

CITY OF BANDERA CITY COUNCIL REGULAR MEETING

Bandera City Hall, 511 Main Street, Bandera, Texas Tuesday, September 09, 2025 at 6:00 PM

511 Main St. • PO Box 896 • Bandera, Texas 78003 • P: (830) 796-3765 • F: (830) 796-4247

AGENDA

- 1. Call to order.
- 2. Invocation and Pledge.
- 3. Visitors to be heard (shall not exceed 30 minutes total).

Citizens wishing to be heard may do so on all matters except personnel matters, matters listed on the agenda as a public hearing, and matters under litigation. Each person addressing the council must provide his/her legal name and current address for city records and meeting minute preparation. Each person will only be allowed to speak on matters on the agenda during citizen's forum/public comment. No rebuttals will be permitted. Each person addressing the governing body shall not exceed three (3) minutes. Section 551.042, Government Code, V.T.C.A. (i.e. Texas Open Meetings Act) permits a member of the public or a member of the governmental body to raise a subject that has not been included in the notice for the meeting, but any discussion of the subject must be limited to a proposal to place the subject on the agenda for a future meeting. All remarks shall be addressed to the council as a body, and not to any individual member thereof. Any person making personal, impertinent, or slanderous remarks while addressing the council may be requested to leave the meeting.

4. Proclamation.

- A. Proclomation for National Society Daughters of the American Revolution for Constitution Week.
- 5. Grant Update.
- 6. Discussion and possible action on the following items:
 - A. Approval of the BEDC 2025-2026 proposed budget.
 - B. Discussion and possible action on HOT tax reimbursement for 2025 applicants.

Requested Amounts:

- *Riding on Faith \$13,000.00
- *BBA National Day of the American Cowboy \$9,544.96
- *BBA Cowboys on Main / Bandera Cattle Company Gunfighters \$51,650.00
- *Bandera Pro Rodeo Association (Memorial Weekend Stampede) \$7,000.00
- *Bandera Pro Rodeo Association (Labor Day Weekend) \$4,500.00
- C. Update on Utility Rates.

7. Closed Session.

- A. The City Council will meet in closed session pursuant to Texas Government Code Section §551.072 to deliberate the purchase, exchange, lease, or value of real property.
 - 1) Waste Water Treatment Plant
 - 2) Texas Local Government Code § 505.158. Projects Related To Business Development In Certain Small Municipalities.

- 8. Action following Closed Session.
- 9. Requests and Announcements.
 - A. Requests by Council to place items on an agenda.
 - B. Announcements by Council.
- 10. Adjourn.

_|s| Jill Shelton____

Jill Shelton, City Secretary

The City Council for the City of Bandera reserves the right to adjourn into Executive Session at any time during the course of this meeting to discuss any of the matter listed above, as authorized by Texas Government Code §551.071 (Consultations with Attorney), §551.072 (Deliberations about Real Property), §551.073 (Deliberations about Gifts and Donations), §551.074 (Personnel Matters), §551.076 (Deliberations about Security Devices) and §551.086 (Economic Development). There may be a quorum of Economic Development Corporation/Planning and Zoning member at any regularly scheduled City Council Meeting. This facility is wheelchair accessible and handicapped parking is available. Requests for accommodations or interpretive services must be made 48 hours prior to the meeting. Please contact the City Secretary at (830) 796-3765. This agenda is posted in accordance with the Texas Government Code, Chapter 551 on September 3, 2025.

Pursuant to Section Previous 30.06, Penal Code (trespass by license holder with a concealed handgun), a person licensed under Subchapter H, Chapter 411, Government Code (handgun licensing law), may not enter this property with a concealed handgun". "Pursuant to Section 30.07, Penal Code (trespass by license holder with an openly carried handgun), a person licensed under Subchapter H, Chapter 411, Government Code (handgun licensing law), may not enter this property with a handgun that is carried openly".

PROCLAMATION

WHEREAS: September 17, 2025, marks the two hundred and thirty-eighth anniversary of the drafting of the Constitution of the United States of America by the Constitutional Convention; and

WHEREAS: It is fitting and proper to accord official recognition to this magnificent document and its memorable anniversary; and to the patriotic celebrations which will commemorate the occasion; and

WHEREAS: Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through 23 as Constitution Week,

NOW, THEREFORE I, Denise Griffin, by virtue of the authority vested in me as Mayor of the City of Bandera in the State of Texas, do hereby proclaim the week of September17 through 23 as

CONSTITUTION WEEK

AND ask our citizens to reaffirm the ideals of the Framers of the constitution had in 1787 by vigilantly protecting the freedoms guaranteed to us through this guardian of our liberties, remembering that lost rights may never be regained.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the Bandera to be affixed this 9th day of September in the year of our Lord two thousand twenty-five.



Signed		
_	Denise Griffin, Mayor	
Seal Attest _		
	Jill Shelton, City Secretary	

Company name: Bandera Economic Development Corporation

Budget name: Proposed 25/26 Budget Budget type: Profit and loss Period: FY 2026 (Oct 2025 - Sep 2026)

Consolidated

Accounts	Budget totals
Income	
30000 Revenue	
30100 Sales Tax / City of Bandera	\$436500.00
30190 Interest Income	\$25000.00
30191 Intrest Income CD 13161	
30192 Intrest Revenue CD 13160	
30193 TexStar Interest	
Total 30190 Interest Income	\$25000.00
30200 City Payment to EDC	
Total 30000 Revenue	\$461500.00
Billable Expenditure Revenue	
Sales of Product Revenue	
Uncategorized Revenue	
Total Income	\$461500.00
Cost of Goods Sold	
Cost of Goods Sold	
Total Cost of Goods Sold	
Expense	
10000 Bad Debts	
40000 Administrative	
40020 Payroll / Salaries	\$10000.00
40030 Office Supplies	\$500.00
40040 EDC Fidelity Bond	\$1500.00
40050 Dues / Memberships	\$1500.00
40060 Advertising	\$1000.00
40065 EDC Website Development	
40070 Travel/Education/Training	\$2000.00
40095 Maintenance/Repairs	\$0.00
Total 40000 Administrative	\$16500.00
40080 Professional Fees	
40081 Audit Fees	\$3500.00
40083 Legal Fees	\$10000.00
40087 Misc. fees	
Total 40080 Professional Fees	\$13500.00
42000 EDC Property Development	
42010 Land Acquistion	
42050 Land Improvement (existing property)	\$80000.00
Total 42000 EDC Property Development	\$80000.00
45000 Promotional / Marketing (10% Revenue Cap)	\$46150.00
45005 BPRA - Labor Day Longhorns	
45024 Prior Year Carryover	\$1207.70
Total 45000 Promotional / Marketing (10% Revenue Cap)	\$47357.70
46000 Events and Marketing	·
47000 Projects / Misc.	
47011 Best Western Hotel Training Agreement	\$12000.00
47050 Miscellaneous Projects	\$10000.00
Total 47000 Projects / Misc.	\$112000.00
48000 Projects-Infrastructure/Improvements	
48035 City of Bandera - TWDB DWSRF	\$42500.00
48040 City of Bandera - FIF Grant	\$49500.00
Total 48000 Projects-Infrastructure/Improvements	\$92000.00

Section	6.	Item A.
Occuon		

Accounts	Section 6, Item A.
	<u> </u>
49000 Projects - Parks & Recreation	A00000 00
49011 Disc Golf Course	\$20000.00
49012 Park Restrooms	\$50000.00
49100 Skate Park	\$20000.00
Total 49000 Projects - Parks & Recreation	\$90000.00
60000 Emergency Reserve Funds	
80000 Debt Service	
80010 Bond Payment/Principal	
80020 Bond Interest	
Total 80000 Debt Service	\$0.00
Purchases	
Unapplied Cash Bill Payment Expenditure	
Total Expense	\$451357.70
Other Income	
20000 Prior Year Fund Balance	
20010 Cash on Hand	
20025 Bandera Bank CD# 3161	
20026 Bandera Bank CD #3160	
20027 TEXStar Investment Pool CD	
Total 20000 Prior Year Fund Balance	\$0.00
Total Other Income	\$0.00
Other Expense	
50000 Projects - Private Enterprise Grants or Loans	
50100 Sign Grant	
Total 50000 Projects - Private Enterprise Grants or Loans	\$0.00
Reconciliation Discrepancies	
Total Other Expense	\$0.00
Total Net Income	\$10142.30

Friday, August 29, 2025 at 10:11 AM CDT

City of Bandera Hotel Occupancy Tax Grant Policy, adopted March 12, 2024.

Once annually during the last quarter of the fiscal year (July - August) the City will advertise through multiple media sources soliciting applications (Request for Proposals) for granting Hotel Occupancy Tax (HOT) money. There will be a minimum 30-day window for accepting applications.

Criteria:

Annually the City Council will review the application and award grant monies based on the following criteria, subject to available funds available in the current annual HOT fund budget:

- 1. Applications must be filled out completely to disclose the HOT funding received by other entities and current application (s) for any HOT funding from other entities.
- 2. All grants are awarded on a reimbursement basis with proper documentation.
- 3. No more than 50% of the annual HOT budget will be awarded in grants. This may be spread across multiple applications. However, one application may not receive more than 25% of the annual budget for HOT funds.
- 4. Grant awards are always based on the monies available at the time of the award in September.

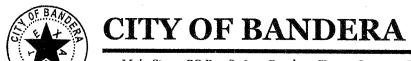
Section 6, Item B.

Revelled

Riding on Faith Rodeo 2025 Summer Rodeo Series

2025 Hot Tax Application and Final Report

August 25, 2025



Hotel Occupancy Tax Funds Application

<u>Organization and Contact Information</u>
Official organization name: Riding on Faith Rodeo
Mailing address: P.D. BOX 63254, Pipe Creek TX 78063
Website for event or sponsoring entity: Www. nding enfast rod-eo.com
Non-profit or for-profit status:Tax ID Number:
Purpose of the organization: Rode D'S Summer Entercanthet
Proposal Information
Does your event specifically and directly enhance and promote tourism in the City of Bandera AND directly promote the overnight accommodation industry in Bandera?
Does your event specifically limit the use of HOT funds to one or more of the following categories: (1) Advertising and conducting solicitations/promotional programs to attract tourists to the City of Bandera (2) Promotion of the arts (3) Historical preservation projects or activities, (4) Sporting Events?
If the answer to one of the above two questions is no, you are not eligible for HOT funds and need not continue.
How were the requested reimbursable funds used? To adol more money to cathrack more Contestants and Specifications to early Contestants.
Why should your request be granted? We do 9 Robins in Sunnertine that The bring Louest to Randera Cluring the Summer mouth S.



