	10/06/22	:15	6:20 PM	CBB083122	\$88.00		19
						:15	6:22 PM	CBB083122	\$87.00		
	SVEO			F	10/07/22	:15	6:14 PM	CBB083122	\$88.00		18
						:15	6:16 PM	CBB083122	\$87.00		
2	SVEO	LN M-F	10-1035p		10/03/22 to 10/09/22	10x	MTWTF--				
	SVEO			M	10/03/22	:15	10:08 PM	CBB083122	\$125.00		17
						:15	10:09 PM	CBB083122	\$125.00		
	SVEO			M	10/03/22	:15	10:32 PM	CBB083122	\$125.00		13
						:15	10:35 PM	CBB083122	\$125.00		
	SVEO			Tu	10/04/22	:15	10:08 PM	CBB083122	\$125.00		16
						:15	10:10 PM	CBB083122	\$125.00		
	SVEO			Tu	10/04/22	:15	10:32 PM	CBB083122	\$125.00		15
						:15	10:35 PM	CBB083122	\$125.00		

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Remit Address:
Brownsville SVEO
PO Box 840185
Dallas, TX 75284
Main: (956) 544-2323
Billing: (214) 765-4192

Advertiser	Clayton's Beach Bar & Grill	Invoice #	3675200-2
Order Brand		Invoice Date	10/09/22
Product	Sandcastle Days 2022	Invoice Month	October 2022
Estimate Number		Invoice Period	10/01/22 - 10/09/22

Property	SVEO	Order #	3675200
Account Executive	Cindy Velasquez	Alt Order #	
Sales Office	Brownsville Local Sales Office	Deal #	
Sales Region	Local	Order Flight	09/26/22 - 10/09/22

Billing Calendar	Calendar	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	
Advertiser Ref	

Billing Address:

Clayton's Beach Bar & Grill
Attention: Accounts Payable
P.O. Box 2344
South Padre Island, TX 78597

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	SVEO	LN M-F	10-1035p	W	10/05/22	:15	10:09 PM	CBB083122	\$125.00		19
						:15	10:10 PM	CBB083122	\$125.00		
	SVEO			W	10/05/22	:15	10:32 PM	CBB083122	\$125.00		12
						:15	10:35 PM	CBB083122	\$125.00		
	SVEO			Th	10/06/22	:15	10:08 PM	CBB083122	\$125.00		11
						:15	10:10 PM	CBB083122	\$125.00		
	SVEO			Th	10/06/22	:15	10:32 PM	CBB083122	\$125.00		18
						:15	10:35 PM	CBB083122	\$125.00		
	SVEO			F	10/07/22	:15	10:11 PM	CBB083122	\$125.00		14
						:15	10:13 PM	CBB083122	\$125.00		
SVEO			F	10/07/22	:15	10:32 PM	CBB083122	\$125.00		20	
					:15	10:35 PM	CBB083122	\$125.00			
3	SVEO	Sa-Su Action 4 News @ 10p	10p-1035p	09/26/22 to 10/02/22		2x	-----SS				
				Sa	10/01/22	:15	10:09 PM	CBB083122	\$75.00		1
				Su	10/02/22	:00			\$75.00	See MG 3.5	2
				Su	10/02/22	:15	11:00 PM	CBB083122	\$75.00	MG for 3.2 10/02	5
				10/03/22 to 10/09/22		2x	-----S-				
				Sa	10/08/22	:15	10:50 PM	CBB083122	\$75.00		4
				Sa	10/08/22	:15	11:12 PM	CBB083122	\$75.00		3
4	SVEO	M-Su 4a-4a	5:00 AM-12:30 XM	09/26/22 to 10/02/22		23x	MTWTFSS				
				Sa	10/01/22	:15	11:07 AM	CBB083122	\$25.00		18
				Sa	10/01/22	:15	4:19 PM	CBB083122	\$25.00		16
				Sa	10/01/22	:15	6:58 PM	CBB083122	\$25.00		17
				Su	10/02/22	:15	5:20 AM	CBB083122	\$25.00		20

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INVOICE



Remit Address:
Brownsville SVEO
PO Box 840185
Dallas, TX 75284
Main: (956) 544-2323
Billing: (214) 765-4192

Advertiser	Clayton's Beach Bar & Grill	Invoice #	3675200-2
Order Brand		Invoice Date	10/09/22
Product	Sandcastle Days 2022	Invoice Month	October 2022
Estimate Number		Invoice Period	10/01/22 - 10/09/22

Property	SVEO	Order #	3675200
Account Executive	Cindy Velasquez	Alt Order #	
Sales Office	Brownsville Local Sales Office	Deal #	
Sales Region	Local	Order Flight	09/26/22 - 10/09/22

Billing Calendar	Calendar	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	
Advertiser Ref	

Billing Address:

Clayton's Beach Bar & Grill
Attention: Accounts Payable
P.O. Box 2344
South Padre Island, TX 78597

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	SVEO	M-Su 4a-4a	5:00 AM-12:30 XM								
	SVEO			Su	10/02/22	:15	6:59 AM	CBB083122	\$25.00		52
	SVEO			Su	10/02/22	:15	11:15 PM	CBB083122	\$25.00		19
				10/03/22 to 10/09/22		23x	MTWTFSS--				
	SVEO			M	10/03/22	:15	5:14 AM	CBB083122	\$25.00		28
	SVEO			M	10/03/22	:15	5:39 AM	CBB083122	\$25.00		27
	SVEO			M	10/03/22	:15	6:08 AM	CBB083122	\$25.00		29
	SVEO			M	10/03/22	:15	6:28 AM	CBB083122	\$25.00		26
	SVEO			Tu	10/04/22	:15	5:13 AM	CBB083122	\$25.00		33
	SVEO			Tu	10/04/22	:15	9:47 AM	CBB083122	\$25.00		31
	SVEO			Tu	10/04/22	:15	12:10 AM	CBB083122	\$25.00		32
	SVEO			Tu	10/04/22	:15	12:26 AM	CBB083122	\$25.00		54
	SVEO			W	10/05/22	:15	8:44 AM	CBB083122	\$25.00		35
	SVEO			W	10/05/22	:15	12:12 PM	CBB083122	\$25.00		37
	SVEO			W	10/05/22	:15	3:50 PM	CBB083122	\$25.00		48
	SVEO			W	10/05/22	:15	5:30 PM	CBB083122	\$25.00		36
	SVEO			Th	10/06/22	:15	6:59 AM	CBB083122	\$25.00		41
	SVEO			Th	10/06/22	:15	9:27 AM	CBB083122	\$25.00		56
	SVEO			Th	10/06/22	:15	8:50 PM	CBB083122	\$25.00		39
	SVEO			Th	10/06/22	:15	9:46 PM	CBB083122	\$25.00		40
	SVEO			F	10/07/22	:15	8:57 AM	CBB083122	\$25.00		55
	SVEO			F	10/07/22	:15	12:52 PM	CBB083122	\$25.00		43
	SVEO			F	10/07/22	:15	6:59 PM	CBB083122	\$25.00		44
	SVEO			F	10/07/22	:15	9:44 PM	CBB083122	\$25.00		45
	SVEO			Sa	10/08/22	:00			\$25.00	Unresolved	49
	SVEO			Sa	10/08/22	:15	12:21 AM	CBB083122	\$25.00		47
	SVEO			Sa	10/08/22	:15	12:40 AM	CBB083122	\$25.00		50
5	SVEO	Sa Action 4 News @ 6p	6p-630pm								

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INVOICE



Remit Address:

Brownsville SVEO
PO Box 840185
Dallas, TX 75284
Main: (956) 544-2323
Billing: (214) 765-4192

Billing Address:

Clayton's Beach Bar & Grill
Attention: Accounts Payable
P.O. Box 2344
South Padre Island, TX 78597

Advertiser	Clayton's BeachBar & Grill	Invoice #	3675200-2
Order Brand		Invoice Date	10/09/22
Product	Sandcastle Days 2022	Invoice Month	October 2022
Estimate Number		Invoice Period	10/01/22 - 10/09/22

Property	SVEO	Order #	3675200
Account Executive	Cindy Velasquez	Alt Order #	
Sales Office	Brownsville Local Sales Office	Deal #	
Sales Region	Local	Order Flight	09/26/22 - 10/09/22

Billing Calendar	Calendar	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	SVEO	Sa Action 4 News @ 6p	6p-630pm								
					09/26/22 to 10/02/22	1x	-----S-				
	SVEO			Sa	10/01/22	:00			\$75.00	See MG 5.5	1
									\$0.00		
	SVEO	Late Show	1035p-1137p	F	10/07/22	:15	11:23 PM	CBB083122	\$38.00	MG for 5.1 10/01	5
						:15	11:24 PM	CBB083122	\$37.00		
					10/03/22 to 10/09/22	1x	-----S-				
	SVEO			Sa	10/01/22	:00			\$75.00	See MG 5.4	3
						:00			\$0.00		
	SVEO	M-F Action 4 News @ 5p	5p-530pm	F	10/07/22	:00			\$75.00	See MG 5.6	4
						:00			\$0.00		
	SVEO			Sa	10/08/22	:00			\$75.00	See MG 5.3	2
						:00			\$0.00		
	SVEO	M-Su 4a-4a	6:00 AM-4:00 PM	Su	10/09/22	:15	10:29 AM	CBB083122	\$38.00	MG for 5.4 10/07	6
						:15	10:30 AM	CBB083122	\$37.00		
6	SVEO	M-Su 4a-4a	5:00 AM-12:30 XM								
					09/26/22 to 10/02/22	5x	MTWTFSS				
	SVEO			Sa	10/01/22	:15	2:13 PM	CBB083122	\$10.00		1
	SVEO			Su	10/02/22	:15	5:53 AM	CBB083122	\$10.00		2
					10/03/22 to 10/09/22	5x	MTWTFSS-				
	SVEO			M	10/03/22	:15	10:29 AM	CBB083122	\$10.00		9
	SVEO			Tu	10/04/22	:15	9:10 AM	CBB083122	\$10.00		10
	SVEO			W	10/05/22	:15	11:00 AM	CBB083122	\$10.00		7
	SVEO			F	10/07/22	:15	11:35 AM	CBB083122	\$10.00		6
	SVEO			Sa	10/08/22	:15	5:39 AM	CBB083122	\$10.00		8

Aired Spots 59

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Remit Address:

Brownsville SVEO
PO Box 840185
Dallas, TX 75284
Main: (956) 544-2323
Billing: (214) 765-4192

Billing Address:

Clayton's Beach Bar & Grill
Attention: Accounts Payable
P.O. Box 2344
South Padre Island, TX 78597

Advertiser	Clayton's Beach Bar & Grill	Invoice #	3675200-2
Order Brand		Invoice Date	10/09/22
Product	Sandcastle Days 2022	Invoice Month	October 2022
Estimate Number		Invoice Period	10/01/22 - 10/09/22

Property	SVEO	Order #	3675200
Account Executive	Cindy Velasquez	Alt Order #	
Sales Office	Brownsville Local Sales Office	Deal #	
Sales Region	Local	Order Flight	09/26/22 - 10/09/22

Billing Calendar	Calendar	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	
Advertiser Ref	

Net Total **\$5,120.00** **Payment Terms 30 Days**

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Remit Address:

Brownsville KGBT
PO Box 840185
Dallas, TX 75284
Main: (956) 544-2323
Billing: (214) 765-4192

Advertiser	Clayton's Beach Bar & Grill	Invoice #	3675390-2
Order Brand		Invoice Date	10/09/22
Product	Sandcastle Days 2022	Invoice Month	October 2022
Estimate Number		Invoice Period	10/01/22 - 10/08/22

Property	KGBT	Order #	3675390
Account Executive	Cindy Velasquez	Alt Order #	
Sales Office	Brownsville Local Sales Office	Deal #	
Sales Region	Local	Order Flight	09/26/22 - 10/08/22

Billing Calendar	Calendar	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	
Advertiser Ref	

Billing Address:

Clayton's Beach Bar & Grill
Attention: Accounts Payable
P.O. Box 2344
South Padre Island, TX 78597

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KGBT	Sign-On/Sign-Off (M-Su 4a-4x)	6:00 AM-11:00 PM								
				09/26/22 to 10/02/22		50x	MTWTFSS				
	KGBT			Sa	10/01/22	:15	11:03 AM	CBB083122	\$0.00		39
	KGBT					:15	11:05 AM	CBB083122	\$0.00		
	KGBT			Sa	10/01/22	:15	12:34 PM	CBB083122	\$0.00		41
	KGBT					:15	12:36 PM	CBB083122	\$0.00		
	KGBT			Sa	10/01/22	:15	1:04 PM	CBB083122	\$0.00		40
	KGBT					:15	1:05 PM	CBB083122	\$0.00		
	KGBT			Sa	10/01/22	:15	3:01 PM	CBB083122	\$0.00		37
	KGBT					:15	3:03 PM	CBB083122	\$0.00		
	KGBT			Sa	10/01/22	:15	4:01 PM	CBB083122	\$0.00		42
	KGBT					:15	4:03 PM	CBB083122	\$0.00		
	KGBT			Sa	10/01/22	:15	5:32 PM	CBB083122	\$0.00		38
	KGBT					:15	5:34 PM	CBB083122	\$0.00		
	KGBT			Sa	10/01/22	:15	10:03 PM	CBB083122	\$0.00		36
	KGBT					:15	10:04 PM	CBB083122	\$0.00		
	KGBT			Su	10/02/22	:15	7:04 AM	CBB083122	\$0.00		49
	KGBT					:15	7:05 AM	CBB083122	\$0.00		
	KGBT			Su	10/02/22	:15	8:32 AM	CBB083122	\$0.00		50
	KGBT					:15	8:35 AM	CBB083122	\$0.00		
	KGBT			Su	10/02/22	:15	10:36 AM	CBB083122	\$0.00		43
	KGBT					:15	10:38 AM	CBB083122	\$0.00		
	KGBT			Su	10/02/22	:15	3:03 PM	CBB083122	\$0.00		47
	KGBT					:15	3:03 PM	CBB083122	\$0.00		
	KGBT			Su	10/02/22	:15	4:44 PM	CBB083122	\$0.00		46
	KGBT					:15	4:46 PM	CBB083122	\$0.00		
	KGBT			Su	10/02/22	:15	5:10 PM	CBB083122	\$0.00		48
	KGBT					:15	5:11 PM	CBB083122	\$0.00		

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

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www.nexstar.tv/advertisingterms



INVOICE

Remit Address:

Brownsville KGBT
PO Box 840185
Dallas, TX 75284
Main: (956) 544-2323
Billing: (214) 765-4192

Advertiser	Clayton's Beach Bar & Grill	Invoice #	3675390-2
Order Brand		Invoice Date	10/09/22
Product	Sandcastle Days 2022	Invoice Month	October 2022
Estimate Number		Invoice Period	10/01/22 - 10/08/22

Property	KGBT	Order #	3675390
Account Executive	Cindy Velasquez	Alt Order #	
Sales Office	Brownsville Local Sales Office	Deal #	
Sales Region	Local	Order Flight	09/26/22 - 10/08/22

Billing Calendar	Calendar	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	
Advertiser Ref	

Billing Address:

Clayton's Beach Bar & Grill
Attention: Accounts Payable
P.O. Box 2344
South Padre Island, TX 78597