Eve	ent Information
Nar	ne of event or project: Rideryon Fish Rodw Summer Serie
	e of event or project: Friday May 30- July 24, 2025
Prir	nary location of event or project: Kransfield Hay'l Brench,
Nan	ne/title of officer authorized to act for entity: Hoven Konuldon CFD
App	licant/contact person (NO DO UCRA Phone: 253-809-1109
Sele	ect Category/Categories and Amount Requested
1.	Advertising, Solicitations, and Promotional programs to attract tourists and convention delegates or registrants to the municipality or its vicinity.
	Amount requested under this category: \$
2.	Promotion of the Arts that Directly Enhance Tourism and the Hotel Convention Industry: the encouragement, promotion, improvement, and application of the arts that can be shown to have some direct impact on tourism and the hotel/convention industry. The impact may be that the art facility or event. Eligible forms of art include instrumental and vocal music, dance, drama, folk art, creative writing, architecture, design and allied fields, painting, sculpture photography, graphic and craft arts, motion picture, radio, television, tape and sound recording, and other arts related to the presentation, performance, execution, and exhibition of these major art forms Amount requested under this category: \$
3.	Historical Restoration and Preservation Activities that Directly Promote Tourism and the Hotel and Convention Industry: historical restoration and preservation projects or activities or advertising and conducting solicitation and promotional programs to encourage tourists and convention delegates to visit preserved historic sites or museums.
	Amount requested under this category: \$
-	Sporting Event Expenses that Substantially Increase Economic Activity at Hotels: 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: \$



То	otal Amount requested: \$ 13,000		
1.	How many years have you held this event or project? 8 years		
2.	Estimated Attendance: 500 each Rodub.		
3.	List the years that you have hosted your event or project and the amount of HOT funds assistance from the City of Bandera.		
	Month/Year Held Assistance Amount 2022 \$ 2023 \$ 2024 \$ \$ <t< th=""></t<>		
4.	Have you or will you receive HOT funds from Bandera County for this event: Yes No If yes, what was the amount?		
5.	What other organizations or government entities have you received financial support for your project?		
6.	Did you charge admission? DYes DNo If so, how much? \$ 12		
7.	Did your event or program revenue exceed expenditures?		
	If so, how will the profits be used?		
8.	Please list all promotional efforts and the amount committed:		
	Newspaper: \$ Radio: Redio:		
	TV: \$ Other paid advertising: \$ 1600 Next Cen		
	Number of press releases to media:		
	Other promotions: Website, Sace book.		
9.	Did you include a link to other sources on your promotional handouts and on your website for booking hotel nights during this event? ✓ Yes □ No		



10. What geographic areas did your advertising and promotion reach?

Attach the following to the application prior to submission:

- If you are a non-profit business, provide a copy of your agency's IRS tax-exempt certificate.
- Your organization's current budget approved by your organization's board.
- Provide receipts for promotional efforts and copies of promotional material.

Signature

Date

Financial for 2025 ROFR Summer Series

Expenses 2025		8 Rodeos	
Added Money Entire series		\$12,500.00	
Staff	Staff		
Contractors			
Open Bul	ls and Bronc	\$12,000.00	
	Mini Bulls	\$1,500.00	
	Sheep	\$700.00	
	Steers	\$2,500.00	
	calves	\$2,230.00	
Advertising			
Radio Ads		\$5,200.00	
FB, Nextgenrodeo, Interne	et	\$2,200.00	
HYO Buckes		\$5,000.00	
Insurance for arena		\$1,347.00	
Arena rental (\$225 a rodeo)		\$1,800.00	
misc exspenses (office supplies, wa	ter,		
euipment)		\$1,000.00	
Contestn Payouts		•	
	5/30/2025	\$3,853.00	
	6/6/2025	\$3,139.00	
	6/20/2025	\$2,325.00	
	6/27/2025	\$1,831.00	
	7/11/2025	\$4,445.00	
	7/18/2025	\$3,239.00	
	7/25/2025	\$4,163.00	
	7/26/2025	\$12,770.00	
Buddys portpotty		\$320.25	
TOTA	L EXPENSES	\$94,062.25	
IOIA	L LATERAL	φ94,002.20	
Income		8 Rodeos	
Sponsors		-\$11,750.00	
Advertising Grant		-\$5,100.00	
Buckles		-\$5,000.00	
Business		+-,	
Revenue from contestants			
	5/30/2025	-\$840.00	
	6/6/2025	-\$1,190.00	
	6/20/2025	-\$1,385.00	
	6/27/2025	-\$823.00	
	7/11/2025	-\$470.00	

	7/18/2025	-\$450.00
	7/25/2025	-\$1,866.00
	7/26/2025	-\$2,730.00
Total Contestant revenue		-\$9,754.00

Gate revenue		Credit card	Cash
	5/30/2025	-\$1,872.00	-\$6,000.00
	6/6/2025	-\$2,304.00	-\$5,500.00
	6/20/2025	-\$2,832.00	-\$5,212.00
	6/27/2025	-\$2,652.00	\$3,900.00
	7/11/2025	-\$1,872.00	-\$6,000.00
	7/18/2025	-\$2,064.00	-\$4,250.00
	7/25/2025	-\$2,676.00	-\$5,200.00
	7/26/2025	-\$3,000.00	-\$7,250.00
÷	TOTAL GATE	-\$54,784.00	
	Total Income	-\$98,138.00	
PROFIT/LOSS			
	Total Income	-\$98,138.00	
	Total Expenses	\$94,062.25	
Total profit for entire summer		-\$4,075.75	



Payment Receipt P18444

1 message

Buddy's Septic Service, LLC <no-reply@servicecore.com> Reply-To: "Buddy's Septic Service, LLC" <support@bswws.com> To: Ridingonfaithrodeo@gmail.com

Mon, Jul 28, 2025 at 12:42 PM



Thank You for Your Payment

Processed: 2025-07-28

Dear KONVICKA, TROY AND KAREN,

Your receipt for your payment of \$320.25 processed on 2025-07-28 is attached and ready to view.

Payment Processed

Payment Method Visa

Confirmation # 709670349338

Paid \$320.25

Processed 2025-07-28

Outstanding Account Balance \$320.25



BINDER

Reference: 2304280A

900 S Capital of TX Highway Suite 450 Austin, TX 78746

Contact: E-mail: Phone: Fax:

Date

Travis Reynolds (512) 263-0634 512-263-2641 May 30, 2025

travis reynolds@usrisk.com

Commercial General Liability

INSURED:

Troy Konvicka DBA Lazy K Productions PO Box 63254

Pipe Creek, TX 78063

DESCRIPTION OF OPERATIONS:

Special Event

PRODUCER:

Joe W. McMullan Insurance Agency, Inc.

285 Hwy 16 S

Banderá, TX 78003

CARRIER:

Scottsdale Insurance Company

A٠

TERM: Other

POLICY PERIOD: 5/30/2025 TO 7/27/2025 **POLICY NUMBER:**

CPS8220846

TERMS AND CONDITIONS:

As per attached binder and cover email. All fees are fully earned. ALL OTHER TERMS AND CONDITIONS APPLY PER FORM

PREMIUM AND FEES:

Policy Premium: \$1,110.00 Policy Fee \$175.00 Surplus Lines Tax \$62.32 Stamping Office Fee \$0.51 TRIA Premium: REJECTED TOTAL: \$1,347.83

Commission: 12,5%

Disclosure:

This binder is a temporary contract of insurance pending issuance of a policy. It is subject to all the terms and conditions of the policy intended to replace this binder. Upon issuance of the replacing policy, this binder shall be null and void from inception. Coverage was placed based on information provided to us by Producer. Please review this binder carefully to ensure accuracy. Please note that this binder may contain subjectives that must be met in order to avoid cancellation.

AUTHORIZED REPRESENTATIVE

John Paulk III Senior Vice President **DATE ISSUED:** May 30, 2025

BINDER EXPIRES:

05/30/2025 08:26 AM

Commission: 12.50%

Policy Number: CPS8220846

Page 1 of 4

Commercial Insurance Binder

To: Joe W. McMullan Insurance

Contact Name: Contact Email: Contact Phone:

From: Innovation Growth Partners Spec(Austin,

TX)

Address: 900 S Capital Of Texas Hwy Ste 450 West

Lake Hills TX 78746-5589

Contact Name: Aaron Agullar

Contact Email: aaron.aguilar@usrisk.com

Contact Phone: License #:

Underwritten By: SCOTTSDALE INSURANCE COMPANY

A.M. Best rated A (Excellent), FSC XV

Minimum and Advance

Premium:

100%

Thank you for your request to bind coverage for the below referenced account. We appreciate your business and are pleased to bind the following terms.

Minimum Earned: 100%

If the policy is cancelled at the insured's request, including non-payment of premium, there will be a minimum earned premium retained by us. If a policy or inspection fee is applicable to this policy, the fees are fully earned. No flat cancellations.

At the close of each audit period, we will compute the earned premium for that period. If the earned premium is greater than the advance premium paid, an audit premium will be due. There will be no returned premium upon Audit if the estimated exposure is less than shown, unless the Minimum and Advance Premium is less than 100%.

Applicant Name:	TROY KONVICKA DBA LAZY K PRODUCTIONS	
Policy Period:	05/30/2025 To 07/27/2025	
Policy Number:	CPS8220846	
Agent Reference Number:	2304280	
Renewal of #:	NEW	

Premium Summary

LIABILITY \$	1,110.00
Sub Total Premium: \$	1,110.00
Policy Fee \$	175.00
Surplus Lines Tax \$	62.32
Stamp ree	,51
Grand Total: \$	1,347.83

Terrorism: Terrorism coverage has been rejected for an additional premium of \$56.00 plus applicable taxes and fees. Signed rejection required at binding.

Commercial Liability Coverage

	Limits
General Aggregate	\$2,000,000
Products/Completed Operations Aggregate	\$2,000,000
Personal and Advertising Injury	\$1,000,000
Per Occurrence	\$1,000,000
Damage to Premises Rented to You	\$100,000
Medical Payments	\$5,000
Deductible	\$0 BI/PD/PA PER CLAIMANT

Liability Rating Classifications and Premium

Loc #/ Bldg #	Program / ISO	Class Code	Description	Exposure	Prom / Prod Rate	Prem / Prod Premium
2886 STATE	HIGHWAY 1	6 N BANDERA	TX 78003			
1/1	СТ	47318	RODEO+	3,000 / PER PERSON /	\$.37 INCL	\$1,110 INCL
			START DATE:05/30/2025	EACH	.,	
on decimal accompany of a transfer or one	and analysis and the conservations.	and the state of t	END DATE:07/27/2025	en Variante de la compositoria de la compositoria		

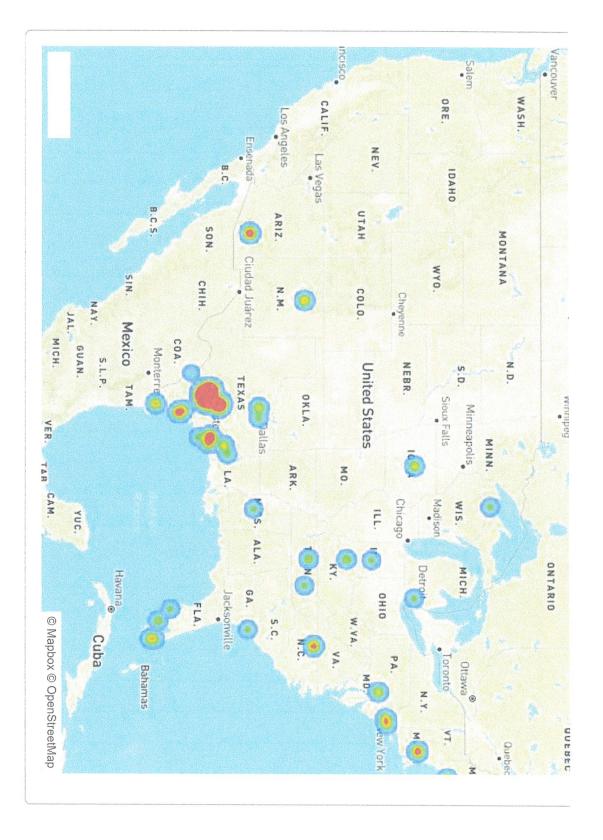
^{† +} PRODUCTS/COMPLETED OPERATIONS ARE SUBJECT TO THE GENERAL AGGREGATE LIMIT

Commercial Liability Additional Insureds

Coverage Description	Form	Premium Basis	Number of A/I's	Premlum
ADDITIONAL INSURED - MANAGERS OR LESSORS OF PREMISES	CG 20 11	NO CHARGE	1	INCLUDED
BANDERA COUNTY PO BOX 563 BA	NDERA TX 78003-0563 U	NITED STATES		to the safe of the same sense