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KGBT	Sign-On/Sign-Off (M-Su 4a-4x)	6:00 AM-11:00 PM								
	KGBT			Su	10/02/22	:15	6:29 PM	CBB083122	\$0.00		44
						:15	6:30 PM	CBB083122	\$0.00		
	KGBT			Su	10/02/22	:15	7:57 PM	CBB083122	\$0.00		45
						:15	7:58 PM	CBB083122	\$0.00		
					10/03/22 to 10/09/22	50x	MTWTFS -				
	KGBT			M	10/03/22	:15	9:04 AM	CBB083122	\$0.00		99
						:15	9:06 AM	CBB083122	\$0.00		
	KGBT			M	10/03/22	:15	1:19 PM	CBB083122	\$0.00		57
						:15	1:22 PM	CBB083122	\$0.00		
	KGBT			M	10/03/22	:15	2:48 PM	CBB083122	\$0.00		54
						:15	2:49 PM	CBB083122	\$0.00		
	KGBT			M	10/03/22	:15	2:58 PM	CBB083122	\$0.00		56
						:15	3:00 PM	CBB083122	\$0.00		
	KGBT			M	10/03/22	:15	3:59 PM	CBB083122	\$0.00		53
						:15	4:00 PM	CBB083122	\$0.00		
	KGBT			M	10/03/22	:15	4:59 PM	CBB083122	\$0.00		58
						:15	5:00 PM	CBB083122	\$0.00		
	KGBT			M	10/03/22	:15	5:58 PM	CBB083122	\$0.00		51
						:15	6:00 PM	CBB083122	\$0.00		
	KGBT			M	10/03/22	:15	7:32 PM	CBB083122	\$0.00		55
						:15	7:34 PM	CBB083122	\$0.00		
	KGBT			M	10/03/22	:15	9:35 PM	CBB083122	\$0.00		52
						:15	9:36 PM	CBB083122	\$0.00		
	KGBT			Tu	10/04/22	:00			\$0.00	Unresolved	64
						:00			\$0.00		
	KGBT			Tu	10/04/22	:15	12:24 PM	CBB083122	\$0.00		61
						:15	12:25 PM	CBB083122	\$0.00		

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Advertiser	Clayton's Beach Bar & Grill	Invoice #	3675390-2
Order Brand		Invoice Date	10/09/22
Product	Sandcastle Days 2022	Invoice Month	October 2022
Estimate Number		Invoice Period	10/01/22 - 10/08/22

Property	KGBT	Order #	3675390
Account Executive	Cindy Velasquez	Alt Order #	
Sales Office	Brownsville Local Sales Office	Deal #	
Sales Region	Local	Order Flight	09/26/22 - 10/08/22

Billing Calendar	Calendar	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	
Advertiser Ref	

Billing Address:

Clayton's Beach Bar & Grill
Attention: Accounts Payable
P.O. Box 2344
South Padre Island, TX 78597

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KGBT	Sign-On/Sign-Off (M-Su 4a-4x)	6:00 AM-11:00 PM								
	KGBT			Tu	10/04/22	:15	12:53 PM	CBB083122	\$0.00		60
						:15	12:55 PM	CBB083122	\$0.00		
	KGBT			Tu	10/04/22	:15	2:38 PM	CBB083122	\$0.00		65
						:15	2:40 PM	CBB083122	\$0.00		
	KGBT			Tu	10/04/22	:15	3:24 PM	CBB083122	\$0.00		66
						:15	3:27 PM	CBB083122	\$0.00		
	KGBT			Tu	10/04/22	:15	4:29 PM	CBB083122	\$0.00		62
						:15	4:30 PM	CBB083122	\$0.00		
	KGBT			Tu	10/04/22	:15	8:26 PM	CBB083122	\$0.00		59
						:15	8:28 PM	CBB083122	\$0.00		
	KGBT			Tu	10/04/22	:15	10:57 PM	CBB083122	\$0.00		63
						:15	10:58 PM	CBB083122	\$0.00		
	KGBT			W	10/05/22	:15	10:17 AM	CBB083122	\$0.00		67
						:15	10:18 AM	CBB083122	\$0.00		
	KGBT			W	10/05/22	:15	11:52 AM	CBB083122	\$0.00		72
						:15	11:54 AM	CBB083122	\$0.00		
	KGBT			W	10/05/22	:15	1:46 PM	CBB083122	\$0.00		68
						:15	1:46 PM	CBB083122	\$0.00		
	KGBT			W	10/05/22	:15	2:28 PM	CBB083122	\$0.00		100
						:15	2:30 PM	CBB083122	\$0.00		
	KGBT			W	10/05/22	:15	2:53 PM	CBB083122	\$0.00		69
						:15	2:54 PM	CBB083122	\$0.00		
	KGBT			W	10/05/22	:15	3:41 PM	CBB083122	\$0.00		74
						:15	3:43 PM	CBB083122	\$0.00		
	KGBT			W	10/05/22	:15	6:05 PM	CBB083122	\$0.00		73
						:15	6:06 PM	CBB083122	\$0.00		

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Billing: (214) 765-4192

Advertiser	Clayton's Beach Bar & Grill	Invoice #	3675390-2
Order Brand		Invoice Date	10/09/22
Product	Sandcastle Days 2022	Invoice Month	October 2022
Estimate Number		Invoice Period	10/01/22 - 10/08/22

Property	KGBT	Order #	3675390
Account Executive	Cindy Velasquez	Alt Order #	
Sales Office	Brownsville Local Sales Office	Deal #	
Sales Region	Local	Order Flight	09/26/22 - 10/08/22

Billing Address:

Clayton's Beach Bar & Grill
Attention: Accounts Payable
P.O. Box 2344
South Padre Island, TX 78597

Billing Calendar	Calendar	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KGBT	Sign-On/Sign-Off (M-Su 4a-4x)	6:00 AM-11:00 PM								
	KGBT			W	10/05/22	:15	6:55 PM	CBB083122	\$0.00		70
						:15	6:57 PM	CBB083122	\$0.00		
	KGBT			W	10/05/22	:15	10:42 PM	CBB083122	\$0.00		71
						:15	10:43 PM	CBB083122	\$0.00		
	KGBT			Th	10/06/22	:15	9:58 AM	CBB083122	\$0.00		80
						:15	10:00 AM	CBB083122	\$0.00		
	KGBT			Th	10/06/22	:15	10:58 AM	CBB083122	\$0.00		82
						:15	11:00 AM	CBB083122	\$0.00		
	KGBT			Th	10/06/22	:15	12:15 PM	CBB083122	\$0.00		76
						:15	12:17 PM	CBB083122	\$0.00		
	KGBT			Th	10/06/22	:15	4:46 PM	CBB083122	\$0.00		77
						:15	4:47 PM	CBB083122	\$0.00		
	KGBT			Th	10/06/22	:15	5:25 PM	CBB083122	\$0.00		75
						:15	5:27 PM	CBB083122	\$0.00		
	KGBT			Th	10/06/22	:15	7:08 PM	CBB083122	\$0.00		79
						:15	7:10 PM	CBB083122	\$0.00		
	KGBT			Th	10/06/22	:15	8:46 PM	CBB083122	\$0.00		81
						:15	8:49 PM	CBB083122	\$0.00		
	KGBT			Th	10/06/22	:15	9:46 PM	CBB083122	\$0.00		78
						:15	9:48 PM	CBB083122	\$0.00		
	KGBT			F	10/07/22	:15	9:45 AM	CBB083122	\$0.00		84
						:15	9:46 AM	CBB083122	\$0.00		
	KGBT			F	10/07/22	:15	12:46 PM	CBB083122	\$0.00		86
						:15	12:48 PM	CBB083122	\$0.00		
	KGBT			F	10/07/22	:15	1:11 PM	CBB083122	\$0.00		90
						:15	1:13 PM	CBB083122	\$0.00		

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Brownsville KGBT
PO Box 840185
Dallas, TX 75284
Main: (956) 544-2323
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Advertiser	Clayton's Beach Bar & Grill	Invoice #	3675390-2
Order Brand		Invoice Date	10/09/22
Product	Sandcastle Days 2022	Invoice Month	October 2022
Estimate Number		Invoice Period	10/01/22 - 10/08/22

Property	KGBT	Order #	3675390
Account Executive	Cindy Velasquez	Alt Order #	
Sales Office	Brownsville Local Sales Office	Deal #	
Sales Region	Local	Order Flight	09/26/22 - 10/08/22

Billing Calendar	Calendar	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	
Advertiser Ref	

Billing Address:

Clayton's Beach Bar & Grill
Attention: Accounts Payable
P.O. Box 2344
South Padre Island, TX 78597

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KGBT	Sign-On/Sign-Off (M-Su 4a-4x)	6:00 AM-11:00 PM								
	KGBT			F	10/07/22	:15	3:14 PM	CBB083122	\$0.00		88
	KGBT					:15	3:16 PM	CBB083122	\$0.00		
	KGBT			F	10/07/22	:15	4:13 PM	CBB083122	\$0.00		89
	KGBT					:15	4:15 PM	CBB083122	\$0.00		
	KGBT			F	10/07/22	:15	5:34 PM	CBB083122	\$0.00		85
	KGBT					:15	5:35 PM	CBB083122	\$0.00		
	KGBT			F	10/07/22	:15	7:48 PM	CBB083122	\$0.00		83
	KGBT					:15	7:50 PM	CBB083122	\$0.00		
	KGBT			F	10/07/22	:15	8:17 PM	CBB083122	\$0.00		87
	KGBT					:15	8:19 PM	CBB083122	\$0.00		
	KGBT			Sa	10/08/22	:15	11:03 AM	CBB083122	\$0.00		96
	KGBT					:15	11:04 AM	CBB083122	\$0.00		
	KGBT			Sa	10/08/22	:15	11:33 AM	CBB083122	\$0.00		93
	KGBT					:15	11:35 AM	CBB083122	\$0.00		
	KGBT			Sa	10/08/22	:15	5:07 PM	CBB083122	\$0.00		94
	KGBT					:15	5:08 PM	CBB083122	\$0.00		
	KGBT			Sa	10/08/22	:15	6:06 PM	CBB083122	\$0.00		91
	KGBT					:15	6:08 PM	CBB083122	\$0.00		
	KGBT			Sa	10/08/22	:15	7:46 PM	CBB083122	\$0.00		98
	KGBT					:15	7:48 PM	CBB083122	\$0.00		
	KGBT			Sa	10/08/22	:15	8:05 PM	CBB083122	\$0.00		92
	KGBT					:15	8:06 PM	CBB083122	\$0.00		
	KGBT			Sa	10/08/22	:15	9:02 PM	CBB083122	\$0.00		95
	KGBT					:15	9:03 PM	CBB083122	\$0.00		
	KGBT			Sa	10/08/22	:15	10:05 PM	CBB083122	\$0.00		97
	KGBT					:15	10:06 PM	CBB083122	\$0.00		

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INVOICE

Remit Address:

Brownsville KGBT
PO Box 840185
Dallas, TX 75284
Main: (956) 544-2323
Billing: (214) 765-4192

Billing Address:

Clayton's Beach Bar & Grill
Attention: Accounts Payable
P.O. Box 2344
South Padre Island, TX 78597

Advertiser	Clayton's Beach Bar & Grill	Invoice #	3675390-2
Order Brand		Invoice Date	10/09/22
Product	Sandcastle Days 2022	Invoice Month	October 2022
Estimate Number		Invoice Period	10/01/22 - 10/08/22

Property	KGBT	Order #	3675390
Account Executive	Cindy Velasquez	Alt Order #	
Sales Office	Brownsville Local Sales Office	Deal #	
Sales Region	Local	Order Flight	09/26/22 - 10/08/22

Billing Calendar	Calendar	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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Aired Spots 64

Net Total \$0.00 Payment Terms 30 Days

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2:48 PM
 11/10/22
 Accrual Basis

Sandcastle Days
Transaction Detail By Account
 January through December 2022

Type	Date	Num	Name	Memo	Amount	Balance
Advertising						
Digital Marketing & Website						
Bill	10/09/2022	37318...	CBS Channel 4	Channel 4 Web Commercials	300.00	300.00
Bill	11/09/2022	4569	Island Geek	4569 SCD's 2022 Website Hosting & Maintenance	1,000.00	1,300.00
Total Digital Marketing & Website					1,300.00	1,300.00
Print						
Bill	09/30/2022	35021	Toucan Graphics	35021 Art Services & Signs Bios	308.51	308.51
Total Print					308.51	308.51
TV						
Bill	09/08/2022	CBS ...	CBS Channel 4	9/26-10/8/22 TV Advertising	10,000.00	10,000.00
Credit	10/08/2022	CBS ...	CBS Channel 4	TV spots not ran for 9/26-10/8/22	-325.00	9,675.00
Total TV					9,675.00	9,675.00
Total Advertising					11,283.51	11,283.51
TOTAL					11,283.51	11,283.51

INVOICE



Remit Address:
kveo.com
PO Box 840185
Dallas, TX 75284-0185
Main: (956) 544-2323
Billing: (214) 765-4192

kveo.com

Billing Address:

Clayton's Beach Bar & Grill
Attention: Accounts Payable
P.O. Box 2344
South Padre Island, TX 78597

Advertiser	Clayton's Beach Bar & Grill	Invoice #	3731816-1
Order Brand		Invoice Date	10/31/22
Product	SANDCASTLE DAYS 2022	Invoice Month	October 2022
Estimate Number		Invoice Period	10/01/22 - 10/31/22

Property	IKVEO	Order #	3731816
Account Executive	Cindy Velasquez	Alt Order #	
Sales Office	Brownsville Local Sales Office	Deal #	
Sales Region	Local	Order Flight	10/04/22 - 10/09/22

Billing Calendar	Calendar	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	
Advertiser Ref	

rgvproud.com

Line	Description	Start Date	End Date	Total Amount
1	Web Preroll CPM ROS	10/04/22	10/09/22	\$300.00

Net Total **\$300.00** **Payment Terms 30 Days**

*Paid by
 credit
 from TV commercials
 not sum.*

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Island Geek
104 West Bahama Street
South Padre Island, TX 78597
US
(956)761-3333
sean@islandgeek.com
islandgeek.com



INVOICE

BILL TO

Clayton Brashear
Clayton's Beach Bar
6900 Padre Blvd,
South Padre Island, TX 78597

INVOICE # 4569
DATE 11/09/2022
DUE DATE 11/09/2022
TERMS Due on receipt

DESCRIPTION	AMOUNT
Services Website Hosting & Maintenance Sandcastle Days 2022	1,000.00

BALANCE DUE **\$1,000.00**

*Paid 11/10/22
CP # 1323
\$1,000.00*

TOUCAN GRAPHICS

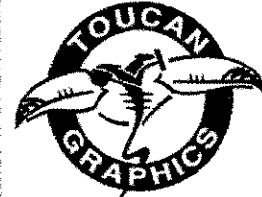
Accounting Dept.

14725 S Padre Island Dr., Unit 4

Corpus Christi, TX 78418 US

(361)949-1400

accounting@toucangraphics.net



*Paid 10/10/22
ck #1317*

INVOICE

BILL TO

SANDCASTLE DAYS

c/o Clayton's Beach Bar &

Grill

6900 Padre Blvd.

South Padre Island, TX

78597

INVOICE # 35021

DATE 09/30/2022

DUE DATE 09/30/2022

TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Design Art Services: Sandcastle Days Bios	1	45.00	45.00T
Signs 18x24" PVC Signs - Sandcastle Bios	10	24.00	240.00T

SUBTOTAL	285.00
TAX (8.25%)	23.51
TOTAL	308.51
BALANCE DUE	\$308.51

*Paid 10/10/22
ck #1317
\$308.51*

Sand Castle DAYS 2022



September 26, 2022 – October 8, 2022

Program	Days	Time	Spots
CBS 4 6p News	Mon-Sun	5p-6:30p	40X
CBS 4 News at 10p	Mon-Fri	10p-10:35p	40X
CBS 4 News at 10p	Sat-Sun	10p-10:35p	4X
*CBS 4 Rotator	Mon-Sun	5a-12:30m	56X
The Valley's MyTV (Channel 4.1)	Mon-Sun	6a-11p	100X
Valleycentral.com	Mon-Sun	ROS	12,000 Online Commercials

140X Total Spots on CBS 4 (40X 6P News, 44X 10p News and 56X CBS 4 Rotators)
100X Total Spots on 4.1 – They Valley's MyTV
12,000 Valleycentral.com Online Commercials

Impressions Adults 18+: 1,431,548
 Reach Adults 18+: 76
 Frequency Adults 18+: 6.5

Total Investment: \$10,000

[Handwritten Signature]

9/1/22

Signature

Date

*Paid 9/8/22
 CK# 1296
 \$10,000.00*



Nexstar Media SVEO - Harlingen / Westlaco / Brownsville / McAllen, TX



3:05 PM

11/10/22

Accrual Basis

Sandcastle Days
Transaction Detail By Account
January 1 through November 10, 2022

Type	Date	Num	Name	Memo	Amount	Balance
Materials & Supplies						
Bill	09/08/2022	Home Dep...	Home Depot	Materials see receipt (too many)	2,844.27	2,844.27
Bill	09/12/2022	Home Dep...	Home Depot	Sandcastle Days Buckets Home Depot	41.37	2,885.64
Bill	09/12/2022	Ace Chase	Ace Hardware	Nozzels Ace chase cc	64.81	2,950.45
Bill	10/07/2022	4260	Coastal Events Rentals LLC	4260 Vendor Tent and Lighting	3,636.43	6,586.88
Bill	10/27/2022	35203	Toucan Graphics	Peoples Choice (awards) Signs & Stickers	28.52	6,615.40
Check	10/28/2022	1320	Marco Colorado/Cash Receipts	10/5/22 Ace Cash Receipt for nails	18.80	6,634.20
Total Materials & Supplies					6,634.20	6,634.20
TOTAL					6,634.20	6,634.20

Chase CC

for SCD's 2022 Suppl



How doers get more done.