Final Liability Premium:

\$1,110



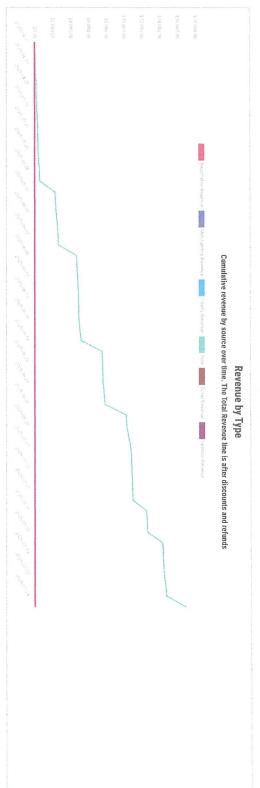
Justomize Graphs

Tickets

2025 Riding on Faith



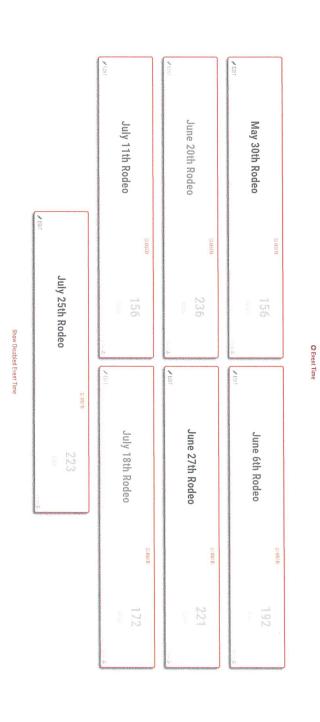
Data





⊕ Mapbox © OpenStree

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Rodeo Management

Account manager: Trevor Sondrup 🔀

WENDY REED	WENDY REED	Jody Bayless	Jody Bayless		Terren Gills	Terren Gills	Jannik Grebe	Jannik Grebe	Frank Morrill	reigh Grunau		Leigh Grunau	Didier Lazzerini	Didier Lazzerini	Didier Lazzerini	Janell Graham	Janell Graham	Janell Graham	Janell Graham	Section 6, It hi guchi	em B. ling Name
5/30/2025 wendyp_1@yahoo.com	5/30/2025 wendyp_1@yahoo.com	5/30/2025 jodybayless@hotmail.com	5/30/2025 jodybayless@hotmail.com		5/30/2025 alexflores_99@yahoo.com	5/30/2025 alexflores_99@yahoo.com	5/29/2025 je.grebe@gmx.de	5/29/2025 je.grebe@gmx.de	5/26/2025 morrilld@uthscsa.edu	3/20/2023 Jg432@CHarter.Het	FIGURE IN AND DEPORT FOR	5/26/2025 ljg432@charter.net	5/20/2025 ddrlchic@hotmail.com	5/20/2025 ddrlchic@hotmail.com	5/20/2025 ddrlchic@hotmail.com	4/19/2025 janell.kahl@yahoo.com	4/19/2025 janell.kahl@yahoo.com	4/19/2025 janell.kahl@yahoo.com	4/19/2025 janell.kahl@yahoo.com	4/13/2025 satoshi35sai@yahoo.co.jp	Purchase Contact Info
14001 Oak Meadows Apt. 1521	14001 Oak Meadows Apt. 1521	110 Tabard Dr.	110 Tabard Dr.		2102 Antoine Dr	2102 Antoine Dr	Beethovenstraße 18	Beethovenstraße 18	332 Morningside Drive	24/1 FallIS DI	0.471 Barris Dr	2471 Parris Dr	45, San Quirino Street	45, San Quirino Street	45, San Quirino Street	9542 Autumn Shade	9542 Autumn Shade	9542 Autumn Shade	9542 Autumn Shade	1825 Billy G Webb Drive, Century Palm Bluff Apt. #3307	Address
City	City	Antonio	Antonio	San	Houston	Houston	Dorsten	Dorsten	Antonio	Con City IN		Lenoir City TN	Bolzano	Bolzano	Bolzano	San Antonio	San Antonio	San Antonio	San Antonio	Portland	City
X	ΤX	¥	ヹ		ス	ヹ	NRW	NRW	¥			y TN	Giulia Lisci	Giulia Lisci	Giulia Lisci	ઝ _	ヹ	TX	X	ズ	State/Province
78148 USA	78148 USA	78213 USA	78213 USA		77055 USA	77055 USA	46282 DEU	46282 DEU	78209 USA	3///2 USA	27772 IISA	37772 USA	39100 ITA	39100 ITA	39100 ITA	78254 USA	78254 USA	78254 USA	78254 USA	78374 USA	Zip Country

Hayli Steely 6/ Allison Melnar 6/	Hayli Steely 6/ Hayli Steely 6/	Hayli Steely 6/ Hayli Steely 6/		FRED DURON III 6/ Jody A Bayless 6/	FRED DURON III 6/	FRED DURON III 6/		her her	
6/6/2025 hayli.johnson@hotmail.com 6/6/2025 allisonmelnar@gmail.com 6/6/2025 allisonmelnar@gmail.com 6/6/2025 allisonmelnar@gmail.com 6/6/2025 allisonmelnar@gmail.com	6/6/2025 hayli.johnson@hotmail.com 6/6/2025 hayli.johnson@hotmail.com	6/6/2025 hayli.johnson@hotmail.com	6/6/2025 hayli.johnson@hotmail.com 6/6/2025 hayli.johnson@hotmail.com	6/5/2025 fduron@nptosa.com 6/6/2025 jodybayless@hotmail.com	6/5/2025 fduron@nptosa.com 6/5/2025 fduron@nptosa.com	6/5/2025 fduron@nptosa.com	michael.levesque.jr@gmail.co 6/3/2025 m	6/3/2025 m michael.levesque.jr@gmail.co 6/3/2025 m	
3121 FM 470 2611 Hollow Hook Rd	3121 FM 470 3121 FM 470	3121 FM 470 3121 FM 470	3121 FM 470	13410 Quesenberry Road 110 Tabard Dr.	13410 Quesenberry Road 13410 Quesenberry Road	13410 Quesenberry Road	10110 caspian Ledge	10110 caspian Ledge	10110 caspian Ledge
Bandera Houston Houston Houston Houston	Bandera	Bandera Bandera	Bandera	Von Ormy San Antonio	Von Ormy Von Ormy	Von Ormy	San Antonio	Antonio Antonio	San Antonio San
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6/2/2025 harley_walsh@hotmail.com	6/2/2025 harley_walsh@hotmail.com		5/22/2025 bob_glenn03@hotmail.com 5/28/2025 gabi@mdsg.eu	5/22/2025 bob_glenn03@hotmail.com	5/4/2025 claireyp81@gmail.com	4/21/2025 kati.makikihnia@gmail.com	4/21/2025 kati.makikihnia@gmail.com	4/21/2025 kati.makikihnia@gmail.com	4/21/2025 kati.makikihnia@gmail.com	6/6/2025 trimmer.plaza.9f@icloud.com 4/7/2025 rekitching@gmail.com	6/6/2025 trimmer.plaza.9f@icloud.com	6/6/2025 sssolares@yahoo.com				
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69004 FRA	Rhone	Lyon	62 rue Jacquard	6/16/2025 cecile.baverey.10@hotmail.fr	CECILE BAVEREY
78852 USA		Eagle Pass TX	222 Los Guajillos	6/11/2025 fuentesjazmin69@gmail.com	Jazmin Fuentes
1510 USA	MA	Clinton	37 Pleasant Street	6/10/2025 m	Valerie McNeill
1510 USA	MA	Clinton	37 Pleasant Street	6/10/2025 m	Valerie McNeill
				valerie.mcneill6172@gmail.co	
1510 USA	MA	Clinton	37 Pleasant Street	6/10/2025 m	Valerie McNeill
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				valerie.mcneill6172@gmail.co	
1510 USA	MA	Clinton	37 Pleasant Street	valerie.mcneill61/2@gmail.co 6/10/2025 m	Valerie McNeill
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	FL	Naples	3195 10th Avenue Northeast	6/20/2025 melissaneubek@gmail.com	Melissa Neubek
	Ξ	Taylor	6830 Banner St	6/20/2025 mombon247@gmail.com	Bonita Mansfield
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	Z	depauw	13087 north rd nw	6/20/2025 rustiejean@gmail.com	Timberlake
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	₹	San Antonio	538 Pletz Dr	6/18/2025 angel13jason@yahoo.com	

Elise Garfield 6/27/2025 elisemcniel@yahoo.com	Zdravkovska 6/27/2025 kristina.zdrav@hotmail.com	Matt Allnutt 6/26/2025 mattallnutt@hotmail.com	Matt Allnutt 6/26/2025 mattallnutt@hotmail.com	Natasha D. Ryan 6/25/2025 natasha.d.ryan@gmail.com	Natasha D. Ryan 6/25/2025 natasha.d.ryan@gmail.com		Natasha D. Ryan 6/25/2025 natasha.d.ryan@gmail.com		Natasha D. Rvan 6/25/2025 natasha.d.rvan@gmail.com	Natasha D. Ryan 6/25/2025 natasha.d.ryan@gmail.com		Terry Haynes 6/24/2025 terryhaynes59@yahoo.com	Terry Haynes 6/24/2025 terryhaynes	Terry Haynes 6/24/2025 terryhaynes	Ruth Woolsey 6/19/2025 ruthmwoolsey@gmail.com		Ruth Woolsey 6/19/2025 ruthmwoolsey@gmail.com		Ruth Woolsey 6/19/2025 ruthmwoolsey@gmail.com	Ruth Woolsey 6/19/2025 ruthmwoolsey@gmail.com		Ruth Woolsey 6/15/2025 ruthmwoolsey@gmail.com	$\frac{8}{8}$ 6/15/2025 ruthmwoolsey@gmail.com	Woolsey 6/15/2025 ruthmwoolsey@gmail.com	ì, <u> </u>
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6/13/2025 linnette@skybeam.com	6/13/2025 linnette@skybeam.com	6/13/2025 linnette@skybeam.com	5/31/2025 pizzazz913@aol.com	5/31/2025 pizzazz913@aol.com	5/31/2025 pizzazz913@aol.com	5/31/2025 pizzazz913@aol.com	or to total mark mosk @ yanoo.com	5/19/2025 marc.lhoste@yahoo.com		5/19/2025 marc.lhoste@yahoo.com	5/19/2025 marc.lhoste@yahoo.com	5/12/2025 rachelstegall@gmail.com	6/27/2025 m	limbrick_dominic10@yahoo.co	6/27/2025 m	limbrick_dominic10@yahoo.co	6/27/2025 elisemcniel@yahoo.com	6/2//2025 eusemenlet@yanbo.com		6/27/2025 elisemcniel@yahoo.com		6/27/2025 elisemcniel@yahoo.com	6/27/2025 elisemcniel@yahoo.com					
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78620 USA	ヹ	Dripping Springs	148 Toyah Dr	6/26/2025 kathrynorr77@gmail.com	Kathryn Orr	Kat
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202 Bobcat Bnd	202 Bobcat Bnd	202 Bobcat Bnd	202 Bobcat Bnd	202 Bobcat Bnd	202 Bobcat Bnd	202 Bobcat Bnd	202 Bobcat Bnd	1766 CR 777	1766 CR 777	1766 CR 777	4010 Warpath	6306 Luglio Lane, Unit 201	3729 Highcliff Dr	148 Toyah Dr				
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145 Hampton Bnd	1321 Lockhill Selma Rd	1321 Lockhill Selma Rd	18 Rue de Tournon	18 Rue de Tournon	Brahegatan 31	Brahegatan 31	Brahegatan 31	Brahegatan 31	TX 78023	TX 78023	8018 April Bend 15046 Pastura Pass, Helotes	8018 April Bend	To4 Eagewood Drive	164 Edgewood Drive	900 Sherman Ave	SOO CHEHHAH AVG	OOO Chorman Aro	1 rue Albert Camus	1 rue Albert Camus
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78063				7/18/2025	Ginger Adams
78227 78063				7/18/2025 7/18/2025	Shiloh Walker Ginger Adams
78227				7/18/2025	Shiloh Walker
78063				7/18/2025	Bryan Carter
78063				7/18/2025	Bryan Carter
78063				7/18/2025	Bryan Carter
7806				7/18/2025	Sydney Kern
7806				7/18/2025	Sydney Kern
39046 USA	MS	Canton	102 Bridge Hollow Lane	7/18/2025 claire.h123@yahoo.com	Claire Hindsman
39046 USA	S	Canton	102 Bridge Hollow Lane	7/18/2025 claire.h123@yahoo.com	Claire Hindsman
78253				7/18/2025	Ethofer
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78003				7/18/2025	Eynn Brown
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6/19/2025 avalva@nournalc.com 6/26/2025 stela.mravak@gmail.com 6/26/2025 stela.mravak@gmail.com 6/26/2025 stela.mravak@gmail.com	6/19/2025 dvalva@hotmail.com	6/19/2025 dvalva@hotmail.com	6/19/2025 m.diliso@oic.it	6/19/2025 m.diliso@oic.it	6/19/2025 m.diliso@oic.it		6/19/2025 m.diliso@oic.it	ale / Leaso amount my amount	5/27/2025 dte9514@vahoo.com	5/27/2025 dte9514@vahoo.com	5/27/2025 dte9514@yahoo.com	5/27/2025 dte9514@yahoo.com	5/27/2025 dte9514@yahoo.com	7/18/2025	7/18/2025	7/18/2025	7/18/2025	7/18/2025 realkylie005@icloud.com		7/18/2025 realkylie005@icloud.com		7/18/2025 realkylie005@icloud.com		7/18/2025	7/18/2025
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Carol F Covert	Eric Martin	RANDI sargent	Diana Beltran	Diana Beltran	Diana Beltran	Diana Beltran	Tremblay	Section 6, Item B. n Tremblay								
7/23/2025 moosecov50@gmail.com	7/22/2025 emartin54400@gmail.com	7/20/2025 randilynnewebber@gmail.com	7/19/2025 dianab2221@outlook.com	7/19/2025 dianab2221@outlook.com	7/19/2025 dianab2221@outlook.com	7/19/2025 dianab2221@outlook.com	7/4/2025 amtremblay99@gmail.com	7/4/2025 amtremblay99@gmail.com								
6826 Rock Rd	49, Boulevard De Metz	711 Leland Street	6816 Bill Clinton Street	6816 Bill Clinton Street	6816 Bill Clinton Street	6816 Bill Clinton Street	325 Weiss Road	325 Weiss Road								
San Antonio	Saint- Martin	Saint- Martin	Saint- Martin	Saint- Martin	Saint- Martin	Kerrville	Kerville	Kerville	Kerville	Kerville	Weslaco	Weslaco	Westaco	Westaco	Braunfels	New Braunfels New
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78229 USA	54350 FRA	78028 USA	78599 USA	78599 USA	78599 USA	78599 USA	78130 USA	78130 USA								

Karen Kerr	Karen Kerr	Martinez	Martinez Matthew	Matthew	Amber Dupuis	Adam O Riordan		Adam O Riordan		Adam O Riordan		Adam O Riordan		Adam O Riordan		Enrico Gerasi	Enrico Gerasi	Carol F Covert		F Covert	Sect	ion 6	i, Ite	m B. LF Covert								
7/25/2025 kkerr711@gmail.com	7/25/2025 kkerr711@gmail.com	7/24/2025 mtmcollegeemail@yahoo.com	7/24/2025 mtmcollegeemail@yahoo.com		7/24/2025 ad8155496620@gmail.com	7/23/2025 adam.oriordan172@gmail.com		7/23/2025 adam.oriordan172@gmail.com 17803 La Cantera Terrace		7/23/2025 enrico.gerasi@mail.de	7/23/2025 enrico.gerasi@mail.de	7/23/2025 moosecov50@gmail.com		7/23/2025 moosecov50@gmail.com		7/23/2025 moosecov50@gmail.com		7/23/2025 moosecov50@gmail.com														
9434 Bracted Sedge	9434 Bracted Sedge	1321 Lockhill Selma Rd	1321 Lockhill Selma Rd		7423 Coers Blvd	17803 La Cantera Terrace		17803 La Cantera Terrace		17803 La Cantera Terrace		17803 La Cantera Terrace		17803 La Cantera Terrace		Liebenwalder Str. 25	Liebenwalder Str. 25	6826 Rock Rd		6826 Rock Rd		6826 Rock Rd		6826 Rock Rd								
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Jacqueline Wilson-Callison Robert Smith Robert Smith	James Agee	James Agee	James Agee	James Agee	Jacqueline Wilson-Callison	Jacqueline Wilson-Callison	Jacqueline Wilson-Callison	Jacqueline Wilson-Callison	Section Section CLepoutre	o 6, Item B.
7/25/2025 jacquewilson20@gmail.com 7/25/2025 strake2900@gmail.com 7/25/2025 strake2900@gmail.com	7/25/2025 jragee26@gmail.com	7/25/2025 jragee26@gmail.com	7/25/2025 jragee26@gmail.com	7/25/2025 jragee26@gmail.com	7/25/2025 jacquewilson20@gmail.com	7/25/2025 jacquewilson20@gmail.com	7/25/2025 jacquewilson20@gmail.com	7/25/2025 jacquewilson20@gmail.com	7/25/2025 lynee7@hotmail.com	7/25/2025 lynee7@hotmail.com
11803 Miles Rd 11708 Cobblestone Drive 11708 Cobblestone Drive	13088 whisper bend	13088 whisper bend	13088 whisper bend	13088 whisper bend	11803 Miles Rd	11803 Miles Rd	11803 Miles Rd	11803 Miles Rd	632 NE 18th Ave	632 NE 18th Ave
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78002 USA 77024 USA 77024 USA	78252 USA	78252 USA	78252 USA	78252 USA	78002 USA	78002 USA	78002 USA	78002 USA	33304 USA	33304 USA

Riding on Faith - Riding on Faith Rodeo Summer Series: May 30, 2025 - Summary

ENTRIES

Unique Contestants: 52

Unique Contestants Drawn: 45

Name	Entries	Paid Qty	Paid (\$)	Unpaid Qty	Unpaid (\$)	Payout (\$)	Stock (\$)	Profit (\$)
Bareback	1	1	\$80.00	Ō	\$0.00	\$0.00	\$0.00	\$80.00
Breakaway Roping	10	. 4	\$320.00	6	\$480.00	-\$560.00	\$0.00	-\$240.00
MiniBulls (jr age 9 to 11	. 1	1	\$60.00	0	\$0.00	\$0.00	\$0.00	\$0.00
MiniBulls (SR, age 12 to 14)	1	0	\$0.00	1	\$60.00	\$0.00	\$0.00	\$0.00
Novice Bull Riding	1	0	\$0.00	1	\$60.00	\$0.00	\$0.00	\$0.00
Perf Junior Barrels	4	1	\$50.00	3	\$150.00	-\$245.00	\$0.00	-\$195.00
Perf Open Barrel	5	1	\$50.00	4	\$200.00	-\$420.00	\$0.00	-\$370.00
Pre-Show Junior Barrel Racing	1	0	\$0.00	1	\$50.00	\$0.00	\$0.00	\$0.00
Pre-Show Open Barrel Race	5	0	\$0.00	5	\$250.00	\$0.00	\$0.00	\$0.00
Ranch Bronc Riding	5	2	\$160.00	. 3	\$240.00	-\$536.00	\$0.00	-\$376.00
Slack #10 Team Roping	15	0	\$0.00	15	\$1,800.00	-\$1,260.00	\$0.00	-\$1,260.00
Slack Junior Barrels	1	0	\$0.00	1	\$50.00	\$0.00	\$0.00	\$0.00
Slack Open Barrels	1	0	\$0.00	1	\$50.00	\$0.00	\$0.00	\$0.00
Team Roping (perf) 10 Team Max 100% payback	10	0	\$0.00	10	\$1,200.00	-\$720.00	\$0.00	-\$720.00

42

ENTRY TOTALS	64	10	\$720.00	54	\$4,830.00	-\$3,853.00	\$0.00	-\$3,193.00
Roping	<u>ئ</u>	<u> </u>	φυ.υυ	<u>.</u>	ΦΖ4U.UU	-\$112.00	\$0.00	-\$112.00
TieDown	•	^	\$0.00	9	\$240.00	-\$112.00	ቀለ ለለ	-
				·				Section 6, Item B.

Name	Entries	Paid Qty	Paid (\$)	Unpaid Qty	Unpaid (\$)	Payout (\$)	Profit (\$)
SIDEPOT TOTALS	0	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ADDITIONAL INCOME

INCOME TOTALS	0	\$0.00

EXPENSES

EXP	ENSE TOTALS	0	\$0.00

REVENUE

Product	Qty Projected	Paid (\$) Unpaid	<u>.</u>	Profit (\$)
	(\$)	(\$)	(\$)	ι ισιιε (ψ)
Jackpot Entry	64 \$5,550.00	\$720.00 \$4,830.00	\$0.00 -\$60.00	\$660.00
Office Fee	53 \$530.00	\$80.00 \$450.00	\$0.00 -\$10.00	\$70.00
Non-Ref CC Admin Fee	37 \$153.00	\$40.00 \$113.00	\$0.00 -\$3.50	\$43.50
REVENUE TOTALS	154 \$6,233.00	\$840.00 \$5,393.00	\$0.00 -\$73.50	\$773.50

PAYMENT METHODS

Payment Method	Payments Rec'd	Gross Rec'd (\$)	NG Fees (\$)	Revenue Split (\$)	Refund Qty	Refunded (\$)	Secretary Net (\$)
Stripe	9	\$840.00	\$40.00	\$0.00	1	-\$73.50	\$733.50
Cash	.0	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
PAYMENT METHOD TOTALS	9	\$840.00	\$40.00	\$0.00	1	-\$73.50	\$733.50

REVENUE SPLIT

Stripe Account Revenue (\$) Qty Paid (\$) Owed (\$)

Revenue	IncomeP	avments		Revenue		Stock	_		Section 6, Item B.
Total	Added	Rec'd	NG Fees	Revenue Split	(penses	Costs	Payouts	Refunds	Net
\$840.00	\$0.00	\$840.00	-\$40.00	\$0.00	\$0.00	\$0.00-	\$3,853.00	-\$73.50	0-\$3,119.50