605 W MORRISON RD BROWNSVILLE, TX 78520 (956) 350-2232

6984 00002 90775 09/08/22 02:31 PM SALE CASHIER PRISCILLA

- 819286019121 WORKLIGHT <A> 49.77
- HDX 1200W HALOGEN WORK LIGHT WITH TR
- 6956117201059 LED HANDHELD <A>
- 7500 LUMEN LED STRING LIGHT 165.94
- 2@82.97
- 026156914602 2GAL SPRAYER <A>
- HDX 2 GAL SPRAYER 135.76
- 8@16.97
- 756847001945 16/3 FLAT WH <A>
- 16/3 15' WHT TIGHT SPACE CUBE TAP CD 67.68
- 4@16.97
- 756847000122 15' BANANATAP <A>
- SPB-16/3 15' WHITE BANANA TAP EXT CO 44.91
- 3@14.97 9.98
- 756847002485 EXT CORD <A>
- 16/3 8' WHITE OUTDOOR
- 756847000115 15' BRN CORD <A>
- 16/3 15' BROWN BANANA TAP EXT CORD 59.92
- 4@14.98
- 034411031629 WATER NOZZLE <A>
- GILMOUR METAL PISTGL GRIP NOZZLE 12.96
- 2@6.48
- 818897010312 HD TRI ORG <A>
- 3-WIRE ORNGE VINYL HVDYTY TRIPLE TAP 24 15
- 5@4.83 49.58
- 044882664493 150FT HOSE <A>
- 5/8"X150' FLEXON MEDIUM DUTY HOSE
- 078627405843 100FT HOSE <A>
- 5/8"X100' SWAN MEDIUM DUTY HOSE 319.84
- 8@39.98
- 052144000859 60" WD STAKE <A>
- 60" WOOD GARDEN STAKE 298.00
- 100@2.98
- 047242063417 10" MINI TUR <A>
- 10" MINI TURBO FAN 198.00
- 2@99.00 22.98
- 764666139046 NAILS <A>
- 16D 3" BRIGHT DUPLEX 5 LB
- 731919652125 FG PU DIPPED <A>
- 4 PACK GREY PU DIPPED L 14.94
- 2@7.47 18.97
- 076174955240 10" BAR <A>
- DEWALT 10" CLAW BAR 9.97
- 015812771024 TAPE 1000FT <A, S>
- EMPIRE 1000' YELLOW CAUTION TAPE 6.97
- 015812770645 1X600YFT <A>
- EMP 1IN X 600FT FLAGGING TAPE YELLOW 6.97
- 015812770621 TAPE <A>
- EMPIRE 600' ORANGE FLAGGING TAPE
- 046677479718 PLCT8CV10P <A>
- PLC 32W 4FT TS DAYLIGHT DELUXE 10PK 135.00
- 3@45.00
- 649532618972 6FT 7OUT SUR <A>
- 6ET 7-OUTLET SURGE PROTECT 6FT USB W 74.91
- 3@24.97
- 840072621031 ES60A19D11K3 <A>
- UNB (60W) A19 SMT DL 8PK NDIM 35.84
- 3@11.78
- 649532618897 4 OUT SURGE <A>
- 6ET 4-OUTLET SURGE PROTECT ACT-HED W

- 2@23.48 46.96
- 4715409150145 8" CABLE TIE <A> 41.88
- 8" NATURAL CABLE TIE 1000PK
- 016963158528 SECURITY LIGHT <A, S>
- 180 DEGREE 1200LM TWIN HEAD WHITE
- 2@29.97 59.94
- 4715409150206 14" TIE WH <A> 58.24
- 14" NATURAL CABLE TIE 500PK
- 4715409150886 CE48PLGT15PK <A>
- CE 48IN PLENUM CABLE TIE 15PK
- 2@17.52 35.64
- 6940376000799 24IN EPDM RU <A>
- 24 EPDM RUBBER STRAP W/ STL HOOK-PK1 14.60
- 10@1.48
- 078864177282 PTFE TAPE <A>
- 1/2"X260" PTFE THRD SEAL TAPE 5PK 4.72
- 2@2.36
- 820633958932 3/4 HOSE BIB <A>
- 3/4" HOSE BIB MPT 206.54
- 23@8.98
- 071736010878 BROOM <A>
- LIBMAN EX LARGE INDOOR OUTDOOR BROOM 97.79
- 7@13.97
- 086876222142 S56 <A>
- LOBBY DUST PAN BLACK 71.88
- 4@17.97
- 071798808574 PUSHBROOM <A>
- JOBSITE 24" INDOOR/OUTDOOR PUSH BRG 83.91
- 3@27.97
- 7891117103783 DRAIN SPADE <A> 32.98
- HUSKY D-HANDLE DRAIN SPADE
- 7891117103745 GARDEN HOE <A> 24.98
- HUSKY GARDEN HOE
- 071549027551 ORTHO FAK TP <A> 22.47
- ORTHENE 120Z FIRE ANT KILLER TWIN PA
- 017801152821 300W FOLD DL <A> 19.97
- FEIT 300W(35W) HO FLIP DL ND FLD LED
- 073257012812 12' PLASTIC <A> 31.28
- 12'X400' .31MIL PAINTERS PLASTIC
- 1004-658-379 3M 1700 5PK <A> 10.98
- 3M TEMPLET RICAL TAPE 5PK

SUBTOTAL 2,627.50
 SALES TAX 216.77
 TOTAL \$2,844.27

XXXXXXXXXXXX8035 MASTERCARD
 AUTH CODE 080257 024733
 Chip Read
 AID A0000000041011 CHASE MASTERCARD
 USD\$ 2,844.27
 TA

6984 09/08/22 02:31 PM



RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 12/07/2022

***** DID WE NAIL IT? *****

Take a short survey for a chance TO WIN
 A \$5,000 HOME DEPOT GIFT CARD

Optine en español
 www.homedepot.com/survey
 User ID: H89 188823 181841
 PASSWORD: 22458 181839

Entries must be completed within 14 days
 of purchase. Entrants must be 18 or
 older to enter. See complete rules on
 website. No purchase necessary.

Bill Chase
 ACT 10/20/22



Date Ordered: September 11, 2022

Order Number: WP45610039

Order Total: \$41.37

SAND CASTLE
DAYS
BUCKETS

Pick up in Store

Picked up at

N Brownsville
605 W Morrison Rd
Brownsville, TX 78520

Product Information

Item

Argee 3.5 Gal. Black Pail (10-Pack)
Model # RG503Blk/10
Store SKU # 1000186310

Qty

Price

1

\$38.22

Payment Information

Billing Address

Marco A Colorado
6900 Padre Boulevard
South Padre Island, TX 78597

Payment Method

Mastercard | Ending in 2025

Payment Details

Subtotal \$38.22

Shipping

Scheduled Delivery

Sales Tax \$3.15

Order Total \$41.37

*ctc Paid 10/28/22
ck # 1319
\$41.37*

COASTAL HARDWARE
4012 PADRE BLVD
S PADRE ISLE, TX 78597
956-761-2670

SALE

Store: 0001

REF#: 00000089

Batch #: 006 RRN: 225519009099
09/12/22 14:48:42

Trans ID: 0912MWEOURLSX

APPR CODE: 05278P

MASTERCARD

Contactless

*****8035

AMOUNT \$64.81

APPROVED

CHASE MASTERCARD

AID: A0000000041010

TVR: 00 00 00 80 01

THANK YOU!

CUSTOMER COPY

THANK YOU FOR SHOPPING AT
14117 CHL/ACE-F
4012 PADRE BOULEVARD
SOUTH PADRE ISLAND TX 78597
(956) 761-2670

ACE
SAND
CASTLE
DAYS

RETURNS MUST BE IN RESALABLE CONDITION
AND RETURNED WITHIN 30 DAYS WITH RECEIPT
09/12/22 2:48PM TRAVISM 591 SALE

7539505	12	EA	3.99	EA
SPRAY NOZZL AUJ				47.88
5249578	1	EA	11.99	EA
NO SPILL NOZZLE ASSMBLY				11.99

SUB-TOTAL: \$ 59.87 TAX: \$ 4.94
TOTAL: \$ 64.81

BK CARD AMT: 64.81

BK CARD#:



==>> JRNL#E82745

<<==

CUST NO:*7

Customer Copy

REFUNDS GIVEN WITHIN 30 DAYS WITH RECEIPT
REFUNDS OVER \$100.00 GET INSIGRE CREDIT

RETURN POLICY - All returns require the original receipt, No returns beyond 30 days from receipt purchase date. Returns MUST BE IN NEW, UNUSED, SALABLE condition, tape, staples and torn packaging will not be accepted for return. DEFECTIVE RETURN POLICY - Items being returned as defective from the manufacturer require the original purchase receipt. No returns to the store beyond 30 days will be accepted. Beyond 30 days you must contact the manufacturer directly.

*Charged
Chase
Bill ACH
to Chase 10/20/22*

Coastal Event Rentals, LLC
 31047 State Hwy 100
 Los Fresnos, TX 78566
 (956) 434-2586
 jaime@coastaleventrentalsrgv.com
 http://www.coastaleventrentalsrgv.com



INVOICE

BILL TO

Sand Castle Days
 Claytons Resort
 P.O. Box 23344
 South Padre Island, Texas

INVOICE # 4260
DATE 10/07/2022
DUE DATE 10/07/2022
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Pole Tent 13 60 x 70 White Top High Peak Pole Tent **Installed**	1	2,650.00	2,650.00T
Sidewall 1 Solid Sidewall **Setup/Breakdown included**	260	1.50	390.00T
Tent Lighting 50' Bistro Light Strand **Setup/Breakdown included**	10	25.00	250.00T
Delivery 5 Delivery/Pick-Up Fee: South Padre Island	1	75.00	75.00

Date of event: 10/07/2022-10/09/2022
 Balance due on or before:
 Payment: Credit or debit card payments are subject to a 3.5% fee per transaction. Bank draft is free of charge. Returned payments are subject to a \$15 fee. Cash or check are free of charge.
 Reservation Policy: 50% of your total balance is due upon reservation. The remaining balance is due (2) days prior to your event date. Cancellation Policy: Cancellations within (7) days of your event will be subject to a 50% retention of your full total. Any cancellations prior to the (7) days will be subject to a 35% retention of your full total.

SUBTOTAL	3,365.00
TAX (8.25%)	271.43
TOTAL	3,636.43
BALANCE DUE	\$3,636.43

*Paid 10/10/22
 Chk #1318
 \$3,636.43*

TOUCAN GRAPHICS

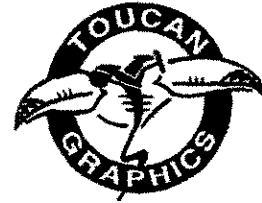
Accounting Dept.

14725 S Padre Island Dr., Unit 4

Corpus Christi, TX 78418 US

(361)949-1400

accounting@toucangraphics.net



20.35*
6.00*
26.35*
26.35*
8.25*
2.17*
2.17*
28.52*

#1321
10/28/22 ✓

INVOICE

BILL TO

Clayton's Beach Bar & Grill

6900 Padre Blvd.

South Padre Island, TX

78597

INVOICE # 35203

DATE 10/27/2022

DUE DATE 10/27/2022

TERMS Due on receipt

\$28.52 ✓

ACTIVITY	QTY	RATE	AMOUNT
* Xcolor Printing: Laminated Signs - People's Choise	11	1.85	20.35T
Xcolor Printing: (2) each of 3 People's Choice Stickers	6	1.00	6.00T
Design Art Services: Changes to Late Night Menu	1	5.00	5.00T
Xcolor Printing: (100) Late Night Menus - small/10mil	100	1.25	125.00T

SUBTOTAL 156.35
TAX (8.25%) 12.90
TOTAL 169.25
BALANCE DUE **\$169.25**

* Sandcastle Pays Pays
* Put In as Bill
Paid 10/28/22 ok #1321 \$28.52

Paid 10/25/22
\$18.80
M. Colorado
Cash
Receipts

SAND CASTLE DAXS

SPI Hardware
 4012 Padre Blvd.
 South Padre Island, TX 78597
 (956)761-2670

Cashier: REY Register: REG01
 Date: 10-05-2022 Time: 14:25:45
 Order: 497

Item #	Description	Quantity	Price	Total
H461396	1LB DUPLEX NAIL BRUSH	3	1.60	
	3.000BX0		5.7900	17.37
Total Amount:				17.37
Tax:				1.43
Total Sale Amount:				18.80
Cash:				20.00
Change:				1.20

REFUNDS GIVEN WITHIN 30 DAYS WITH RECEIPT.
 REFUNDS OVER \$100 GET IN STORE CREDIT
 RETURN POLICY- All returns require the original receipt. No returns beyond 30 days from the receipt purchase date. Returns MUST BE IN NEW, UNUSED, UNDAUGHT condition. Tape, Staples and torn packaging will not be accepted for return.
 DEFECTIVE RETURN POLICY- Items being returned as defective from the manufacturer require original purchase receipt. No returns to the store beyond 30 days will be accepted. Beyond 30 days you must contact the manufacturer directly.

Que



490

3:11 PM
11/10/22
Accrual Basis

Sandcastle Days
Transaction Detail By Account
January 1 through November 10, 2022

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>	<u>Balance</u>
Office Expense						
Check	09/13/2022	ACH	Deluxe Checks	1 Box Checks 483308263	25.00	25.00
Total Office Expense					25.00	25.00
TOTAL					25.00	25.00

From: OrderConfirmation-noreply@deluxe.com,

To: claytonsbeachbar@aol.com,

Subject: Your Order Confirmation

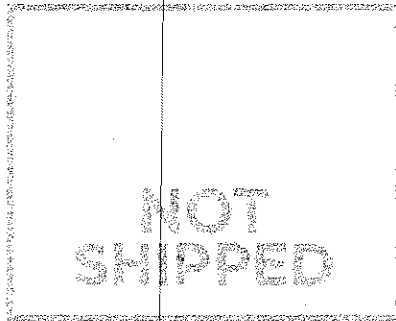
Date: Wed, Sep 7, 2022 2:07 pm

Attachments:

deluxe.

Thank you

Thank you for your order. We appreciate your business.



Visit **Deluxe** to check the status of your order.

You will receive a shipping confirmation as soon as we have shipped your order.

Order Date:
09/07/2022

Shipping Address:
CLAYTON BRASHEAR

Product Personalization:
CLAYTON BRASHEAR

Order Number:
483308263

PO BOX 2344
SOUTH PADRE ISLAND, TX 785972344

SANDCASTLE DAYS
6900 PADRE BLVD.
SOUTH PADRE ISLAND, TX 78597

Item	Ship Method	Starting Check Number	Quantity
Blu Safety Checks - Topfold	Standard	1321	1 Box

For price information about the product you ordered, please contact your financial institution.

9/13/22 Bid ACTH \$25.00
(Office Impl.)

We look forward to serving you again soon.

Deluxe respects your right to online privacy. This transactional email is regarding your purchase.

Please note: This e-mail message was sent from a notification-only address that cannot accept incoming e-mail. Please do not reply to this message.

OFSUL

Deluxe Corporation, Attn: KCIPCS, 16505 W 113th St, Lenexa, KS 66219

3:13 PM

11/10/22

Accrual Basis

Sandcastle Days
Transaction Detail By Account
January 1 through November 10, 2022

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>	<u>Balance</u>
Security Bill	10/10/2022	Stronghold Security	Clayton's Beach Bar	Stronghold Overnight Security#2387 Reimbursement	535.84	535.84
Total Security					535.84	535.84
TOTAL					535.84	535.84



Stronghold Security
 994 Blue Bonnet Dr
 Harlingen, TX 78550 US
 956-466-5734
 stronghold.protected@gmail.com
 www.strongholdprotected.com

10/11/22
 CK# 13885
 \$5,032.41
 (Am)

INVOICE

BILL TO

Clayton's Beach Bar
 6900 Padre Blvd
 South Padre Island, TX 78597
 USA

SHIP TO

Clayton's Beach Bar
 6900 Padre Blvd
 South Padre Island, TX
 78597
 USA

INVOICE # 2387

DATE 10/10/2022
DUE DATE 10/10/2022
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/04/2022	Claytons Unarmed Security	on-site security	11	16.50	181.50T
10/05/2022	Claytons Unarmed Security	on-site security	11	16.50	181.50T
X 10/06/2022	Claytons Unarmed Security	on-site security 11 hrs overnight	36	16.50	594.00T
X 10/07/2022	Claytons Unarmed Security	on-site security 11 hrs overnight	69	16.50	1,138.50T
X 10/08/2022	Claytons Unarmed Security	on-site security 8 hrs overnight	82.50	16.50	1,361.25T
10/09/2022	Claytons Unarmed Security	on-site security	72.25	16.50	1,192.13T

Thank you for your business!

\$535.84

SUBTOTAL 4,648.88
TAX 383.53
TOTAL 5,032.41
BALANCE DUE **\$5,032.41**

X = overnight security for Vendor's Tent for Shuro, Fri + Sat. 10/6, 10/7 + 10/8/22
 Total Hours 30 @ 16.50 = 495.00 + TAX 40.84 = Total \$535.84
 Reimburse to Clayton's Beach Bar Big Sandcastle Day's 11/10/22 CK #1324 \$535.84 219

3:21 PM
 11/10/22
 Accrual Basis

Sandcastle Days Transaction Detail By Account January 1 through November 10, 2022

Type	Date	Num	Name	Memo	Amount	Balance
Event Staff						
Management Fees						
Bill	10/08/2022	SCD's 2022 ...	Lucinda Wierenga	Management Fee	1,000.00	1,000.00
Total Management Fees					1,000.00	1,000.00
MC and Sound						
Bill	10/09/2022	SCD's MC an...	Clifton International Audio	MC and Sound	800.00	800.00
Total MC and Sound					800.00	800.00
Master Sand Sculptors						
Sand Sculptors Accommodations						
Bill	10/11/2022	77	Courtyard By Marriott	Hotel Accommodations for Sculptors	18,017.10	18,017.10
Total Sand Sculptors Accommodations					18,017.10	18,017.10
Food and Beverage						
Check	10/08/2022	1310	Ken Zoric/Cash Receipts	10/5/22 Los Tortugos for Shrimp and Boil for S...	72.40	72.40
Check	10/08/2022	1310	Ken Zoric/Cash Receipts	10/4/22 HEB for Food for Sculptors	572.74	645.14
Bill	10/09/2022	SCD's 2022 ...	Ken Zoric	Chef to prepare lunches for Sculptors	300.00	945.14
Total Food and Beverage					945.14	945.14
Sand Sculptors						
Bill	10/08/2022	SCD's 2022 ...	Christy Atkinson	Master Sand Sculptor Fee	1,200.00	1,200.00
Bill	10/08/2022	SCD's 2022 ...	Emerson Schreiner	Master Sculptor Fee	1,200.00	2,400.00
Bill	10/08/2022	SCD's 2022 ...	John Joaquin Cortez	Master Sculptor	1,200.00	3,600.00
Bill	10/08/2022	SCD's 2022 ...	Walter C McDonald	Master Sculptor	1,200.00	4,800.00
Bill	10/08/2022	SCD's 2022 ...	Eva Sue McGrew	Master Sculptor	1,200.00	6,000.00
Bill	10/08/2022	SCD's 2022 ...	Andrew Daily	Master Sculptor	1,200.00	7,200.00
Bill	10/08/2022	SCD's 2022 ...	Bruce Q Peck	Master Sculptor	1,200.00	8,400.00
Bill	10/08/2022	SCD's 2022 ...	Marianne Van Den Broek	Master Sculptor	1,200.00	9,600.00
Bill	10/08/2022	SCD's 2022 ...	Benoit Duthelage	Master Sculptor	1,200.00	10,800.00
Bill	10/08/2022	SCD's 2022 ...	Craig Mutch	Master Sculptor	1,200.00	12,000.00
Bill	10/08/2022	SCD's 2022 ...	Lucinda Wierenga	Master Sculptor	1,200.00	13,200.00
Total Sand Sculptors					13,200.00	13,200.00

3:21 PM
 11/10/22
 Accrual Basis

Sandcastle Days Transaction Detail By Account January 1 through November 10, 2022

Type	Date	Num	Name	Memo	Amount	Balance
Sculptor Travel Expense						
Bill	10/08/2022	SCD's 2022 ...	Christy Atkinson	Travel Expense Master Sculptor	100.00	100.00
Bill	10/08/2022	SCD's 2022 ...	Emerson Schreiner	Travel Expense	100.00	200.00
Bill	10/08/2022	SCD's 2022 ...	John Joaquin Cortez	Travel Expense	100.00	300.00
Bill	10/08/2022	SCD's 2022 ...	Eva Sue McGrew	Travel Expense	300.00	600.00
Bill	10/08/2022	SCD's 2022 ...	Andrew Daily	Travel Expense	300.00	900.00
Bill	10/08/2022	SCD's 2022 ...	Bruce Q Peck	Travel Expense	300.00	1,200.00
Bill	10/08/2022	SCD's 2022 ...	Marianne Van Den Broek	Travel Expense	300.00	1,500.00
Bill	10/08/2022	SCD's 2022 ...	Benoit Duthelage	Travel Expense	300.00	1,800.00
Bill	10/08/2022	SCD's 2022 ...	Craig Mutch	Travel Expense	300.00	2,100.00
Total Sculptor Travel Expense					2,100.00	2,100.00
Sculptor Awards						
Awards 1st, 2nd and 3rd Place						
Bill	10/09/2022	SCD's 2022 ...	Sandcastle Island Inc.	Awards Prize Money for Master Sculptors	1,750.00	1,750.00
Total Awards 1st, 2nd and 3rd Place					1,750.00	1,750.00
Total Sculptor Awards					1,750.00	1,750.00
Total Master Sand Sculptors					36,012.24	36,012.24
Sand Helpers						
Bill	10/08/2022	SCD's 2022 ...	Jose Sanchez	Sand Helper	300.00	300.00
Bill	10/09/2022	SCD's 2022 ...	Gary McCartney	Sand Helper	500.00	800.00
Bill	10/09/2022	SCD's 2022 ...	Marco Colorado	Sand Helper	500.00	1,300.00
Bill	10/09/2022	SCD's 2022 ...	Carlos Betancourt	Sand Helper	300.00	1,600.00
Total Sand Helpers					1,600.00	1,600.00
Total Event Staff					39,412.24	39,412.24
TOTAL					39,412.24	39,412.24

Bill

Sandcastle Days
 6900 Padre Blvd.
 South Padre Island TX 78597

Date	Ref. No.
10/08/2022	SCD's 2022 Mngmt Fee

Vendor
Lucinda Wierenga PO Box 2694 South Padre Island TX 78597

Bill Due	10/08/2022
Terms	Due on receipt
Memo	SCD's 2022 Management Fee

PAID

Expenses

Account	Memo	Amount	Customer:Job	Class
Management Fees	Management Fee	1,000.00		
<p><i>Received by Lucinda Wierenga</i></p> <p><i>10/8/22</i></p> <p><i>CP# 1308</i></p>				

Expense Total : 1,000.00

Bill Total : \$1,000.00

Bill

Sandcastle Days
 6900 Padre Blvd.
 South Padre Island TX 78597

Date	Ref. No.
10/09/2022	SCD's MC and Sound

Vendor
Geoff Clifton MC and Sound Guy Geoff Clifton PO Box 2862 South Padre Island TX 78597

PAID

Bill Due	10/09/2022
Terms	Due on receipt
Memo	SCD's 2022 MC and Sound

Expenses

Account	Memo	Amount	Customer:Job	Class
MC and Sound	MC and Sound	800.00		
	<i>Received by x</i>		<i>[Signature]</i>	
	<i>bill 10/8/22</i>			
	<i>CH 1315</i>			

Expense Total : 800.00

Bill Total : \$800.00

COURTYARD
BY MARRIOTT

INVOICE

6700 Padre Boulevard
South Padre Island, Texas 78597
P: (956) 433-0590

Date: 10/11/2022

To: Sandcastle Days

Salesperson Alina Rivera

Date		Description	Unit Price	Tax	Rm & Tax Tot Line Total	
9/26/2022	8	Emerson Schreiner	\$ 199.99	\$ 34.00	\$ 233.99	\$ 1,871.91
10/2/2022	9	Emerson Schreiner	\$ 199.99	\$ 34.00	\$ 233.99	\$ 2,105.89
10/1/2022	10	Andy Mutch	\$ 199.99	\$ 34.00	\$ 233.99	\$ 2,339.88
10/2/2022	8	Benoit Duherage	\$ 199.99	\$ 34.00	\$ 233.99	\$ 1,871.91
10/2/2022	8	Sue McGrew	\$ 199.99	\$ 34.00	\$ 233.99	\$ 1,871.91
10/2/2022	8	Marianne Vandebroek	\$ 199.99	\$ 34.00	\$ 233.99	\$ 1,871.91
10/2/2022	9	Joaquin Cortez	\$ 199.99	\$ 34.00	\$ 233.99	\$ 2,105.89
10/2/2022	8	Andy Daly	\$ 199.99	\$ 34.00	\$ 233.99	\$ 1,871.91
10/2/2022	9	Bruce Peck	\$ 199.99	\$ 34.00	\$ 233.99	\$ 2,105.89
Subtotal					\$	18,017.10
Amt. paid						
Total					\$	18,017.10

Make all checks payable to Courtyard By Marriott

Thank you for your business!

6700 Padre Boulevard, South Padre Island, TX 78597 P: (956) 433-0590

77

*Rec'd 11/8/22
CR #1322
\$18,017.10*

LOS TORTUGOS SEAFOOD MAR

318 QUEEN ISABELLA BLVD
PORT ISABEL, TX 785782407
9569435602

**ORDER: togo
TO GO**

Cashier: BELL
05-Oct-2022 8:03:09P

5	LOUISIANA & ZATARAINS BATTERS/BOIL	\$12.45
1	SHRIMP	\$59.95
	Large	\$0.00

Total \$72.40

Order G482CS4MDXJMJ

Clover Privacy Policy
<https://clover.com/privacy>

paid 10/8/22
~~Cash Receipt~~
Ken Zovic
ck #1316
~~\$2.45~~
\$645.14

Bill

Sandcastle Days
 6900 Padre Blvd.
 South Padre Island TX 78597

Date	Ref. No.
10/09/2022	SCD's 2022 Chef Fees

Vendor
Ken Zoric

Bill Due	10/09/2022
Terms	Due on receipt
Memo	SCD's Chef to prepare lunches for Sculptors 10/5-10/9/22

PAID

Expenses

Account	Memo	Amount	Customer:Job	Class
Food and Beverage	Chef to prepare lunches for Sculptors	300.00		
<p><i>Paid 10/8/22 ch #1311</i></p> <p><i>Received by: [Signature]</i></p>				

Expense Total : 300.00

Bill Total : \$300.00

Bill

Sandcastle Days
 6900 Padre Blvd.
 South Padre Island TX 78597

Date	Ref. No.
10/08/2022	SCD's 2022 Master

Vendor
Christy Atkinson Master Sculptor Christy Atkinson 670 FM 2549 Franklin, TX 77856

PAID

Bill Due	10/08/2022
Terms	
Memo	Master Sand Sculptor Fee with \$100.00 Travel Expense

Expenses

Account	Memo	Amount	Customer Job	Class
Master Sand Sculptors	Master Sand Sculptor Fee	1,200.00		
Sculptor Travel Expense	Travel Expense Master Sculptor	100.00		
<p><i>Paid 10/8/22</i> <i>ck #1297</i> <i>Received by</i> <u>Christy Atkinson</u></p>				

Expense Total : 1,300.00

Bill Total : \$1,300.00

Bill

Sandcastle Days
 6900 Padre Blvd.
 South Padre Island TX 78597

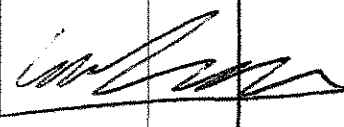
Date	Ref. No.
10/08/2022	SCD's 2022 Master

Vendor
Emerson Schreiner 3809 Avenue O Galveston, TX 77550

PAID

Bill Due	10/08/2022
Terms	Due on receipt
Memo	Master Sand Sculptor Fee with \$100.00 Travel Expense

Expenses

Account	Memo	Amount	Customer:Job	Class
Sand Sculptors	Master Sculptor Fee	1,200.00		
Sculptor Travel Expense	Travel Expense	100.00		
<p><i>Rec'd 10/8/22</i></p> <p><i>Receipt #1298</i></p> <p><i>Received byx</i> </p>				

Expense Total : 1,300.00

Bill Total : \$1,300.00

Bill

Sandcastle Days
 6900 Padre Blvd.
 South Padre Island TX 78597

Date	Ref. No.
10/08/2022	SCD's 2022 Master

Vendor
John Joaquin Cortez Master Sculptor John Joaquin Cortez 1135 West Elm Stephenville, TX 76401

PAID

Bill Due	10/08/2022
Terms	Due on receipt
Memo	Master Sand Sculptor Fee with \$100.00 Travel Expense

Expenses

Account	Memo	Amount	Customer:Job	Class
Sand Sculptors Sculptor Travel Expense	Master Sculptor Travel Expense	1,200.00 100.00		
<p><i>PAID 10/8/22</i> <i>CR# 1299</i> <i>Received by [Signature]</i></p>				

Expense Total : 1,300.00

Bill Total : \$1,300.00

Bill

Sandcastle Days
 6900 Padre Blvd.
 South Padre Island TX 78597

Date	Ref. No.
10/08/2022	SCD's 2022 Master

Vendor
Walter C McDonald Master Sculptor Walter C McDonald 117 W Corral South Padre Island TX 78597

PAID

Bill Due	10/08/2022
Terms	Due on receipt
Memo	Master Sand Sculptor Fee

Expenses

Account	Memo	Amount	Customer:Job	Class
Sand Sculptors	Master Sculptor	1,200.00		
<p><i>Received by Walter McDonald</i></p> <p><i>Paid 10/8/22</i></p> <p><i>CK # 1300</i></p>				

Expense Total : 1,200.00

Bill Total : \$1,200.00

Bill

Sandcastle Days
 6900 Padre Blvd.
 South Padre Island TX 78597


Date	Ref. No.
10/08/2022	SCD's 2022 Master

Vendor
Eva Sue McGrew Eva S McGrew 3047 23rd Ave West, Apt 3 Seattle, WA 98199

PAID

Bill Due	10/08/2022
Terms	Due on receipt
Memo	Master Sand Sculptor Fee with \$300.00 Travel Expense

Expenses

Account	Memo	Amount	Customer:Job	Class
Sand Sculptors Sculptor Travel Expense	Master Sculptor Travel Expense	1,200.00 300.00		
<p><i>PAID 10/8/22</i></p> <p><i>U#1301</i></p> <p><i>Received by: </i></p>				