Riding on Faith - Riding on Faith Rodeo Summer Series: June 6, 2025 - Summary

ENTRIES

Unique Contestants: 52

Name	Entries	Paid Qty	Paid (\$)	Unpaid Qty	Unpaid (\$)	Payout (\$)	Stock (\$)	Profit (\$)
Breakaway	······································							
Roping #1-								į
10 in perf)	. 8	0	\$0.00	8	\$640.00	- \$448.00	\$0.00	-\$448.00
remaining	~							Í
in slack								
MiniBulls (jr	2	0	\$0.00	2	\$120.00	\$0.00	\$0.00	\$0.00
age 9 to 11			φυ.υυ	<u> </u>	φ120.00	φυ.υυ	φυ.υυ	\$0.00
MiniBulls								
(SR, age	1	0	\$0.00	1	\$60.00	\$0.00	\$0.00	\$0.00
12 to 14)								
Novice Bull	1	^	\$0.00	1	ቀራር ርር	ቀር ርር	<u></u>	CO OO
Riding	1	. 0	φυ.υυ	1	\$60.00	\$0.00	\$0.00	\$0.00
Open Bull		0	<u></u>		¢240.00	фо оо	#0.00	00.00
Riding	4	0	\$0.00	4	\$240.00	\$0.00	\$0.00	\$0.00
Perf Junior	3	^	ድረ ዕዕ	^	0450.00		фо оо	¢475.00
Barrels	3	0	\$0.00	3	\$150.00	-\$175.00	\$0.00	-\$175.00
Perf Open		^	PO 00	······································	# 050 00	\$045.00	# 0.00	\$0.45.00
Barrel	5	0	\$0.00	5	\$250.00	-\$245.00	\$0.00	-\$245.00
Pre-Show						The second secon	· · · · · · · · · · · · · · · · · · ·	***************************************
Junior	0	0			#400.00	ድር ዕዕ	#0.00	# 0 00
Barrel	2	0	\$0.00	2	\$100.00	\$0.00	\$0.00	\$0.00
Racing								1
Pre-Show						-		
Open	0	0	Φο οο	0	0400.00	# 0.00	\$0.00	40.00
Barrel	2	0	\$0.00	2	\$100.00	\$0.00	\$0.00	\$0.00
Race								
Ranch								
Bronc	11	0	\$0.00	11	\$880.00	-\$815.00	\$0.00	-\$815.00
Riding			,			¥	42.22	40,0.00
Slack #10								
Team	4	0	\$0.00	4	\$480.00	-\$336.00	\$0.00	-\$336.00
Roping	•	•	Ψ 0.00	,	Ψ.00.00	Ψ000.00	Ψ0.00	Ψ000.00
Team					***		***************************************	
Roping					•			
(perf) 10			.			4		
Team Max	7	0	\$0.00	7	\$840.00	-\$840.00	\$0.00	-\$840.00
100%								
payback								
paynack					~~~			

ENTRY TOTALS	55	0	\$0.00	55	\$4,320.00	-\$3,139.00	\$0.00	-\$3,139.00
Roping	5	. 0	\$0.00	5	\$400.00	-\$280.00	\$0.00	0 -\$280.00
TieDown								<u> </u>
								Section 6, Item B.

Name	Entries	Paid Qty	Paid (\$)	Unpaid Qty	Unpaid (\$)	Payout (\$)	Profit (\$)
SIDEPOT TOTALS	0	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ADDITIONAL INCOME

INCOME TOTALS		¢Λ	00
INCOME TO TALO	U	\$0.	UU

EXPENSES

EXPENSE TOTALS	 •	0	\$0.00

REVENUE

Product	Qty Projected (\$)	Paid (\$)	Jnpaid (\$)	Comped Re (\$)	efunded (\$)	Profit (\$)
Jackpot Entry	55 \$4,320.00	\$0.00 \$4,	320.00	\$0.00	\$0.00	\$0.00
Office Fee	51 \$510.00	\$0.00 \$	510.00	\$0.00	\$0.00	\$0.00
Permit	1 \$19.99	\$19.99	\$0.00	\$0.00	\$0.00	\$19.99
Non-Ref CC Admin Fee	1 \$1.00	\$1.00	\$0.00	\$0.00	\$0.00	\$1.00
REVENUE TOTALS	108 \$4,850.99	\$20.99 \$4,	830.00	\$0.00	\$0.00	\$20.99

PAYMENT METHODS

Payment Method	Payments Rec'd	Gross Rec'd (\$)	NG Fees (\$)	Revenue Split (\$)	Refund Qty	Refunded (\$)	Secretary Net (\$)
Stripe	1	\$20.99	\$1.00	\$19.99	0	\$0.00	\$0.00
Cash	0	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
PAYMENT METHOD TOTALS	1	\$20.99	\$1.00	\$19.99	. 0	\$0.00	\$0.00

REVENUE SPLIT

Stripe Account	Revenue (\$)	Qty	Paid (\$)	Owed (\$)
	\$19.99	1	\$19.99	\$0.00

Revenue	IncomePa Added	ayments	NG Foos	Revenue Split	vnoneoe	Stock	Davouto	Dofundo	Secretary
Total	Added	Rec'd	NO Lees	Split ^E	khenses	Costs	rayouts	Kelunus	Net
\$20.99	\$0.00	\$20.99	-\$1.00	-\$19.99	\$0.00	\$0.00-	\$3,139.00	\$0.00	-\$3,139.00

Riding on Faith - Riding on Faith Rodeo Summer Series: June 20, 2025 - Summary

ENTRIES

Unique Contestants: 49

Name	Entries	Paid Qty	Paid (\$)	Unpaid Qty	Unpaid (\$)	Payout (\$)	Stock (\$)	Profit (\$)
Breakaway Roping #1- 10 in perf) remaining in slack	3	0	\$0.00	3	\$240.00	-\$168.00	\$0.00	-\$168.00
MiniBulls (jr age 9 to 11	2	0	\$0.00	2	\$120.00	\$0.00	\$0.00	\$0.00
MiniBulls (SR, age 12 to 14)	1	0	\$0.00	1	\$60.00	-\$126.00	\$0.00	-\$126.00
Novice Bull Riding	1	0	\$0.00	1	\$60.00	\$0.00	\$0.00	\$0.00
Open Bull Riding	2	0	\$0.00	2	\$120.00	\$0.00	\$0.00	\$0.00
Perf Junior Barrels	5	0	\$0.00	5	\$250.00	\$0.00	\$0.00	\$0.00
Perf Open Barrel	5	0	\$0.00	5	\$250.00	\$0.00	\$0.00	\$0.00
Pre-Show Junior Barrel Racing	4	0	\$0.00	4	\$200.00	-\$350.00	\$0.00	-\$350.00
Pre-Show Open Barrel Race	2	0	\$0.00	2	\$100.00	-\$210.00	\$0.00	-\$210.00
Ranch Bronc Riding	11	0	\$0.00	11	\$880.00	-\$815.00	\$0.00	-\$815.00
Slack Junior Barrels	1	0	\$0.00	1	\$50.00	\$0.00	\$0.00	\$0.00
Slack Open Barrels	2	0	\$0.00	2	\$100.00	\$0.00	\$0.00	\$0.00

Team Roping (perf) 10 Team Max 10 0 \$0.00 10 \$1,200.00 -\$600.00 \$0.00 -\$600.00 100% payback TieDown Roping 1 0 \$0.00 1 \$80.00 -\$56.00 \$0.00 -\$56.00	ENTRY TOTALS	50	0	\$0.00	50	\$3,710.00	-\$2,325.00	\$0.00	-\$2,325.00
Roping (perf) 10		1	0	\$0.00	1	\$80.00	-\$56.00	\$0.00	-\$56.00
Section 6, Item B.	(perf) 10 Team Max 100%	10	0	\$0.00	10	\$1,200.00	-\$600.00	\$0.00	

Name	Entries	Paid Qty	Paid (\$)	Unpaid Qty	Unpaid (\$)	Payout (\$)	Profit (\$)
SIDEPOT TOTALS	0	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ADDITIONAL INCOME

INCOME TOTALS	0	\$0.00
		

EXPENSES

AND A SUB- SUG- A SUB- SUG- A SUB- SUB- SUB- SUB- SUB- SUB- SUB- SUB-	
EXPENSE TOTALS	0 \$0.00

REVENUE

Product	Qty Projected	Paid (\$)	Unpaid	Comped R	efunded	Profit (\$)
	(\$)	ι αια (ψ)	(\$)	(\$)	(\$)	Fiont (4)
Jackpot Entry	50 \$3,710.00	\$0.00	3,710.00	\$0.00	\$0.00	\$0.00
Office Fee	49 \$490.00	\$0.00	\$490.00	\$0.00	\$0.00	\$0.00
REVENUE TOTALS	99 \$4,200.00	\$0.00	64,200.00	\$0.00	\$0.00	\$0.00

PAYMENT METHODS

Payment Method	Payments Rec'd	Gross Rec'd (\$)	NG Fees (\$)	Revenue Split (\$)	Refund Qty	Refunded (\$)	Secretary Net (\$)
Cash	0	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
PAYMENT METHOD TOTALS	0	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00

REVENUE SPLIT

Stripe Account Revenue (\$) Qty Paid (\$) Owed (\$)

Revenue	IncomePa	yments	NG Ecos	Revenue Expenses		Stock Payoute		Refunds Secretary	
Total	Added	Rec'd	NO Lee2	Split ^{E2}	chenses	Costs	Payouts	Retunas	Net
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00-	\$2,325.00	\$0.00-	\$2,325.00

Riding on Faith - Riding on Faith Rodeo Summer Series: June 27, 2025 - Summary

ENTRIES

Unique Contestants: 30

Name	Entries	Paid Qty	Paid (\$)	Unpaid Qty	Unpaid (\$)	Payout (\$)	Stock (\$)	Profit (\$)
Breakaway Roping #1- 10 in perf) remaining in slack	7	0	\$0.00	7	\$560.00	-\$336.00	\$0.00	-\$336.00
MiniBulls (jr age 9 to 11	4	0	\$0.00	4	\$240.00	-\$378.00	\$0.00	-\$378.00
MiniBulls (SR, age 12 to 14)	2	0	\$0.00	2	\$120.00	\$0.00	\$0.00	\$0.00
Perf Junior Barrels	4	0	\$0.00	4	\$200.00	\$0.00	\$0.00	\$0.00
Perf Open Barrel	5	0	\$0.00	5	\$250.00	\$0.00	\$0.00	\$0.00
Pre-Show Junior Barrel Racing	3	0	\$0.00	3	\$150.00	-\$245.00	\$0.00	-\$245.00
Pre-Show Open Barrel Race	3	0	\$0.00	3	\$150.00	-\$280.00	\$0.00	-\$280.00
Ranch Bronc Riding	7	0	\$0.00	7	\$560.00	-\$592.00	\$0.00	-\$592.00
Team Roping (perf) 10 Team Max 100% payback	1	0	\$0.00	1	\$120.00	\$0.00	\$0.00	\$0.00
TieDown Roping	1	0	\$0.00	1	\$80.00	\$0.00	\$0.00	\$0.00
ENTRY TOTALS	37	0	\$0.00	37	\$2,430.00	-\$1,831.00	\$0.00	-\$1,831.00

Name	Entries	Paid Qty	Paid (\$)	Unpaid Qty	Unpaid (\$)	Payo(\$)	Profit (\$)
SIDEPOT TOTALS	0	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ADDITIONAL INCOME

INCOME TOTALS	0	\$0.00
	<u> </u>	Ψ0.00

EXPENSES

EXPENSE TOTALS	Λ	ተለ ለለ
	U	50.00
		7

REVENUE

Product	Qty	Projected (\$)	Paid (\$)	Unpaid (\$)	Comped R (\$)	efunded (\$)	Profit (\$)
Jackpot Entry	37	\$2,430.00	\$0.00	\$2,430.00	\$0.00	\$0.00	\$0.00
Office Fee	31	\$310.00	\$0.00	\$310.00	\$0.00	\$0.00	\$0.00
MiniBulls (SR, age 12 to 14) Late Fee - Braxton Landers	1	\$5.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00
REVENUE TOTALS	69	\$2,745.00	\$0.00	\$2,745.00	\$0.00	\$0.00	\$0.00

PAYMENT METHODS

Payment Method	Payments Rec'd	Gross Rec'd (\$)	NG Fees (\$)	Revenue Split (\$)	Refund Qty	Refunded (\$)	Secretary Net (\$)
Cash	0	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
PAYMENT METHOD TOTALS	0	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00

REVENUE SPLIT

Stripe Account	Revenue (\$)	Otv	Paid (\$)	(2) bowo
Suipe Account	revenue (\$)	Qty	raio (\$)	Owed (\$)

Revenue	IncomePa	yments	NG Foos	Revenue Split Ex	/nonoo	Stock	Dovento	Refunds	Secretary
Total	Added	Rec'd	NO Fees	Split ^E	cpenses	Costs	Payouts	Retunas	Net
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00-	\$1,831.00	\$0.00-	\$1,831.00

Riding on Faith - Riding on Faith Rodeo Summer Series: July 11, 2025 \$1800 Added Money - Summary

ENTRIES

Unique Contestants: 48

Name	Entries	Paid Qty	Paid (\$)	Unpaid Qty	Unpaid (\$)	Payout (\$)	Stock (\$)	Profit (\$)
Breakaway Roping #1- 10 in perf) remaining in slack	10	0	\$0.00	10	\$800.00	-\$760.00	\$0.00	-\$760.00
MiniBulls (jr age 9 to 11	4	0	\$0.00	4	\$240.00	-\$268.00	\$0.00	-\$268.00
MiniBulls (SR, age 12 to 14)	2	0	\$0.00	2	\$120.00	\$0.00	\$0.00	\$0.00
Novice Bull Riding	1	0	\$0.00	1	\$60.00	\$0.00	\$0.00	\$0.00
Open Bull Riding	1	0	\$0.00	1	\$60.00	\$0.00	\$0.00	\$0.00
Perf Junior Barrels (pre-shw, perf & slack) all 1 pot	5	0	\$0.00	5	\$250.00	\$0.00	\$0.00	\$0.00
Perf Open Barrel (pre- shoe, perf & slack) all 1 pot	5	0	\$0.00	5	\$250.00	-\$550.00	\$0.00	-\$550.00
Pre-Show Junior Barrel Racing (pre-show, perf, & slack all 1 pot)	4	0	\$0.00	4	\$200.00	-\$485.00	\$0.00	-\$485.00

ENTRY	52	0	\$0.00	52	\$3,750.00	-\$4,445.00	\$0.00	-\$4,445.00
TieDown Roping	2	0	\$0.00	2	\$160.00	-\$312.00	\$0.00	-\$312.00
Team Roping (perf) 10 Team Max 100% payback	8	0	\$0.00	8	\$960.00	-\$840.00	\$0.00	-\$840.00
Slack Open Barrels (pre-show, perf, & slack all 1 pot)	1	0	\$0.00	1	\$50.00	\$0.00	\$0.00	\$0.00
Ranch Bronc Riding (SB,BB,RB all 1 pot)	5	0	\$0.00	5	\$400.00	-\$680.00	\$0.00	-\$680.00
Pre-Show Open Barrel Race (pre- show, perf, & slack all 1 pot)	4	0	\$0.00	4	\$200.00	-\$550.00	\$0.00	-\$550.00
					Harter to the second se			Section 6, Item I

TOTALS

Name	Entries	Paid Qty	Paid (\$)	Unpaid Qty	Unpaid (\$)	Payout (\$)	Profit (\$)
SIDEPOT TOTALS	0	0	\$0.00	0	\$0.00	\$0.00	\$0.00

52 \$3,750.00 -\$4,445.00

\$0.00 -\$4,445.00

ADDITIONAL INCOME

Added Money

Description	Event/Class	Qty	Amount (\$)
Ranch Bronc Riding		1	\$400.00
Breakaway Roping #1- perf) remaining in slack		1	\$200.00
TieDown Roping		1	\$200.00
Open Bull Riding		1	\$200.00
Novice Bull Riding		1	\$100.00
MiniBulls (jr age 9 to 1	1	1	\$100.00
MiniBulls (SR, age 121	to 14)	1	\$100.00
Slack #10 Team Ropin	g	1	\$200.00
Slack Open Team Rop	ing	1	\$200. ₅₄

Perf Junior Barrels	1	Section 6, Item B.
Perf Open Barrel (pre-shoe, perf & slack) all 1 pot	1	\$100.00
TOTAL	11	\$1,900.00
INCOME TOTALS	11	\$1,900.00

EXPENSES

EXPENSE TOTALS	0 \$0.00
EXI EROL I O I ALO	\$0.00 ₁

REVENUE

Product	Qty Projected	Paid (\$)	Unpaid	Comped R	efunded	Profit (\$)
	(\$)	i aiu (ψ)	(\$)	(\$)	(\$)	riont (\$)
Jackpot Entry	52 \$3,750.00	\$0.00	3,750.00	\$0.00	\$0.00	\$0.00
Office Fee	47 \$470.00	\$0.00	\$470.00	\$0.00	\$0.00	\$0.00
REVENUE TOTALS	99 \$4,220.00	\$0.00	4,220.00	\$0.00	\$0.00	\$0.00

PAYMENT METHODS

Payment Method	Payments Rec'd	Gross Rec'd (\$)	NG Fees (\$)	Revenue Split (\$)	Refund Qty	Refunded (\$)	Secretary Net (\$)
Cash	0	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
PAYMENT METHOD TOTALS	0	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00

REVENUE SPLIT

Stripe Account	Revenue (\$)	Qty	Paid (\$)	Owed (\$)
othipe Account	i (C v Cii d C (ψ)	w.cy	raiu (ψ)	Owen (4)

Revenue	IncomePa	ayments	NG Ecos	Revenue Ex	/BABAAA	Stock	Davauta	Refunds	Secretary
Total	Added	Rec'd	NG rees	Split Split	cpenses	Costs	Payouts	Kerunas	Net
\$1,900.00	\$1,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00-	\$4,930.00	\$0.00-	\$3,030.00

Riding on Faith - Riding on Faith Rodeo Summer Series: July 18, 2025 - Summary

ENTRIES

Unique Contestants: 45

Name	Entries	Paid Qty	Paid (\$)	Unpaid Qty	Unpaid (\$)	Payout (\$)	Stock (\$)	Profit (\$)
Breakaway Roping #1- 10 in perf) remaining in slack	10	0	\$0.00	10	\$800.00	-\$560.00	\$0.00	-\$560.00
MiniBulls (jr age 9 to 11	3	0	\$0.00	3	\$180.00	-\$126.00	\$0.00	-\$126.00
MiniBulls (SR, age 12 to 14)	1	0	\$0.00	1	\$60.00	\$0.00	\$0.00	\$0.00
Novice Bull Riding	7	0	\$0.00	7	\$420.00	-\$606.00	\$0.00	-\$606.00
Open Bull Riding	3	0	\$0.00	3	\$180.00	\$0.00	\$0.00	\$0.00
Perf Junior Barrels (preshow, perf and slack all 1 pot)	2	0	\$0.00	2	\$100.00	\$0.00	\$0.00	\$0.00
Perf Open Barrel (preshow, perf and slack all 1 pot)	4	0	\$0.00	4	\$200.00	\$0.00	\$0.00	\$0.00
Pre-Show Junior Barrel Racing (preshow, perf and slack all 1 pot)	1	0	\$0.00	1	\$50.00	-\$105.00	\$0.00	-\$105.00

Pre-Show	***************************************							Section 6, Item B.
Open Barrel Race (preshow, perf and slack all 1 pot)	3	0	\$0.00	3	\$150.00	-\$385.00	\$0.00	-\$385.00
Ranch Bronc Riding	14	0	\$0.00	14	\$1,120.00	-\$960.00	\$0.00	-\$960.00
Saddle Bronc Riding	1	0	\$0.00	1	\$80.00	\$0.00	\$0.00	\$0.00
Slack Open Barrels (preshow, perf and slack all 1 pot)	4	0	\$0.00	4	\$200.00	-\$385.00	\$0.00	-\$385.00
TieDown Roping	2	0	\$0.00	2	\$160.00	-\$112.00	\$0.00	-\$112.00
ENTRY TOTALS	55	0	\$0.00	55	\$3,700.00	-\$3,239.00	\$0.00	-\$3,239.00

Name	Entries	Paid Qty	Paid (\$)	Unpaid Qty	Unpaid (\$)	Payout (\$)	Profit (\$)
SIDEPOT TOTALS	0	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ADDITIONAL INCOME

INCOME TOTALS	0	\$0.00

EXPENSES

EXPENSE TOTALS (\$0.00

REVENUE

Product	Qty Projected	Paid (\$) Unpaid	Comped F	Profit (\$)	
Fiouti	(\$)	(\$)	(\$)	(\$)	From (4)
Jackpot Entry	55 \$3,700.00	\$0.00 \$3,700.00	\$0.00	\$0.00	\$0.00
Office Fee	45 \$450.00	\$0.00 \$450.00	\$0.00	\$0.00	\$0.00
REVENUE TOTALS	100 \$4,150.00	\$0.00 \$4,150.00	\$0.00	\$0.00	\$0.00

PAYMENT METHODS

Payment Method	Payments Rec'd	Gross Rec'd (\$)	NG Fees (\$)	Revenue Split (\$)	Refund Qty	Refunded (\$)	Secretary Net (\$)
Cash	0	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
PAYMENT METHOD TOTALS	0	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00

REVENUE SPLIT

Stripe Account

Revenue (\$)

Qty

Paid (\$)

Owed (\$)

Revenue	IncomePa Added	yments	NG Eggs	Revenue Split	,,,,,,,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Stock Povente	Refunds Secretary	
Total	Added	Rec'd	MQ Lees	Split [⊏]	khelises	Costs Payouts	Refunds Net	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00-\$3,239.00	\$0.00-\$3,239.00	

Riding on Faith - Riding on Faith Rodeo Summer Series: July 25, 2025 - Summary

ENTRIES

Unique Contestants: 61

Name	Entries	Paid Qty	Paid (\$)	Unpaid Qty		Payout (\$)	Stock (\$)	Profit (\$)
Breakaway Roping #1- 10 in perf) remaining in slack	5	0	\$0.00	5	\$400.00	-\$280.00	\$0.00	-\$280.00
MiniBulls (jr age 9 to 11	5	0	\$0.00	5	\$300.00	\$0.00	\$0.00	\$0.00
MiniBulls (SR, age 12 to 14)	3	0	\$0.00	3	\$180.00	\$0.00	\$0.00	\$0.00
Novice Bull Riding	7	0	\$0.00	7	\$420.00	-\$294.00	\$0.00	-\$294.00
Open Bull Riding	6	0	\$0.00	6	\$360.00	-\$993.00	\$0.00	-\$993.00
Perf Junior Barrels (preshow, perf and slack all 1 pot)	5	0	\$0.00	5	\$250.00	\$0.00	\$0.00	\$0.00
Perf Open Barrel (preshow, perf and slack all 1 pot)	4	0	\$0.00	4	\$200.00	-\$492.00	\$0.00	-\$492.00
Pre-Show Junior Barrel Racing (preshow, perf and slack all 1 pot)	3	0	\$0.00	3	\$150.00	-\$319.00	\$0.00	-\$319.00

Pre-Show								Section 6, Item E
Open Barrel Race (preshow, perf and slack all 1 pot)	6	0	\$0.00	6	\$300.00	\$0.00	\$0.00	\$0.00
Ranch Bronc Riding	12	0	\$0.00	12	\$960.00	-\$862.00	\$0.00	-\$862.00
Slack Junior Barrels (preshow, perf and slack all 1 pot)	2	0	\$0.00	2	\$100.00	-\$319.00	\$0.00	-\$319.00
Slack Open Barrels (preshow, perf and slack all 1 pot)	4	0	\$0.00	4	\$200.00	-\$490.00	\$0.00	-\$490.00
Team Roping (perf) 10 Team Max 100% payback	2	0	\$0.00	2	\$240.00	\$0.00	\$0.00	\$0.00
TieDown Roping	2	. 0	\$0.00	2	\$160.00	-\$114.00	\$0.00	-\$114.00
ENTRY TOTALS	66	0	\$0.00	66	\$4,220.00	-\$4,163.00	\$0.00	-\$4,163.00