Expense Total : 1,500.00

Bill Total : \$1,500.00

Bill

Sandcastle Days
 6900 Padre Blvd.
 South Padre Island TX 78597


Date	Ref. No.
10/08/2022	SCD's 2022 Master

Vendor
Master Sculptor Andrew Daily 2963 Edgewood Ln Sarasota, FL 34231

PAID

Bill Due	10/08/2022
Terms	
Memo	Master Sand Sculptor with \$300.00 Travel Expense

Expenses

Account	Memo	Amount	Customer:Job	Class
Sand Sculptors Sculptor Travel Expense	Master Sculptor Travel Expense	1,200.00 300.00		
<p><i>Paid 10/8/22</i> <i>CR # 1302</i></p> <p><i>Received by</i> </p>				

Expense Total : 1,500.00

Bill Total : \$1,500.00

Bill

Sandcastle Days
 6900 Padre Blvd.
 South Padre Island TX 78597

Date	Ref. No.
10/08/2022	SCD's 2022 Master

Vendor
Master Sculpter Bruce Q Peck 3201 Sutton Blvd St Louis, MO 63143

PAID

Bill Due	10/08/2022
Terms	
Memo	Master Sand Sculptor with \$300.00 Travel Expense

Expenses

Account	Memo	Amount	Customer:Job	Class
Master Sand Sculptors	Master Schulptor	1,200.00		
Sculptor Travel Expense	Travell Expense	300.00		
<p><i>PAID 10/8/22</i> <i>ck# 1303</i> <i>Received by [Signature]</i></p>				

Expense Total : 1,500.00

Bill Total : \$1,500.00

Bill

Sandcastle Days
6900 Padre Blvd.
South Padre Island TX 78597

Date	Ref. No.
10/08/2022	SCD's 2022 Master

Vendor
Marianne Van Den Broek PO Box 1061 Key West, FL 33041

PAID

Bill Due	10/08/2022
Terms	
Memo	Master Sand Sculptor with \$300.00 Travel Expense

Expenses

Account	Memo	Amount	Customer:Job	Class
Sand Sculptors Sculptor Travel Expense	Master Sculptor Travel Expense	1,200.00 300.00		
	<i>PAID 10/8/22 CR #1304</i>		<i>[Signature]</i>	
	<i>Received by</i>			

Expense Total : 1,500.00

Bill Total : \$1,500.00

Bill

Sandcastle Days
 6900 Padre Blvd.
 South Padre Island TX 78597

Date	Ref. No.
10/08/2022	SCD's 2022 Master

Vendor
Benoit Duthelage 4 Chimin Des Monvills 34450 Vias France

PAID

Bill Due	10/08/2022
Terms	
Memo	Master Sand Sculptor with \$300.00 Travel Expense

Expenses

Account	Memo	Amount	Customer:Job	Class
Sand Sculptors	Master Sculptor	1,200.00		
Sculptor Travel Expense	Travel Expense	300.00		
<p><i>PAID 10/8/22 ck #1306</i></p> <p><i>Receipts</i></p>				

Expense Total : 1,500.00

Bill Total : \$1,500.00

Bill

Sandcastle Days
 6900 Padre Blvd.
 South Padre Island TX 78597


Date	Ref. No.
10/08/2022	SCD's 2022 Master

Vendor
Craig Mutch 2020 W 5th V6J - IP9 Canada

PAID

Bill Due	10/08/2022
Terms	
Memo	Master Sand Sculptor with \$300.00 Travel Expense

Expenses

Account	Memo	Amount	Customer:Job	Class
Sand Sculptors	Master Sculptor	1,200.00		
Sculptor Travel Expense	Travel Expense	300.00		
<p><i>PAID 10/8/22</i> <i>CR # 1306</i> <i>Received by X</i></p> 				

Expense Total : 1,500.00

Bill Total : \$1,500.00

Bill

Sandcastle Days
6900 Padre Blvd.
South Padre Island TX 78597

Date	Ref. No.
10/08/2022	SCD's 2022 Master

Vendor
Lucinda Wierenga PO Box 2694 South Padre Island TX 78597

PAID

Bill Due	10/08/2022
Terms	Due on receipt
Memo	Master Sand Sculptor

Expenses

Account	Memo	Amount	Customer:Job	Class
Master Sand Sculptors	Master Sculptor	1,200.00		
	<i>Paid 10/8/22 CR #1307 Received by <u>Lucinda Wierenga</u></i>			

Expense Total : 1,200.00

Bill Total : \$1,200.00

Bill

Sandcastle Days
 6900 Padre Blvd.
 South Padre Island TX 78597

Date	Ref. No.
10/09/2022	SCD's 2022 Prize \$

Bill Due	10/09/2022
Terms	Due on receipt
Memo	SCD's 2022 Awards Prize Money for 1st, 2nd and 3rd Place, Master Sculptors

Vendor

Sandcastle Island Inc.

PAID

Expenses

Account	Memo	Amount	Customer:Job	Class
Awards 1st, 2nd and 3rd Place	Awards Prize Money for Master Sculptors	1,750.00		
<p><i>1st Place: \$1,000. Sue Mc Grew</i></p> <p><i>2nd Place: \$500. Benoit Rutherford</i></p> <p><i>3rd Place: \$250. Craig Mutch</i></p> <p><i>10/9/22 Paid check #316</i></p> <p><i>Received by [Signature]</i></p>				

Expense Total : 1,750.00

Bill Total : \$1,750.00

Bill

Sandcastle Days
6900 Padre Blvd.
South Padre Island TX 78597

Date	Ref. No.
10/08/2022	SCD's 2022 Sand Help

Vendor
Jose Sanchez 117 E Saturn St South Padre Island, TX 78597

PAID

Bill Due	10/08/2022
Terms	Due on receipt
Memo	Sand Helper

Expenses

Account	Memo	Amount	Customer:Job	Class
Sand Helpers	Sand Helper	300.00		

*Paid 10/8/22
ck# 1309
Received by [Signature]*

Expense Total : 300.00

Bill Total : \$300.00

Bill

Sandcastle Days
6900 Padre Blvd.
South Padre Island TX 78597

Date	Ref. No.
10/09/2022	SCD's 2022 Sand Help

Vendor
Gary McCartney PO Box 3423 South Padre Island, TX 78597

Bill Due	10/09/2022
Terms	Due on receipt
Memo	SCD's Sand Helper

PAID

Expenses

Account	Memo	Amount	Customer/Job	Class
Sand Helpers	Sand Helper <i>Paid 10/9/22 Chk #1312</i> <i>Received by</i>	500.00		

[Signature]

Expense Total : 500.00

Bill Total : \$500.00

Bill

Sandcastle Days
6900 Padre Blvd.
South Padre Island TX 78597

Date	Ref. No.
10/09/2022	SCD's 2022 Sand Help

Vendor
Marco Colorado 339 Avenida Estrella Brownsville, TX 78526

PAID

Bill Due	10/09/2022
Terms	Due on receipt
Memo	SCD's 2022 Sand Helper

Expenses

Account	Memo	Amount	Customer:Job	Class
Sand Helpers	Sand Helper	500.00		
<p><i>Bill 10/9/22</i> <i>CP # 313</i> <i>Received by [Signature]</i></p>				

Expense Total : 500.00

Bill Total : \$500.00

Bill

Sandcastle Days
6900 Padre Blvd.
South Padre Island TX 78597

Date	Ref. No.
10/09/2022	SCD's 2022 Sand Help

Vendor
Carlos Betancourt

Bill Due	10/09/2022
Terms	Due on receipt
Memo	SCD's 2022 Sand Helper

PAID

Expenses

Account	Memo	Amount	Customer:Job	Class
Sand Helpers	Sand Helper	300.00		
	<i>paid 10/9/22 ck # 1314 Receival by X</i>			

Expense Total : 300.00

Bill Total : \$300.00

SOUTH PADRE ISLAND EVENT FUNDING **POST EVENT REPORT**



Please complete all sections.

Date Report Submitted: Oct 15, 2022

To be reimbursed, please submit the following within 10 days post event:

1. Number of participants calculated with backup documentation (i.e., zip codes, team rosters, surveys)
2. Number of room nights tracked with backup documentation (i.e., third-party housing documentation or certified hotel pickup reports)

Please submit the following within 30 days post event:

1. Valid invoice(s) supporting reimbursable allowable expenses. Please submit only enough receipts to reach awarded grant amount.
2. Evidence of payment to support invoices paid from grantee to a third party (front and back copies of cleared check(s) or detailed credit card/debit card receipts. For all media buys please provide tear sheets, copies of advertisements, schedules, and signed station affidavits.
3. Copies of marketing or advertising materials, and websites showing the South Padre Island CVB logo.

ORGANIZATION INFORMATION

Name of Organization: SPI PRIDE

Address: P.O. Box 3759

City, State, Zip: South Padre Island, TX 78597

Full Name:
Jay Carlsen

E-Mail:
jaycar0499@gmail.com

Office Number:
956-592-8619

Cell Phone Number:
956-592-8619

EVENT INFORMATION

Name of Event: SPI PRIDE

Date(s) of Event: Oct 6th to 9th, 2022 Primary Location of the Event: Holiday Inn Beach Resort

How many years have you held this event on South Padre Island? 21

EVENT FUNDING INFORMATION

Please attach an actual event budget showing all revenues including sponsorships and expenses.

Amount Requested: \$10,000.00

Total Amount to be Received: \$10,000.00

Did the event charge admission? Was there a net profit from the event? If so, what was the amount and how is it being used?

Yes admission charged for some locations. Parade was no charge, Drag Brunch was no charge, Sunday Pool Party was no charge.

This event did not make a profit but was a great LGBT community event.

EVENT ATTENDANCE INFORMATION

How many people did you **predict** would attend this event? (Number submitted in the application)?

300 to 500 over 4 days

What was the actual attendance at the event? 250 estimate

How many of the participants were from another city or county? 230 estimate

How many room nights did you **predict** in your application would be generated by attendees of this event?

240 estimate

How many room nights were **actually generated** by attendees of this event? 280 estimate

If this event has been funded by hotel occupancy tax in the last three years, how many room nights were generated at South Padre Island hotels by attendees of this event?

This Year: 280

Two Years Ago: _____

Last Year: _____

Three Years Ago: _____

What method did you use to determine the number of people who booked rooms at South Padre Island hotels {e.g., room block usage information, a survey of hoteliers, total attendance formula, zip code information, etc.}?

Tickets purchased on line were 89 and room nights surveyed were 142. With 89 out of
_____ 250 attendees I estimate over 280 room nights booked.

Was a room block established for this event at an area hotel (hotels), and if so, did the room block fill? If the room block did not fill, how many rooms were picked up?

The room block was 25 rooms for 3 nights and I am aware of
_____ 29 nights booked but I am sure there were more that did not get reported

EVENT MARKETING INFORMATION

Please attach samples of documents showing how South Padre Island was recognized in your advertising/promotional campaign.

Please attach at least one sample of all forms of advertising/promoting used in your campaign. If the sample itself does not indicate the medium (radio, TV, print, or mail) used or where the advertising took place (e.g., a city's newspaper, or a radio spot that does not indicate the city where the spot was played), please include other information that would show location of the advertising and medium utilized.

Please list all efforts your organization used to promote the event and how much was spent in each category:

Print \$: 921.84

Website \$: 1100.00

Radio \$: 0

Social Media \$: 8380.64

TV \$: _____

Other Digital Advertising \$: _____

Did you include a link to the CVB or other source on your promotional handouts and in your website for booking hotel nights during this event? yes

What new marketing initiatives did you utilize to promote hotel and convention activity for this event?

ADDITIONAL EVENT INFORMATION

Please note any other success indicators of your event:

What South Padre Island businesses did you utilize for food, supplies, printing, etc.?

Toucan Graphics, Daddy's Restuarant, JJ's Party Barn, Claytons, Coco Beach Hotel, Holiday Inn Beach Resort

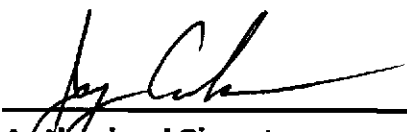
What was the weather like during the event?

Good most of the time, one day a bit cloudy & rainy

Were there any other factors that may have affected the event?

Corpus Christy had a simular event the same weekend. Which we were not aware was happening until the last minute.

Plus this was the 4th LGBT event on the island in 6 months.



Authorized Signature
Jay Carlsen

10/17/2022

Date

Print Name

SPI PRIDE
Transaction Detail By Account
 January through December 2022

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
Advertising								
Parade Trophy	10/05/2022		Valley Trophy			Plains Capital	78.03	78.03
Check							78.03	78.03
Total Parade Trophy								
Posters & Flyers								
Check	09/17/2022		Toucan Graphics			Plains Capital	405.94	405.94
Total Posters & Flyers							405.94	405.94
Professional Services Social Me								
Check	10/15/2022		Glavan Productions,...			Plains Capital	2,408.56	2,408.56
Check	10/15/2022		Nathan Paris			Plains Capital	150.00	2,558.56
Total Professional Services Social Me							2,558.56	2,558.56
Rainbow Flags								
Check	09/09/2022		Alibaba.com			Plains Capital	83.12	83.12
Check	09/09/2022		Alibaba.com			Plains Capital	193.02	276.14
Check	09/16/2022		Amazon			Plains Capital	161.73	437.87
Total Rainbow Flags							437.87	437.87
Social Media								
Check	09/14/2022		Facebook			Plains Capital	74.99	74.99
Check	09/16/2022		Facebook			Plains Capital	75.00	149.99
Check	09/18/2022		Facebook			Plains Capital	900.00	1,049.99
Check	09/18/2022		Facebook			Plains Capital	75.00	1,124.99
Check	09/19/2022		Facebook			Plains Capital	125.00	1,249.99
Check	09/22/2022		Facebook			Plains Capital	175.00	1,424.99
Check	09/22/2022		Facebook			Plains Capital	900.00	2,324.99
Check	09/24/2022		Facebook			Plains Capital	8.45	2,333.44
Check	09/24/2022		Facebook			Plains Capital	900.00	3,233.44
Check	09/27/2022		Facebook			Plains Capital	900.00	4,133.44
Check	09/29/2022		Facebook			Plains Capital	250.00	4,383.44
Check	09/30/2022		Facebook			Plains Capital	900.00	5,283.44
Check	09/30/2022		Facebook			Plains Capital	2.22	5,285.66
Check	10/05/2022		Facebook			Plains Capital	444.98	5,730.64
Check	10/16/2022		Facebook			Plains Capital	232.38	5,963.02
Total Social Media							5,963.02	5,963.02

SPI PRIDE

Transaction Detail By Account

January through December 2022

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
Website								
Check	09/09/2022		Create Design Lab			Plains Capital	1,050.00	1,050.00
Check	09/21/2022		Create Design Lab			Plains Capital	50.00	1,100.00
Total Website							1,100.00	1,100.00
Total Advertising							10,543.42	10,543.42
TOTAL							10,543.42	10,543.42



Meta Platforms, Inc.
 1601 Willow Road
 Menlo Park, CA 94025-1452
 United States

Account: 100261216974457

Billing Report: 07/01/2022 - 10/17/2022

Meta Ads payment

Date	Transaction ID	Payment Method	Amount	Payment Status
10/04/2022	5193512134092643-10597440	MasterCard · 3053	\$444.98 USD	Paid
09/30/2022	5344494985661022-10567519	MasterCard · 3053	\$2.22 USD	Paid
09/29/2022	5111085575668636-10560358	MasterCard · 3053	\$900.00 USD	Paid
09/26/2022	5169365926507264-10541493	MasterCard · 3053	\$900.00 USD	Paid
09/23/2022	5275117815932079-10524749	MasterCard · 3053	\$900.00 USD	Paid
09/21/2022	5157123487731510-10509001	MasterCard · 3053	\$900.00 USD	Paid
09/18/2022	5148107461966446-10489595	MasterCard · 3053	\$900.00 USD	Paid
08/31/2022	5210788869031641-10377515	MasterCard · 2889	\$70.07 USD	Paid
08/15/2022	4988024084641453-10283663	MasterCard · 4158	\$189.89 USD	Paid
07/31/2022	5125266980917164-10186055	MasterCard · 4158	\$150.69 USD	Paid
			Total Amount Billed	\$5,357.85 USD
			Total Funds Added	\$0.00 USD

Meta Ads payment

Payment Method: Ad Credit

Date	Transaction ID	Amount	Payment Status
09/08/2022	5232938870149974-10430499	\$30.70 USD	Paid
09/07/2022	5116637581780099-10424362	\$14.37 USD	Paid
08/21/2022	5233516463425542-10320125	\$34.15 USD	Paid
08/20/2022	5086947831415745-10314435	\$35.47 USD	Paid
08/19/2022	5177715199005675-10308147	\$35.31 USD	Paid

Total Amount Billed

\$150.00 USD

Total Funds Added

\$0.00 USD

SPI Paide Total \$5507.85
Splash FB Page \$455.17

\$5963.02



Create Design Lab
956-250-8199

3203 Santa Lydia
Mission, Texas
78572
United States

Create Design Lab

Billed To
Jay Carlsen
SPI Pride

Date of Issue
09/09/2022

Invoice Number
0000201

Amount Due (USD)
\$0.00

Due Date
09/15/2022

Reference
SPI PRIDE

Description	Rate	Qty	Line Total
Branding	\$200.00	1	\$200.00
Artboards	\$50.00	9	\$450.00
Website Update	\$400.00	1	\$400.00
	Subtotal		1,050.00
	Tax		0.00
	Total		1,050.00
	Amount Paid		1,050.00
	Amount Due (USD)		\$0.00

Terms

Other digital payment options:
PayPal: fxsalinas@yahoo.com
CashApp: \$frankxdesign
Venmo: @frankxsalinas
Facebook Messenger: @frankxsalinas

TOUCAN GRAPHICS

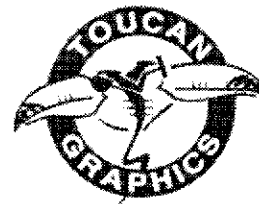
Accounting Dept.