Name	Entries	Paid Qty	Paid (\$)	Unpaid Qty	Unpaid (\$)	Payout (\$)	Profit (\$)
SIDEPOT TOTALS	0	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ADDITIONAL INCOME

INCOME TOTALS	0	\$0.00

EXPENSES

EXPENSE TOTALS	0	\$0.00

REVENUE

Product	Qty ^l	Projected (\$)	Paid (\$)	Unpaid (\$)	Comped R (\$)	efunded (\$)	Profit (\$)
Jackpot Entry	66	\$4,220.00	\$0.00	\$4,220.00	\$0.00	\$0.00	\$0.00
Office Fee	60	\$600.00	\$0.00	\$600.00	\$0.00	\$0.00	\$0.00
Ranch Bronc Riding Late Fee - Jake Hall	1	\$5.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00
Ranch Bronc Riding Late Fee - Jordan Davis	1	\$5.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00
REVENUE TOTALS	128	\$4,830.00	\$0.00	\$4,830.00	\$0.00	\$0.00	\$0.00

PAYMENT METHODS

Payment Method	Payments Rec'd	Gross Rec'd (\$)	NG Fees (\$)	Revenue Split (\$)	Refund Qty	Refunded (\$)	Secretary Net (\$)
Cash	0	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
PAYMENT METHOD TOTALS	0	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00

REVENUE SPLIT

Stripe Account Revenue (\$) Qty Paid (\$) Owed (\$)

Revenue	IncomePa	yments	NG Foos	ees Revenue Expenses		Stock	Dovouto	Refunds Secretary	
Total	Added	Rec'd	NO Fees	Split ^E	chauses	Costs	rayouts	Kelulius	Net
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00-	\$4,163.00	\$0.00-	\$4,163.00

Riding on Faith - (ROFR & RRCF) National Day of the American Cowboy Rodeo July 26, 2025 (\$3750 Added) - Summary

ENTRIES

Unique Contestants: 82

Name	Entries	Paid Qty	Paid (\$)	Unpaid Qty	Unpaid (\$)	Payout (\$)	Stock (\$)	Profit (\$)
Breakaway Roping #1- 10 in perf) remaining in slack	10	0	\$0.00	10	\$800.00	-\$1,003.00	\$0.00	-\$1,003.00
Bronc Riding (RB,B,S)	11	0	\$0.00	11	\$880.00	-\$1,270.00	\$0.00	-\$1,270.00
Mini Bullriding age 9 to 14	8	0	\$0.00	8	\$480.00	-\$593.00	\$0.00	-\$593.00
Open Barrel (#1- 10 in perf, remaining in pre-show and slack	15	0	\$0.00	15	\$750.00	-\$1,410.00	\$0.00	-\$1,410.00
Open Bull Riding	3	0	\$0.00	3	\$200.00	\$0.00	\$0.00	\$0.00
Pre - Show Open Barrel (payout combined with perf and slack	11	0	\$0.00	11	\$550.00	-\$440.00	\$0.00	-\$440.00
Team Roping (#1 - #10 in perf, remaining in slack)	27	0	\$0.00	27	\$3,240.00	-\$7,107.60	\$0.00	-\$7,107.60
TieDown Roping #1- 10 in Perf, remaining in slack	8	0	\$0.00	8	\$640.00	- \$ 947.00	\$0.00	-\$947.00

F-AITF3V					Section 6, item 6.
ENTRY	03	^	ቀለ ለለ	00 67 540 00 640 770 00	#0 00 <u>040 770 00</u> 1
TOTALS	93	U	\$0.00	93 \$7,540.00-\$12,770.60	\$0.00-\$12,770.60
IVIALO					

Name	Entries	Paid Qty	Paid (\$)	Unpaid Qty	Unpaid (\$)	Payout (\$)	Profit (\$)
SIDEPOT TOTALS	0	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ADDITIONAL INCOME

Added Money

Description	Event/Class	Qty	Amount (\$)
Ranch Bronc Riding		1	\$400.00
Mini Bullriding age 9 to 14		1	\$250.00
Breakaway Roping #1-10 in		4	Ø500 00
perf) remaining in slack		1	\$500.00
TieDown Roping #1-10 in Perf		4	фгоо оо
remaining in slack		1	\$500.00
Bronc Riding (RB,B,S)		1	\$500.00
Team Roping (#1 - #10 in perf,		4	¢4.000.00
remaining in slack)		1	\$1,000.00
Open Barrel (#1-10 in perf,		1	ΦCOO OO
remaining in slack		1	\$500.00
Open Bull Riding		1	\$500.00
TOTAL		8	\$4,150.00
INCOME TOTALS		8	\$4,150.00

EXPENSES

EVDENCE TOTAL C	0 00
EXPENSE TOTALS	0 \$0.00
	40.00

REVENUE

Product	Qty	Projected	Paid (\$)		Comped R		Profit (\$)
Jackpot Entry	93	(\$) \$7,540.00	\$0.00	(\$) \$7,540.00	(\$) \$0.00	(\$) \$0.00	\$0.00
Office Fee	47	\$470.00	\$0.00	\$470.00	\$0.00	\$0.00	\$0.00
Permit	1	\$34.99	\$34.99	\$0.00	\$0.00	\$0.00	\$34.99
Open Bull Riding Late Fee - Colt Klein	1	\$10.00	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00
Non-Ref CC Admin Fee	1	\$1.75	\$1.75	\$0.00	\$0.00	\$0.00	\$1.75
REVENUE TOTALS	143	\$8,056.74	\$36.74	\$8,020.00	\$0.00	\$0.00	\$36.74

PAYMENT METHODS

Payment Method	Payments Rec'd	Gross Rec'd (\$)	NG Fees (\$)	Revenue Split (\$)	Refund Qty	Refunded (\$)	Secretary Net (\$)
Stripe	1	\$36.74	\$1.75	\$34.99	0	\$0.00	\$0.00
Cash	0	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
PAYMENT METHOD TOTALS	1	\$36.74	\$1.75	\$34.99	0	\$0.00	\$0.00

REVENUE SPLIT

Stripe Account	Revenue (\$)	Qty	Paid (\$)	Owed (\$)
	\$34.99	1	\$34.99	\$0.00

Revenue	IncomePa	ayments	NC Food	Revenue Split	VII.0 II.0 0	Stock	Davanada	Refunds	Secretary
Total	Added	Rec'd	NG Lees	Split [⊑]	xpenses	Costs	Payouts	Retunas	Net
\$4,186.74	\$4,150.00	\$36.74	-\$1.75	-\$34.99	\$0.00	\$0.00-\$	12,770.60	\$0.00-	\$8,620.60



Hotel Occupancy Tax Funds Application

Organization and Contact Information

Official organization name: <u>Bandera Business Association (BBA)</u>
Mailing address: P.O. Box 1764, Bandera, TX 78003
Website for event or sponsoring entity: <u>www.banderabusiness.com</u>
Non-profit or for-profit status: Non Profit Tax ID Number: 33-1104310
Purpose of the organization: To promote, preserve and enhance our western and historical
culture in Bandera Texas known as "The Cowboy Capital of the World"
Proposal Information
Does your event specifically and directly enhance and promotocourism in the City of Bandera AND directly promote the overnight accommodation industry in Bandera? Does your event specifically limit the use of HOT funds to one or more of the following categories: (1) Advertising and conducting solicitations/promotional programs to attract tourists to the City of Bandera (2) Promotion of the arts (3) Historical preservation projects or activities, (4) Sporting Events?
If the answer to one of the above two questions is no, you are not eligible for HOT funds and need not continue.
How were the requested reimbursable funds used? To pay to put on this event that is a National Tradition for Bandera. Payments for insurance, kids activities, port a potties, merchandise, pay bands, but supplies, banners and pay for advertising
Why should your request be granted? We need assistance to ensure this event continues.

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EV	ent information
Na	me of event or project: National Day of The American Cowboy
Da	te of event or project: July 26th, 20025 from 10:00 am to 4:00 pm
Pri	mary location of event or project: Bandera City Park
Nai	me/title of officer authorized to act for entity: Arlene Guerra-BBA President
Apj	plicant/contact person: Arlene Guerra Phone: 210-632-4535
Sel	ect Category/Categories and Amount Requested
1.	Advertising, Solicitations, and Promotional programs to attract tourists and convention delegates or registrants to the municipality or its vicinity.
	Amount requested under this category: \$ \$9,544.96
2.	Promotion of the Arts that Directly Enhance Tourism and the Hotel Convention Industry: the encouragement, promotion, improvement, and application of the arts that can be shown to have some direct impact on tourism and the hotel/convention industry. The impact may be that the art facility or event. Eligible forms of art include instrumental and vocal music, dance, drama, folk art, creative writing, architecture, design and allied fields, painting, sculpture photography, graphic and craft arts, motion picture, radio, television, tape and sound recording, and other arts related to the presentation, performance, execution, and exhibition of these major art forms
	Amount requested under this category: \$0-
3.	Historical Restoration and Preservation Activities that Directly Promote Tourism and the Hotel and Convention Industry: historical restoration and preservation projects or activities or advertising and conducting solicitation and promotional programs to encourage tourists and convention delegates to visit preserved historic sites or museums.
	Amount requested under this category: \$ <u>-0-</u>
	Sporting Event Expenses that Substantially Increase Economic Activity at Hotels: 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: \$ -0-



To	otal Amount ro	equested: \$ <u>\$9,54</u>	14.96			
1.	How many ye	ears have you held t	this event or project? Since	2005		
2.	Estimated Attendance: Varies.					
3.	List the years assistance fro	s that you have host om the City of Band	ed your event or project an lera.	nd the amount of HOT funds	1	
	Month/Yea	r Held	Assistan	ee Amount		
	June 2023		\$ City \$5,000			
	Oct 2024		\$ City \$6,659.78	7.77.77.4		
			\$			
4.	Have you or v	will you receive HO	T funds from Bandera Cou			
	□ Yes 🙀 No					
5.	medianty			eceived financial support for	your	
6.	Did you charg	ge admission?	□Yes ¬No If so, h	ow much? \$		
7.	Did your even	t or program revenu	e exceed expenditures?	⊠ Yes □ No		
	If so, how wil	l the profits be used	d? Put towards next years	event.		
3.	Please list all p	romotional efforts a	and the amount committed	:		
	Newspaper:	\$	Radio:	<u>\$</u> \$1500		
	TV:	\$	Other paid adve	ertising: \$\\$2,060		
	Number of pres	ss releases to media	a: Pod Casts by performer	s on varies media sites		
	Other promotion	ons: Facebook, CVE	3 weekly calendars, posters	and banners, Chamber website)	
).		e a link to other sou nights during this e		handouts and on your websi	te for	



10. What geographic areas did your advertising and promotion reach?

Bandera, Kerrville, Fredericksburg, Boerne, Ingram, Center Point, Comfort, Harper, Tarpley, and San Antonio

Attach the following to the application prior to submission:

- If you are a non-profit business, provide a copy of your agency's IRS tax-exempt certificate.
- Your organization's current budget approved by your organization's board.
- Provide receipts for promotional efforts and copies of promotional material.