14725 S Padre Island Dr., Unit 4

Corpus Christi, TX 78418 US

(361)949-1400

accounting@toucangraphics.net



INVOICE

BILL TO

SPI Pride

Jay Carlson

INVOICE # 34928

DATE 09/16/2022

DUE DATE 09/16/2022

TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Design Art Services: Layout of Pride Postcards	1	80.00	80.00T
Printing Printing: 4M Postcards	1	295.00	295.00T

SUBTOTAL	375.00
TAX (8.25%)	30.94
TOTAL	405.94
BALANCE DUE	\$405.94



Create Design Lab
956-250-8199

3203 Santa Lydia
Mission, Texas
78572
United States

Create Design Lab

Billed To
Jay Carlsen
SPI Pride

Date of Issue
09/20/2022

Due Date
09/26/2022

Invoice Number
0000202

Amount Due (USD)
\$50.00

Description	Rate	Qty	Line Total
Splash Weekend Ad	\$50.00	1	\$50.00

Subtotal 50.00

Tax 0.00

Total 50.00

Amount Paid 0.00

Amount Due (USD) **\$50.00**

Terms

Other digital payment options:

PayPal: fxsalinas@yahoo.com

CashApp: \$frankxdesign

Venmo: @frankxsalinas

Facebook Messenger: @frankxsalinas



SPR PRIDE

Professional dashboard

Overview

Insights

Home

Your Page

Posts

Audience

Grow your audience

Ad Center

Invite friends to follow

Your tools

Events

Jobs

Page access

Messaggio settings

Page overview

Discovery

Post reach

366,254

Post engagement

27,371

New Page likes

140

New Page Followers

184

Interactions

Reactions

1,865

Comments

433

Shares

246

Photo views

664

Link clicks

12,821

Other

Hide all posts

2

Unfollows

0

Create a post

Galvan Productions, LLC

823 Congress Ave
 STE 150-484
 Austin, TX 78701 US
 info@galvanpro.com
 http://www.galvanpro.com



ADDRESS	SHIP TO		1003
Jay Carlsen	Jay Carlsen	DATE	10/15/2022
SPI Pride	SPI Pride		
PO Box 3759	PO Box 3759		
South Padre Island, TX 78597	South Padre Island, TX 78597		

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Misc	Professional Social Media Promotions and Advertising Services	1	2,225.00	2,225.00T
SUBTOTAL					2,225.00
TAX					183.56
TOTAL					\$2,408.56

Performan Confirmatic Ticket Type Date of Pui Attendee L Attendee F Attende E Buyer Mob Discount Ci How many Where will you be staying (Attendi

#####	AB-5663-7(2 Day Gen. #####	Abrego	Janise	jyabrego2002@gmail.com		2	Air b&b Condo	2	37
#####	AC-3440-4(Party Cruis #####	Acuna	Jessica	acuna.jessica4@gmail.com		2	Bungalow	2	41
#####	MC-5043-92 Day VIP - #####	Aguilar	Gregory	p.g.mcc@icloud.com		2	Condo	2	43
#####	GA-9315-0.2 Day Gen. #####	Alcocer	Hector	renegarzoria@aol.com		2	Private residence	2	45
#####	AC-8895-4: Party Cruis #####	Alfaro	Jenna	jennjenn103@aol.com		2	Bungalow	2	48
#####	TI-0134-11.2 Day Gen. #####	alwear cam	juan manu jimmanuel82alwear@gmail.com		2	home	2	10	
#####	AR-8881-9(2 Day Gen. #####	Aranda	Laura "And	Learanda15@yahoo.com		2	La Copa	2	12
#####	AZ-8087-0; 2 Day VIP - #####	Aza	Jannette	nanet22298@hotmail.com		2	Bahia mar	2	14
#####	BA-6587-1: Party Cruis #####	Barron	Orlando	Orlando.Barron11@gmail.com		1	N/A	1	14
#####	BA-7682-9: Party Cruis #####	Barron	Orlando	Orlando.Barron11@gmail.com		1	N/A	1	14
#####	BE-6457-3(2 Day Gen. #####	Ben Chamk	Sarra	benchamkhasara@gmail.com		2	Airbnb	2	14
#####	BE-8780-5: 2 Day Gen. #####	Ben Chamk	Andrea	bimhoo083@aol.com		2	Airbnb	2	18
#####	HU-3078-2 4 Day Plati #####	Berrones	Jesus	tomh.jesseb@gmail.cc	2022	4	Beach House Condos	2	22
#####	GU-0514-8 2 Day Gen. #####	Broker	John	cristelaje1@gmail.com		2	Courtyard	2	24
#####	GA-1085-3 2 Day Gen. #####	Bryan Reye	Sarah	renegarzoria@aol.com		2	Private residence	2	24
#####	BU-4876-7:2 Day VIP - #####	Buyer	Anonymous	mbastrom@gmail.com		4		2	28
#####	BU-4301-6:2 Day VIP - #####	Buyer	Anonymous	mbastrom@gmail.com		4		2	30
#####	CA-4536-7:2 Day Gen. #####	Campos	Raquel	rachelcampos1431@gmail.com		2		2	31
#####	CA-9362-0: Party Cruis #####	Cano	Luis	chnluisclamente@aol.com		1	The ocean inn	1	33
#####	CE-2026-7:12 Day Gen. #####	Cerda	Tracey	cerdatracey@gmail.com		2	La Copa	2	33
#####	SH-4943-0: 2 Day VIP - #####	Cruz Galval	Jose de Jes	stephershull@gmail.com		2	Friend's condo	2	
#####	SH-4205-5: Party Cruis #####	Cruz Galval	Jose de Jes	stephershull@gmail.com		2	With a friend at her place	2	
#####	DI-7429-082 Day Gen. #####	Diaz	Juan	ignacio_dz@hotmail.com		2	Hotel	2	37
#####	DI-6802-43 4 Day Plati #####	Dingle	Geneene	tiffanygenenedingle@gmail.com		4	Holiday Inn Resort (host hotel)	4	37
#####	DI-7145-31 4 Day Plati #####	Dingle	Tiffany	msofficer370@gmail.com		4	Holiday Inn Resort (Host Hotel)	4	41
#####	DI-5994-03 2 Day Gen. #####	Elias	David	davidel5@yahoo.com		2	Hotel	2	43
#####	AZ-0903-5(2 Day VIP - #####	Garcia	Enrique	nanet22298@hotmail.com		2	Bahia mar	2	45
#####	GA-8567-7.2 Day VIP - #####	Garcia	Paris	parisgarcia2021@gmail.com		2	Holiday inn express	2	48
#####	GA-3825-2 3 Day Gen. #####	Garcia	James	dgtxsa@aol.com	2022	3	Upper Deck	3	42
#####	GA-2029-5.4 Day Plati #####	Garza	Robert	rgarza9851@gmail.com		4	THE INN	4	42
#####	GA-8911-7:4 Day Plati #####	GARZA	Robert	rgarza9851@gmail.com		4	THE INN	4	46
#####	GA-6075-7.4 Day Plati #####	GARZA	Robert	rgarza9851@gmail.com		4	THE INN	4	50
#####	GA-1430-9.2 Day VIP - #####	Garza	Victoria	MisVicky05@gmail.com		2	Holiday Inn Express	2	52

##### PI-7621-98 Party Cruis. #####	Garza	Marianella	marianellagarza@yahoo.com	1	Brownsville	
##### GA-8287-1:2 Day Gen. #####	Garzoria Al Rene	rengarzoria@aol.com		2	Private residence	
##### BA-7459-7:1 Party Cruis. #####	Gonzalez Melissa	Orlando.Barron11@gmail.com		1	N/a	
##### GO-1580-2 Party Cruis. #####	Gonzalez German	chnluisclemente@aol.com		1	The ocean inn	53
##### GO-9934-4:2 Day VIP - #####	Gonzalez G Flor	Athenablue22@gmail.com		2	Airbnb	53
##### GU-0065-0:2 Day Gen. #####	Guevara Cristela	cristelagel1@gmail.com		2	Courtyard	59
##### HE-8660-2:1:2 Day VIP - #####	Gutierrez Teresa	t42hoops@hotmail.com		2	Delfin Lodge	60
##### GU-9874-9 Party Cruis. #####	Gutierrez German	gutierrezgarza12@gm:	2022	1	ldk	62
##### HE-7513-5:2 Day VIP - #####	Hernandez Patty	legalsec81@hotmail.com		2	Delfin Lodge	65
##### HE-9063-5:2 Day Gen. #####	Hernandez Ana	annahdz26@gmail.com		3	Holiday Inn	67
##### SM-7270-3:2 Day VIP - #####	Hill Stacey	shill869@gmail.com		2	Hotel @ SPI	
##### HU-9665-7:4 Day Platin #####	Hubbard Thomas	tom.hubbard@sbcglot	2022	4	Beach House Condos	75
##### IZ-8318-8:7:4 Day Platin #####	Izaguirre Jose	dreamy.idga73@gmail	2022	4	The Inn	77
##### TI-8398-58:2 Day Gen. #####	leal Jesus	jesusrobert96@outlook.com		2	home	79
##### LE-7882-06:2 Day VIP - #####	Leyva Jr Manuel	manuel.leyva@att.net		2	- Sat and Holiday Inn Resort	81
##### LO-7820-2:2 Day VIP - #####	Lopez Ruben	lopezruben1221@gmail.com		2	Wanna Wanna Inn	83
##### LO-2854-2:2 Day VIP - #####	Loya Lisa	lisa78574@hotmail.com		2	Suites at Sunchase	
##### LO-0100-6:2 Day VIP - #####	Loza Mason	masonloza@icloud.com		2	N/A	
##### LO-1224-7:2 Day VIP - #####	Loza Jaclyn	jloza_25@yahoo.com		2	NA	
##### SI-7576-3:7:2 Day VIP - #####	MARQUEZ KARINA	marquezk1210@yahoo.com		3	home	85
##### MC-3118-7:2 Day VIP - #####	McClenny Philip	p.g.mc@icloud.com		2	Condo	87
##### LE-8342-5:2:2 Day VIP - #####	Mitre Nava Jorge	jorge.mitre.n@gmail.com		2	-Sat and ; Holiday Inn Resort	88
##### MO-9810-3: Party Cruis. #####	Montes Ral Jennifer	jennifermichelle69@hotmail.com		1	Iverness	
##### MU-5627-1:2 Day Gen. #####	Mulhern Jen	blurryfingers77@gmail.com		3	-Feb I'm local	
##### MU-8793-2:2 Day Gen. #####	Mulhern Jen	blurryfingers77@gmail.com		3	-Feb I'm Local	
##### MU-0144-2:2 Day Gen. #####	Munoz Nora	lzelab88@gmail.com		2	Island	90
##### TH-8983-0:2 Day VIP - #####	Nichols Kimberly	kimberlynichols74@gmail.com		2	Bahia mar	92
##### PO-6037-9:4 Day Platin #####	Olmedo Alfredo	ramiro.v.posada@mac.com		4	Holiday Inn Resort	94
##### GA-0780-0:2 Day VIP - #####	Oneal Loretia	lloneal21@gmail.com		2	Holiday inn express	98
##### OS-7673-8:1:2 Day VIP - #####	Osborn Donna	patstang62@gmail.com		2	- Saturda We live in Laguna vista	102
##### HU-5626-2:4 Day Platin #####	Pardo Gilbert	tomnhub@gmail.com	2022	4	Beach House Condos	104
##### LO-8794-6:2 Day VIP - #####	Pena Rosa	r.pena78@yahoo.com		2	Suites at Sunchase	104
##### GO-4667-8:2 Day VIP - #####	Person Ashley	ashleyperson14@gmail.com		2	Airbnb	104
##### PI-7386-0:1 Party Cruis. #####	Pineda Gracie	gracie.pineda@yahoo.com		1	Brownsville	

##### PO-5863-9:4 Day Platin #####	Posada	Ramiro	ramiro.v.posada@mac.com	4 Holiday Inn Resort	110
##### RA-9138-2:2 Day VIP - #####	Ragan	Tanya	Tanyaragan213@gmail.com	2 N/A	114
##### RI-5630-24 4 Day Platin #####	Rivera	Daniel	rivera_daniel39@yahoo.com	4 The inn	
##### RA-6429-7:2 Day VIP - #####	Rosalez	Emily	emily.rosalez@gmail.com	2 N/A	115
##### GU-8027-6 Party Cruis - #####	Ruiz	Bey	gutierrezgarza12@gm: 2022	1 ldk	
##### SA-9416-9:2 Day Gen. #####	salazar	rafael	rafaelsalazar.realstate@gmail.co	2 ...	
##### SE-0568-9:4 Day Platin #####	Seydler	Kevin	keysey12@gmail.com	4 Home	
##### SH-5428-4:2 Day VIP - #####	Shull	Stephen	stephenrshull@gmail.com	3 Friend's condo	
##### SH-9577-2: Party Cruis - #####	Shull	Stephen	stephenrshull@gmail.com	2 With a friend at her place	
##### SI-7582-79 2 Day VIP - #####	SILVEYRA	ELDIN	eldin_silveyra@hotmail.com	3 HOME	117
##### SM-2071-9 2 Day VIP - #####	Smith	Taylor	taylorgalileasmith@gmail.com	2 Hotel @ SPI	119
##### CE-1253-0:2 Day Gen. #####	Spahn	Jennifer	jdcerda303@gmail.com	2 La Copa	
##### OS-6377-1:2 Day VIP - #####	Stang	Pat	patstang62@gmail.com	2 - Saturda We live in Laguna vista	121
##### ST-3364-3:2 Day Gen. #####	Straight	Melony	ynolem@gmail.com	2 Airbnb	123
##### TH-3830-1:2 Day VIP - #####	Thompson	Cory	tcory35@yahoo.com	2 Bahia mar	
##### TI-68S7-04 2 Day Gen. #####	tijerina	arnold	rno0616@yahoo.com	2 home	
##### TO-1167-8:2 Day VIP - #####	Torres	Denia	elijetorres70@gmail.com	2 Isla blanca	
##### TO-7173-1:2 Day VIP - #####	Torres	Eluteria	elijetorres70@gmail.com	2 Isla blanca	
##### VA-0486-9:2 Day VIP - #####	VALDEZ	Lynda	lyndavaldezcrna@gmail.com	2 Home	124
##### VA-4872-1:2 Day VIP - #####	Valdez	Jaime	VALDEZ2377@GMAIL.COM	2 Home	126
##### MO-6271-1 Party Cruis - #####	Villa	Yvette	jennifermichelle69@hotmail.com	1 lverness	
##### SA-2798-3:2 Day Gen. #####	zinninger	Brennan	brennansz@yahoo.com	2 ...	

Plus Event Entertainment
 Mancini
 The Inn

142



Create Design Lab
956-250-8199

3203 Santa Lydia
Mission, Texas
78572
United States

Create Design Lab

Billed To
Jay Carlsen
SPI Pride

Date of Issue
09/09/2022

Invoice Number
0000201

Amount Due (USD)

\$1,050.00

Due Date
09/15/2022

Reference
SPI PRIDE

Description	Rate	Qty	Line Total
Branding	\$200.00	1	\$200.00
Artboards	\$50.00	9	\$450.00
Website Update	\$400.00	1	\$400.00

Subtotal 1,050.00

Tax 0.00

Total 1,050.00

Amount Paid 0.00

Amount Due (USD) **\$1,050.00**

*pd
online
9/9/2022*

Terms

Other digital payment options:

PayPal: fxsalinas@yahoo.com

CashApp: \$frankxdesign

Venmo: @frankxsalinas

Facebook Messenger: @frankxsalinas

**CITY OF SOUTH PADRE ISLAND
SPECIAL EVENTS COMMITTEE
AGENDA REQUEST FORM**

MEETING DATE: November 15, 2022

NAME & TITLE: Ema Jaramillo, Management Assistant

DEPARTMENT: Special Events Committee

ITEM

Discussion and possible action to approve the funding request for Jailbreak South Padre in May 2023. (Brown)

ITEM BACKGROUND

Jailbreak South Padre is requesting \$25,000 for their event.

BUDGET/FINANCIAL SUMMARY

No change to line item 02-593-8099

COMPREHENSIVE PLAN GOAL

N/A

LEGAL REVIEW

Sent to Legal:

Approved by Legal:

RECOMMENDATIONS/COMMENTS:

SOUTH PADRE ISLAND EVENT FUNDING
APPLICATION



To apply for funding please complete all questions.

ORGANIZATION INFORMATION

Date Application Submitted: _____

Name of Organization: _____

Address: _____

City, State, Zip: _____

Full Name: _____

E-Mail: _____

Office Number: _____

Cell Phone Number: _____

Website for Event or Sponsoring Entity : _____

Non-Profit or For-Profit Status: _____

Tax ID #: _____

Primary Purpose of Organization:

EVENT INFORMATION

Name of Event: _____

Date(s) of Event: _____

Primary Location of the Event: _____

Amount Requested: _____

If greater than previous year funded (if applicable), please explain the increase being requested:

Primary Purpose of Event:

How will the hotel tax funds be used? Please attach a list of the hotel tax funded expenditures.

Are you asking for any cost reductions for city facility rentals or city services? Please quantify and explain.

AMOUNT REQUESTED UNDER EACH CATEGORY

Advertising, Solicitations, Promotional programs to attract tourists and convention delegates or registrants to the municipality or its vicinity. Amount requested under this category:

\$: _____

Expenses including promotional expenses, directly related to a sporting event in which the majority of participants are tourists. The event must substantially increase economic activity at hotels within the city or its vicinity. Amount requested under this category:

\$: _____

QUESTIONS FOR ALL FUNDING REQUEST CATEGORIES

How many years have you held this event? _____

Attendance for previous year (if applicable): _____

How many of the attendees are expected to be from more than 75 miles away?

How many people attending the event will use South Padre Island lodging establishments?

How many nights do you anticipate the majority of the tourists will stay? _____

Will you reserve a room block for this event at area hotel(s)? _____

Where and how many rooms will be blocked?

List other years (over the last three years) that you have hosted your event, please include the amount of assistance given from HOT funding and the number of hotel rooms used:

Month/Year Held	Assistance Amount	# of Hotels Used
_____	_____	_____
_____	_____	_____
_____	_____	_____

How will you measure the impact of your event on area hotel activity (e.g.; room block usage information, a survey of hoteliers, etc.)?

Please list other sponsors, organizations, and grants that have offered financial support to your event:

Will the event charge admission? If so, what is the cost per person/group?

Do you anticipate a net profit from the event? If so, what is the anticipated amount and how will it be used?

Please list all promotion efforts your organization is planning and the amount estimated for each media outlet. **Please attach a detailed marketing budget.**

Print \$: _____

Website \$: _____

Radio \$: _____

Social Media \$: _____

TV \$: _____

Other Digital Advertising \$: _____

A link to the CVB **must be** included on your promotional handouts and on your website for booking hotel nights during this event.

What other marketing initiatives are you planning to promote hotel and convention activity for this event?

Who is your target audience?

What geographic region(s) are you marketing to?

Have you obtained the insurance required and who is the carrier?

During the term of this agreement, the event organizer shall procure and keep in force insurance with limits of \$1,000,000 per occurrence and 2,000,000 general aggregate. The policy must contain a policy endorsement that names "The City of South Padre Island, it's elected officials, representatives, employees or agents" as additionally insured. Applicant must provide a copy of the actual endorsement.

SOUTH PADRE ISLAND EVENT FUNDING CHECKLIST



To apply for funding please provide all the required documents.

Name of Event: _____

- Received and understood the separate Special Events Policy (REQUIRED)
- Received and understood the separate HOT Funding Guidelines (REQUIRED)
- Completed the South Padre Island Event Funding Application form (REQUIRED)
- Enclosed a description of all planned activities or schedule of events (REQUIRED)
- Enclosed a complete detailed budget (REQUIRED)
- Enclosed an advertising/marketing and promotion plan (REQUIRED)
- In Room night projections, with back-up, for the Funded Event (REQUIRED)
- I agree: Any marketing for the event must be consistent with the brand image for South Padre Island and all such marketing pieces that are funded with hotel tax must be in accordance. (REQUIRED)
- I agree: The SPICVB will require access to event participant database information that will show zip code data to measure likely impact from the funded event. (REQUIRED)
- Enclosed a sponsor list (categorized by “confirmed” and “pending”)
- Enclosed a vendor/exhibitor list (categorized by “confirmed” and “pending”)
- Enclosed an event map
- Enclosed security/safety plans
- Enclosed copies of promotional materials (if available)
- Enclosed a summary of previous special event experience of organizer(s)
- Enclosed a history of event (if previously produced)
- Indicated the type(s) of assistance requested
- Indicated the amount of financial support (if requested)

Tim Scrivner

Authorized Signature

Date

Print Name

JAILBREAK

MISSION: Inspire people to Live a Better Story.

2023 MARKETING PLAN

The 11th Annual Jailbreak Beach Escape will be held on May 13, 2023. One of our primary means of advertising and marketing will be through our social media platforms: Facebook, Instagram, and TikTok. We will also be engaging participants statewide through our email database that consists of 45,000 past participants / attendees. We also work with local television and radio stations leading up to the event.

Timeline:

December - May: Social Media and Email Marketing
March - May: Radio and possible Local Television stations

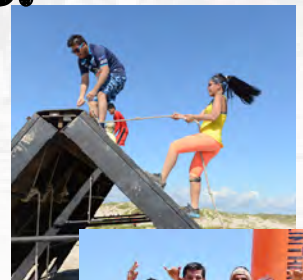
SCHEDULE OF ACTIVITIES:

December - Event: Marketing/ Planning/Promotion

May 12, 2023: 3PM-8PM - Early Packet Pick-Up

May 13, 2023:

- 7AM - Packet Pick-Up / Late Registration
- 8:45AM - Border Patrol wave
- 9AM - Waves of 400-500 runners begin every 30 minutes



ESTIMATED ROOM NIGHTS:

1000 + - this is based on historical room nights produced.

JAILBREAK

JAILBREAK SPI - 2023 PROPOSED PROFIT & LOSS

Income:

Sales:	\$133,000.00
Sponsorship:	\$30,000.00
Total Income:	\$163,000.00

Expenses:

Advertising & Promotion:	\$19,500.00
Property/Permitting:	\$7,500.00
Charitable Contributions:	\$2,500.00
Equipment Rental:	\$12,000.00
Event Expense:	\$70,000.00
Obstacle Repair/Maintenance:	\$6,500.00
Professional Fees:	\$7,500.00
Travel Expense:	\$6,000.00
Pre-Event Staff:	\$11,500.00
Total:	\$143,000.00

Net Profit:

\$20,000.00

10TH ANNUAL JAILBREAK BEACH ESCAPE

BE A PART OF 10TH ANNUAL
SOUTH PADRE ISLAND
JAILBREAK BEACH ESCAPE!

LONESTAR
NATIONAL BANK
EMPLOYEE
DISCOUNT



5K + Obstacles

MAY 7TH, 2022

TO REGISTER, PLEASE EMAIL
YBARRAE@LONESTARNATIONALBANK.COM
THEN GO TO RUNTHEJAILBREAK.COM AND
ENTER LSB2022.

DEADLINE TO REGISTER IS: SUNDAY, APRIL, 24, 2022



10TH ANNUAL JAILBREAK BEACH ESCAPE

 JAILBREAK

BE A PART OF 10TH ANNUAL
SOUTH PADRE ISLAND
JAILBREAK BEACH ESCAPE!



5K + Obstacles

**MAY
7
2022**

**SIGN UP AT:
RUNTHEJAILBREAK.COM
OR SCAN QR CODE**




South Padre
ISLAND

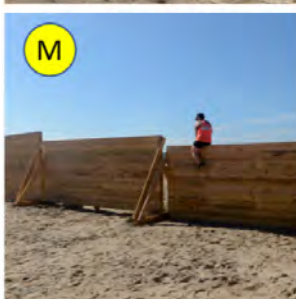
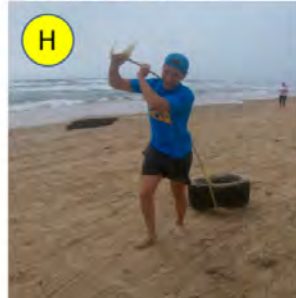
 RUN THE JAILBREAK

 RUN_THE_JAILBREAK

JAIL BREAK

South Padre Island

2022 Course Map



**CITY OF SOUTH PADRE ISLAND
SPECIAL EVENTS COMMITTEE
AGENDA REQUEST FORM**

MEETING DATE: November 15, 2022

NAME & TITLE: Ema Jaramillo, Management Assistant

DEPARTMENT: Special Events Committee

ITEM

Discussion and possible action to approve the funding request for the American Junior Golf Association South Padre Island Junior Championship in August 2023. (Brown)

ITEM BACKGROUND

The American Junior Golf Association is requesting \$45,000 for their event.

BUDGET/FINANCIAL SUMMARY

No change to line item 02-593-8099

COMPREHENSIVE PLAN GOAL

N/A

LEGAL REVIEW

Sent to Legal:

Approved by Legal:

RECOMMENDATIONS/COMMENTS:

Tournament Title Sponsor Agreement
American Junior Golf Association and South Padre Island Convention & Visitors Bureau

PREAMBLE

The following shall set forth the agreement (“Agreement”) effective between the American Junior Golf Association (hereafter referred to as AJGA) and South Padre Island Convention & Visitors Bureau for the purpose of providing title sponsorship for the South Padre Island Junior Championship (hereafter referred to as the Event).

South Padre Island Convention & Visitors Bureau will become the Title Sponsor of the **South Padre Island Junior Championship** and will receive the following promotions:

A. Tournament Title:

South Padre Island Junior Championship

South Padre Island Golf Club

South Padre Island, Texas

August 14-17, 2023

B. The **South Padre Island Convention & Visitors Bureau** name and/or logo will appear on:

1. All printed material relating to the **South Padre Island Junior Championship**
2. Featured in numerous AJGA social media posts across multiple platforms (Facebook, Twitter, YouTube, Instagram)
3. Prominent branding and on-course signage (four professionally created banners) displayed at host golf course
4. Course flags
5. The scrolling TaylorMade-adidas Golf Live Scoring leaderboard
6. Top 5 Boys Division and Top 3 Girls Division trophies
7. Tournament participant shirts and towels (shirts at Open & JAS only)
8. All press releases and media materials
9. Individual tournament website and archived results page

The graphic design of these items will be done by the **AJGA** upon consultation with **South Padre Island Convention & Visitors Bureau**. The **AJGA** will assume responsibility for producing these items, at no additional charge to **South Padre Island Convention & Visitors Bureau**. In order to ensure adequate time to approve, distribute and produce promotional items with **South Padre Island Convention & Visitors Bureau** logo, **South Padre Island Convention & Visitors Bureau** will provide **AJGA** with high-quality copy (preferably .EPS format) of approved logo upon acceptance of Agreement.

C. The **AJGA** agrees to plan, operate and coordinate all activities relating to the **South Padre Island Junior Championship**. The sponsorship will be a turn-key operation for **South Padre Island Convention & Visitors Bureau**. Further, the **AJGA** agrees to play an active role in securing additional Tournament Partners, Junior-Am teams and donations.

D. **South Padre Island Convention & Visitors Bureau** sponsorship will afford access to engage players and parents and have the ability to include product samples in players and parents gift bags. **South Padre Island Convention & Visitors Bureau** will be granted access to display table/area for promotional items for duration of the tournament.

E. The **South Padre Island Convention & Visitors Bureau** sponsorship will be set at the following level for a one-year commitment. The initial term of this Agreement shall commence on the date this Agreement is signed by all the parties hereto and shall terminate on the conclusion of the Event.

2023 -- \$45,000

Initials: _____

F. **South Padre Island Convention & Visitors Bureau** recognizes that AJGA’s National, Premier, and Official Partners will be identified on-site during the **South Padre Island Junior Championship**.

G. **South Padre Island Convention & Visitors Bureau** will allow the **AJGA** to bring on additional Tournament Partners of the **South Padre Island Junior Championship**. The **AJGA** agrees not to promote a competing sponsor at **South Padre Island Junior Championship**, outside of the National, Premier, Official and Series partners as mentioned in F. In addition, **AJGA** will allow **South Padre Island Convention & Visitors Bureau** to bring on additional tournament sponsors, as long as those sponsors are approved by **AJGA**.

I. The **South Padre Island Junior Championship** will be held at a mutually agreeable venue and date.

J. TWO (2) local exemption tournament spots into **South Padre Island Junior Championship** will be granted to the signee of this agreement or an individual acting direct instructions from **South Padre Island Convention & Visitors Bureau**. Names and further considerations of local sponsor exemption players must be discussed with **AJGA** no later than 5 weeks prior to event start date.

K. **South Padre Island** agrees that net proceeds from the event will go to support the American Junior Golf Association Foundation initiatives that include Diversity and Inclusion, Internship Program and Achieving Competitive Excellence Grant Program.