8/14/25

Signature

Date

Receipts Details: National Day of American Cowboy

Ranch Radio	\$ 1,500.00	Radio advertising
Amazon	\$ 117.88	Banners
Bandera Signs &Banners	\$ 141.00	Banners
Lowe's Supermarket	\$ 2,060.00	NDAC Logo Shirts
Lowe's Supermarket	\$ 1,079.40	Bandera Hats
Kelly Scott	\$ 450.00	Chuckwagon/Cowboy Breakfast
Lew Peterbaugh	\$ 150.00	Performer
Sheryl Sultenfuss	\$ 150.00	Performer
Glenn Murray	\$ 150.00	Performer
Lee Haile	\$ 150.00	Performer
Westcreek Trail Riders	\$ 600.00	Petting Zoo
Walker Hicks	\$ 150.00	Performer
Amy Trejo	\$ 500.00	Mechanical Bull
Timothy Mueller	\$ 260.00	Tent Setup and Take Down
William Gourley	\$ 135.00	Tent Setup and Take Down
Jadon Sierra	\$ 60.00	Tent Setup and Take Down
John Meier	\$ 60.00	Tent Setup and Take Down
Paul Peavy	\$ 60.00	Tent Setup and Take Down
Buddy's Septic	\$ 650.00	Porta Potties
Tammi Boultinghouse	\$ 840.00	Event Coordinator
City of Bandera	\$ 250.00	Vendor Permit Fees
Paypal/Cash App fees	\$ 31.68	Transaction Fees
	\$ 9,544.96	

Internal Revenue Service

Date: October 4, 2005

BANDERA BUSINESS ASSOCIATION P O BOX 1764 BANDERA

TX 78003-0000

Department of the Treasury P.O. Box 2508 Cincinnati, OH 45201

Person to Contact:

Ms Bradshaw #31-02167 Customer Service Representative

Toll Free Telephone Number:

877-829-5500

Fax Number:

513-263-3756

Federal Identification Number:

33-1104310

Dear Sir or Madam:

This is in response to your request of October 4, 2005 regarding your organization's tax-exempt status.

In December 2004 we issued a determination letter that recognized your organization as exempt from federal income tax. Our records indicate that your organization is currently exempt under section 501(c)(6) of the Internal Revenue Code.

Because your organization is not an organization described in section 170(c) of the Code, donors may not deduct contributions made to your organization. You should advise your contributors to that effect.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely,

Janna K. Stufes

Janna K. Skufca, Director, TE/GE Customer Account Services

Bandera Business Association

Statement of Activities Budget vs. Actual

Summary of Events Income & Expenses:	Budgeted	Actual
Grants and Unrestricted Contributions	65,450.00	29,200.00
Cowboys on Main Income Cowboys on Main Expense	0.00 51,650.00 - 51,650.00	0.00 28,850.00 -28,850.00
Riverfest Income Riverfest Expenses	0.00 0.00 0.00	0.00 0.00 0.00
National Day American Cowboy Income National Day American Cowboy Expense	11,000.00 9,350.00 1,650.00	9,251.00 8,433.88 817.12
Cowboy Christmas Income Cowboy Christmas Expense	5,000.00 4,200.00 800.00	0.00 107.10 -107.10
Market Days Income Market Days Expense	5,000.00 2,500.00 2,500.00	1,800.00 785.15 1,014.85
Membership Income Interest Income	7,200.00 0.00	1,650.00 0.00
General & Administrative Expense	4,400.00	5,477.18
Total Income Total Expense	93,650.00 72,100.00 21,550.00	41,901.00 43,653.31 -1,752.31

Bandera Business Association Statement of Activities Budget vs. Actual

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Grants and Unrestricted Contributions	65,450.00	29,200.00
Cowboys on Main Income Cowboys on Main Expense	0.00 51,650.00 -51,650.00	0.00 28,850.00 -28,850.00
Riverfest Income Riverfest Expenses	0.00 0.00 0.00	0.00 0.00 0.00
National Day American Cowboy Income National Day American Cowboy Expense	11,000.00 9,350.00 1,650.00	9,251.00 8,433.88 817.12
Cowboy Christmas Income Cowboy Christmas Expense	5,000.00 4,200.00 800.00	0.00 107.10 -107.10
Market Days Income Market Days Expense	5,000.00 2,500.00 2,500.00	1,800.00 785.15 1,014.85
Membership Income Interest Income	7,200.00 0.00	1,650.00 0.00
General & Administrative Expense	4,400.00	5,477.18
Total Income Total Expense	93,650.00 72,100.00 21,550.00	41,901.00 43,653.31 -1,752.31

Bandera Business Association Profit & Loss Budget vs. Actual January through December 2025

Section 6, Item B.

		
Ordinary Ingoma/Evnance	Jan - Dec 25	Budget
Ordinary Income/Expense Income		
4 · Contributed support		
4010 · Indiv/business contribution	500.00	0.00
4540 · Local government grants	0.00	13,800.00
Total 4 · Contributed support 5 · Earned revenues	500.00	13,800.00
5020 · Cowboy Christmas		
5022 · Cowboy Christmas Sponsorship	0.00	5,000.00
Total 5020 · Cowboy Christmas	0.00	5,000.00
5025 · Market Days	1,800.00	5,000.00
5210 · Membership dues Income	1,650.00	7,200.00
Total 5 · Earned revenues 5700 · NDOC	3,450,00	17,200.00
5710 · NDOC 5710 · Sponsorship Revenue	4,450.00	6,000.00
5715 · Beverage Sales	415.00	500.00
5720 · Vendor Revenue	2,143.00	2,500.00
5725 · Merchandise	1,175.00	2,000.00
5730 · Contributions	1,068.00	0.00
Total 5700 · NDOC	9,251.00	11,000.00
5800 · Special events	00 700 00	F 4 6 F 6 6 6
5805 · Cowboys on Main Total 5800 · Special events	28,700.00	51,650.00
Total Income	41,901.00	51,650.00 93,650.00
Gross Profit	41,901.00	93,650,00
Expense	41,001.00	00,000.00
7200 · Event & Program Expense		
7210 · National Day of the Cowboy		
7211 · Advertising		
7211-6 · Merchandise 7211 · Advertising - Other	2,060.00	2,000.00
Total 7211 · Advertising	1,500.00 3,560.00	1,500.00 3,500.00
7211-5 · Signs & Banners	258.88	1,000.00
7213 · Coordinator	840.00	1,000.00
7214 · Contract Labor	2,875.00	3,000.00
7215 · License & Permits	250.00	250.00
7217 · Porta Potties	650,00	600.00
Total 7210 · National Day of the Cowboy 7260 · Cowboys on Main	8,433,88	9,350.00
Total 7200 · Event & Program Expense	28,850.00 37,283.88	51,650.00
7700 · Market Days Expenses	07,200.00	01,000.00
771 · Coordinator Expense Market days	222.00	1,500.00
772 · Miscellaneous Exps Market Days	403.15	0.00
772-5 · Market Days Permits	160.00	1,000.00
Total 7700 ⋅ Market Days Expenses 7900 ⋅ Cowboy Christmas Expenses	785.15	2,500.00
7975 · Supplies	107.10	300.00
7910 · Coordinator Expense CBX	0.00	500.00
7920 · Entertainment CBX	0.00	100.00
7960 · Advertising Expense CBX	0.00	1,500.00
7965 · Shoppers' Jubilee Prize CBS	0.00	1,000.00
7970 · Contract Labor CBX	0.00	200.00
7990 · Miscellaneous Expenses CBX Total 7900 · Cowboy Christmas Expenses	0.00	200.00
7500 · Other Expenses-G & A	107.10	3,800.00
7564 · Merchandise	1,079.40	0.00
7565 · Uniforms	391.10	500.00
7503 · Bank Service Charge		
7504-3 · Cash App Fees	13.28	0.00
7504 4 Capadia Fasa	-0.29	50.00
7504-1 ⋅ GoDaddy Fees 7503 ⋅ Bank Service Charge - Other	19.46	0.00
Total 7503 · Bank Service Charge	9.26	50.00
7511 · Meeting Expenses	320.93	500.00
7512 · Miscellaneous Expense	31.84	0.00
7513 · Office Supplies	326.57	300.00
7514 · Postage & Office Supplies	78.00	150.00
7517 · Rent- Storage and Post Office B	475,00	0.00
7570 · Website Expense 7580 · Insurance	563.63 2.169.00	600.00
Total 7500 · Other Expenses-G & A	2,169.00 5,477.18	2,300.00 4,400.00
Total Expense	43,653.31	71,700.00
Net Ordinary Income	-1,752.31	21,950.00
et Income	-1,752.31	21,950.00

=	2025
1000 DOIL 1000 T	January through December 2025
) 	through [
	January

Accrual Basis

Туре	Date	Num	Name	Memo	Debit	Credit	Ralance
Ordinary Income/Expense Income 4 · Contributed support 4010 · Indiv/business Deposit	y Income/Expense me Contributed support 4010 · Indiv/business contribution 07/21/2025	ution	Marcus Hulse	Denosit			
				Choose		00.000	200.00
Total 4010 · In	Total 4010 · Indiv/business contribution	ıtribution			0.00	200.00	500.00
Total 4 · Contributed support	rted support				00:0	500.00	500.00
5 · Earned revenues 5025 · Market Dave	nues Dave						
Invoice	03/02/2025	2018	Brent R Dotv	Market Dave Booth Fees			:
Invoice	03/02/2025	2018	Brent R. Doty	Market Days Booth Fees		40.00	40.00
Deposit	03/14/2025		•	Deposit		330.00	80.00
Invoice	03/16/2025	2018	Dill Bartlett	Market Days Booth Fees		50.00	410.00
Deposit	04/02/2025		Godaddy.com	Deposit		45.00	400.00 505 00
Deposit	04/17/2025		Godaddy.com	Deposit		20.02	575.00
Deposit	04/28/2025			Deposit		45.00	620.00
Deposit	04/30/2025	;		Deposit		45.00	665.00
Invoice	05/01/2025	2018	Heather Welch	Market Days Booth Fees		240.00	905.00
Invoice	05/01/2025	2018	Sandy Wier	Market Days Booth Fees		75.00	980.00
Invoice	05/21/2025	2018	Rhonda Avans	Market Days Booth Fees		65.00	1.045.00
Invoice	05/31/2025	2018	Sandra Sosa	Market Days Booth Fees		40.00	1,085.00
livoice	05/31/2025	2018	Mathew Lopez	Market Days Booth Fees		45.00	1,130.00
Invoice	05/31/2025	2010	Sandra Sosa Arturo	Booth		25.00	1,155.00
Invoice	05/31/2025	2018-	Alivah Dodson	Market Days Booth Fees		65.00	1,220.00
Invoice	05/31/2025	2018-	Arturo	Roof the		40.00	1,260.00
Invoice	05/31/2025	2018	Shakadoodles	Market Days Booth Fees		93.00	1,325.00
Invoice	05/31/2025	2018	Donna Hubbell	Market Days Booth Fees		40.00	1,303.00
Deposit	06/06/2025			Deposit		105.00	1,720.00
Deposit	06/06/2025			Deposit		65.00	1,595,00
Deposit	06/09/2025		KC Metals	Deposit		125.00	1 720 00
Deposit	06/24/2025			Deposit		80.00	1,800.00
Total 5025 · Market Days	arket Days				0.00	1,800.00	1,800.00

Bandera Business Association Profit & Loss Detail

Accrual Basis

	Debit	
January through December 2025	Мето	
	Name	
	Num	me
	Date	bership dues Income
)e	· Members

Balance		1,650.00	3,450.00	250.00 550.00 1,550.00 2,850.00 3,650.00			415.00	60.00 145.00 210.00 280.00 370.0 630.0 675.0 740.0 Page
Credit	150.00 50.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00	1,650.00	3,450.00	250.00 300.00 1,000.00 1