South Padre Island Convention & Visitors Bureau **SPONSORSHIP SUMMARY**

In addition to the benefits listed in each of the afore mentioned sponsorship opportunities, **South Padre Island Convention & Visitors Bureau** will receive the following additional exposure as the “Title Sponsor” of the **South Padre Island Junior Championship**:

1. **WEBSITE** – The **South Padre Island Convention & Visitors Bureau** logo will appear on all tournament-related pages of the AJGA tournament website in addition to listing as a “Tournament Sponsor.” There will be a link from the tournament website to the **South Padre Island Convention & Visitors Bureau** website.
2. **CLOTHING BRANDING** – **South Padre Island Convention & Visitors Bureau** logo will be featured on **South Padre Island Junior Championship** tournament participant Adidas® shirts.
3. **PROMOTION** – The **AJGA** will endeavor to promote **South Padre Island Convention & Visitors Bureau’s** supportive role in their junior golf sponsorship.
4. **FUTURE SPONSORSHIPS/CONSIDERATIONS** – **South Padre Island Convention & Visitors Bureau** will be receptive to future **AJGA** sponsorship proposals and agrees to use its best efforts to market AJGA sponsorship opportunities to **South Padre Island Convention & Visitors Bureau’s** network of corporate partners. **AJGA** agrees to use its best efforts to provide additional value to its partnership my marketing / promoting **South Padre Island Convention & Visitors Bureau** to their corporate partners.
5. **PAYMENT SCHEDULE** – Sponsorship costs will be payable on a schedule mutually agreed to by **South Padre Island Convention & Visitors Bureau** and the **AJGA**. Similarly, **South Padre Island Convention & Visitors Bureau** agrees to pay the **AJGA** following the below invoice schedule to ensure all terms of this are properly activated as defined in this agreement:

2023

February 1, 2023 -- \$45,000

6. **PAYMENT INFORMATION** – The following addresses and contact(s) shall be utilized by both parties in regard to payment:

AJGA

1980 Sports Club Drive
Braselton, GA 30517
Taylor McGuire – Coordinator of Finance
tmcguire@ajga.org
(678) 425-1750

South Padre Island Convention & Visitors Bureau

7355 Padre Blvd
South Padre Island, Texas 78597
April Brown- Special Events Manager
April@sopadre.com
956-761-8392

Above terms agreed to by:

Stephen Hamblin
Executive Director, American Junior Golf Association

Date

Randy Smith
City Manager, South Padre Island Convention and Visitors Bureau

Date

SOUTH PADRE JUNIOR ALL-STAR



Developing Golf's
Next Generation

SOUTH PADRE ISLAND GOLF CLUB
JUNE 13-16, 2022
FULFILLMENT REPORT



HOST FACILITY



SOUTH PADRE ISLAND

CHAMPIONS



ZACKARY TARTER
5-UNDER-PAR 211

ESTHER KWON
8-UNDER-PAR 208

12

STATES REPRESENTED

78

PLAYER FIELD

294

NET VISITORS

5

COUNTRIES REPRESENTED

2022 ECONOMIC IMPACT

VISITOR SPENDING: \$97,542.50
ADMINISTRATIVE COSTS: \$26,082.73
REGIONAL MULTIPLIER: 2.37

\$292,992

TOTAL ECONOMIC IMPACT

TOURNAMENT DIGITAL



TWITTER

29,400
FOLLOWERS

TWEETS USING #SOUTHPADREJAS

18

POTENTIAL REACH OF #SOUTHPADREJAS

316,443



INSTAGRAM

93,200
FOLLOWERS

AJGA POST REACH

86,557

POST LIKES

6,301



FACEBOOK

30,646
LIKES

PHOTO ALBUM ENGAGEMENTS

308

PEOPLE REACHED

5,097



TIKTOK

25,100
FOLLOWERS

POST VIEWS

4.2 MILLION +

@AJGAGOLF POST LIKES

1.1 MILLION +



MORE PHOTOS CAN BE VIEWED AT [HTTPS://BIT.LY/3NMCBBV](https://bit.ly/3nmcbbv)

6,333

unique page
views

TAYLORMADE | ADIDAS GOLF
LIVE SCORING

3,622

unique page
views

INDIVIDUAL TOURNAMENT
WEBPAGE

10.4 million

unique page
views

SCHEDULE & RESULTS
PAGES

**CITY OF SOUTH PADRE ISLAND
SPECIAL EVENTS COMMITTEE
AGENDA REQUEST FORM**

MEETING DATE: November 15, 2022

NAME & TITLE: Ema Jaramillo, Management Assistant

DEPARTMENT: Special Events Committee

ITEM

Discussion and possible action to approve the funding request for the Ladies Kingfish Tournament in August 2023.
(Brown)

ITEM BACKGROUND

LKT is requesting \$5,000 for their event

BUDGET/FINANCIAL SUMMARY

No change to line item 02-593-8099

COMPREHENSIVE PLAN GOAL

N/A

LEGAL REVIEW

Sent to Legal:

Approved by Legal:

RECOMMENDATIONS/COMMENTS:

SOUTH PADRE ISLAND EVENT FUNDING APPLICATION



To apply for funding please complete all questions.

ORGANIZATION INFORMATION

Date Application Submitted: 10/31/2022

Name of Organization: South Padre Island Chamber of Commerce

Address: 321 Padre Blvd.

City, State, Zip: South Padre Island, TX 78597

Full Name: Alita Bagley E-Mail: alita@spichamber.com

Office Number: 956-761-4412 Cell Phone Number: 956-243-1920

Website for Event or Sponsoring Entity : spichamber.com

Non-Profit or For-Profit Status: 501 (c) 6 Tax ID #: 74-2572775

Primary Purpose of Organization:
Promote business and tourism on SPI

EVENT INFORMATION

Name of Event: Ladies Kingfish Tournament

Date(s) of Event: August 11-13, 2023 Primary Location of the Event: SPI-CVB

Amount Requested: \$5000.00

If greater than previous year funded (if applicable), please explain the increase being requested:

Primary Purpose of Event:

Promote SPI as a fishing and leisure travel destination

How will the hotel tax funds be used? Please attach a list of the hotel tax funded expenditures.

Marketing the event

Are you asking for any cost reductions for city facility rentals or city services? Please quantify and explain.

Request use of the convention centre facilities for Friday (11th) through Sunday (13th).

Friday Set up and registration, Sunday awards Luncheon

AMOUNT REQUESTED UNDER EACH CATEGORY

Advertising, Solicitations, Promotional programs to attract tourists and convention delegates or registrants to the municipality or its vicinity. Amount requested under this category:

\$: 5000.00

Expenses including promotional expenses, directly related to a sporting event in which the majority of participants are tourists. The event must substantially increase economic activity at hotels within the city or its vicinity. Amount requested under this category:

\$: _____

QUESTIONS FOR ALL FUNDING REQUEST CATEGORIES

How many years have you held this event? 41

Attendance for previous year (if applicable): 525

How many of the attendees are expected to be from more than 75 miles away?

How many people attending the event will use South Padre Island lodging establishments?
50%

How many nights do you anticipate the majority of the tourists will stay? 2

Will you reserve a room block for this event at area hotel(s)? no

Where and how many rooms will be blocked?

List other years (over the last three years) that you have hosted your event, please include the amount of assistance given from HOT funding and the number of hotel rooms used:

Month/Year Held	Assistance Amount	# of Hotels Used
<u>2020</u>	<u>5,000 mktng</u>	<u>105 rm nights</u>
<u>2021</u>	<u>5,000 mktng</u>	<u>208 rm nights</u>
<u>2022</u>	<u>5,000 mktng</u>	<u>202 rm nights</u>

How will you measure the impact of your event on area hotel activity (e.g., room block usage information, a survey of hoteliers, etc.)?

Please list other sponsors, organizations, and grants that have offered financial support to your event:

Will the event charge admission? If so, what is the cost per person/group?

Yes, \$100 anglers, \$30 others

Do you anticipate a net profit from the event? If so, what is the anticipated amount and how will it be used?

Yes, estimated \$30,000.00 net profit which goes to the Chamber operational budget. It provides the resources to

sustain our operations and to carry out the fishing tournament, as well as, other programs and events for businesses

Please list all promotion efforts your organization is planning and the amount estimated for each media outlet. **Please attach a detailed marketing budget.**

Print \$: 2240

Website \$: 1760

Radio \$: psa's

Social Media \$: 600

TV \$: 400

Other Digital Advertising \$: _____

A link to the CVB **must be** included on your promotional handouts and on your website for booking hotel nights during this event.

What other marketing initiatives are you planning to promote hotel and convention activity for this event?

Event listing on CVB website event page, SPI Chamber website, FB

and Chamber emails

Who is your target audience?

Female adult and youth anglers, captains and families

What geographic region(s) are you marketing to?

RGV, Coastal TX and throughout TX using FB fishing sites & TX fishing publications/websites

Have you obtained the insurance required and who is the carrier?

Yes, Accord

During the term of this agreement, the event organizer shall procure and keep in force insurance with limits of \$1,000,000 per occurrence and 2,000,000 general aggregate. The policy must contain a policy endorsement that names "The City of South Padre Island, it's elected officials, representatives, employees or agents" as additionally insured. Applicant must provide a copy of the actual endorsement.

SOUTH PADRE ISLAND EVENT FUNDING CHECKLIST



To apply for funding please provide all the required documents.

Name of Event: Ladies Kingfish Tournament

- Received and understood the separate Special Events Policy (REQUIRED)
- Received and understood the separate HOT Funding Guidelines (REQUIRED)
- Completed the South Padre Island Event Funding Application form (REQUIRED)
- Enclosed a description of all planned activities or schedule of events (REQUIRED)
- Enclosed a complete detailed budget (REQUIRED)
- Enclosed an advertising/marketing and promotion plan (REQUIRED)
- In Room night projections, with back-up, for the Funded Event (REQUIRED)
- I agree: Any marketing for the event must be consistent with the brand image for South Padre Island and all such marketing pieces that are funded with hotel tax must be in accordance. (REQUIRED)
- I agree: The SPICVB will require access to event participant database information that will show zip code data to measure likely impact from the funded event. (REQUIRED)
- Enclosed a sponsor list (categorized by "confirmed" and "pending")
- Enclosed a vendor/exhibitor list (categorized by "confirmed" and "pending")
- Enclosed an event map
- Enclosed security/safety plans
- Enclosed copies of promotional materials (if available)
- Enclosed a summary of previous special event experience of organizer(s)
- Enclosed a history of event (if previously produced)
- Indicated the type(s) of assistance requested
- Indicated the amount of financial support (if requested)

Authorized Signature

Alita Bagley

Print Name

10/31/2022

Date

2023 Ladies Kingfish Tournament

Activities Overview

Wednesday – at the SPI Convention Centre

Move in our tournament related supplies, trophies, merchandise, angler bags. Deliver banners to CVB staff for hanging. Check with them regarding final setup.

Thursday – at the SPI Convention Centre

Setup merchandise booth, trophy display, stage presentation, art vendor, raffle display, inside boat/car displays. Setup posters. Challenge table also setup.

Friday – at the SPI Convention Centre

Set up registration work area, bag pickup, onsite registration, vendors come in to setup 9-3. Bars are setup. Volunteers arrive by 4. The room is wrapped with sponsors banners all around the room.

Event opens at 4 p.m. and registration ends at 7:00 pm. Guests may enjoy a drink while shopping our merchandise booth and visiting vendor booths where they can purchase items or visit with reps. A very active raffle area is selling chances for a vast number of raffle items. Registered participants may enter an angler's challenge. Guests can view all of the sponsored award trophies. This is a time when many guests visit with friends and anglers they haven't seen since previous year. Event is open to everyone. We usually have some type of music and during the course of the evening there is a rules meeting.

Saturday – at the South Point Marina in Port Isabel

Fishing on the Laguna Madre and the Gulf of Mexico. Weigh in is held at the South Point Marina in Port Isabel from 2 to 7 p.m. There is covered seating available for audience and the Laguna Madre Youth Center is selling food and soft beverages. 30 plus volunteers staff the weigh in tables and assist anglers at the dock. We have a charity that collects donated fish. Lots of photo ops!

Sunday - at the SPI Convention Centre

Final day of festivities. Convention Hall opens at 10:00 a.m. to the public. Those with tickets can enjoy lunch starting at 11:00. There are cash bars for refreshments. Vendors are open and our event merchandise booth volunteers are selling items. Our raffle crew is selling tickets for the raffle until 12:00 noon. Trophies are on display. An announcer does the appropriate thank you to sponsors, donors, various dignitaries and guests. Winners are announced and awarded trophies. Raffle drawings are held. Angler's challenge announces winners.

**South Padre Island Chamber of Commerce
Ladies Kingfish Tournament
2023**

Income	
450000 · Ladies Kingfish Tournament -	
411050 · Reg. Fees	24,000.00
412050 · Sponsorship	30,000.00
413050 · Event promo items	4,500.00
429050 · Miscellaneous	4,000.00
	<hr/>
Total 450000 · Ladies Kingfish Tournament -	62,500.00
Total Income	<hr/> 62,500.00
Expense	
620000 · Ladies Kingfish Tournament	
500050 · Promotion	5,000.00
502050 · Awards/Prizes/Tropies	3,000.00
522050 · Food/Drink	4,500.00
562050 · Misc.	4,500.00
606050 · Supplies	1,000.00
618050 · T-Shirts/logo items	4,000.00
619050 · Event Bags	2,300.00
	<hr/>
Total 620000 · Ladies Kingfish Tournament	24,300.00
Total Expense	<hr/> 24,300.00
Net Income	<hr/> 38,200.00

2023 Ladies Kingfish Tournament Media Plan

Lone Star Outdoors: - \$500 (online) –

\$250 per month – ad on website homepage in June and July

Texas Saltwater Fishing Magazine - \$760 (online) –

- \$360.
- \$400 per month - large banner ad on website homepage in June
-

Saltwater Angler Magazine - \$1,400 (print and online) –

- \$250 per month - banner on website homepage in June and July and 2 e-blast to 7,000+ subscribers
- \$225 per issue - ¼ page ad in print/online magazine (4 issues June and July)
- Tournament on their Facebook page

Street Banner - \$240 -

Texas Outdoor Lifestyles TV Show - \$400 (online)

Filming of Vicki Hinojosa fishing during tournament to be aired on show (valued at \$5,000) traded for Gold Sponsorship (\$2,500)

Coastal Current - \$300 (print)

½ page horizontal in July 1st edition which will cover the holiday week-end

Facebook Ads - \$600 (May 1 – August 6 | Targeted to Texas)

PI/SPI Press - \$800 (Discounted from \$1,320 for Friend Sponsor)

Full page thank you ad listing all sponsors, donors and volunteers

Marketing Budget -	\$5,000
Digital and Print Above -	\$3,669
Facebook Ads -	\$ 600
Banners -	\$ 240
Registrations -	\$ 400
Total -	\$5,000

Minimum of two social posts made to the LKT and SPI Chamber social media pages per week and then shared with the following Facebook groups – members total almost 350,000.

SPI Chamber Social Media pages: Facebook, Instagram, Twitter and LinkedIn @spichamber
 LKT Social Media Pages: Facebook and Instagram @ladieskingfishtournament
 #spichamber and #LKT2023

SOCIAL MEDIA – FISHING GROUPS JOINED as of March 15, 2021 (261,759+ total members)

361 Fishing – 46,000 members	Fishing Tournaments: South Padre Island, TX (SPI) – 84 members
Fishing Texas – 32,000 members	Texas Fishing Group – 8,300 members
RGV Fishing Fanatics – 3,700 members	SPI Fishing: The Jetties – 775 members
Texas Fishing – 1,900 members	Texas Flats Fishing – 2,300 members
210 Fishing – 45,000 members	South Texas Fish’Aholics – 39,000
South Texas Bay Fishing – 7,700	South Texas Fishing Association – 75,000

SOCIAL MEDIA – OTHER GROUPS JOINED as of March 15, 2021 (86,317+ total members)

The Buzz: South Padre Island, TX – 635 members	WOW South Padre Island – 3,200 members
South Padre Island Concierge – 53,541 members	Post It: South Padre Island – 2,700 members
South Padre Island Concierge II – 15,000 members	South Texas-RGV-Calendar of Events – 4,900 members
Community Connection: SPI – 620 members	Events: SPI – 1,900 members
Brownsville Concierge – 997 members	*South Padre Island, TX – 1,000

**CITY OF SOUTH PADRE ISLAND
SPECIAL EVENTS COMMITTEE
AGENDA REQUEST FORM**

MEETING DATE: November 15, 2022

NAME & TITLE: Ema Jaramillo, Management Assistant

DEPARTMENT: Special Events Committee

ITEM

Discussion and action concerning the new meeting date for December 2022. (Hasbun)

ITEM BACKGROUND

Discussion and action concerning the new meeting date for December 2022.

BUDGET/FINANCIAL SUMMARY

None

COMPREHENSIVE PLAN GOAL

N/A

LEGAL REVIEW

Sent to Legal:

Approved by Legal:

RECOMMENDATIONS/COMMENTS: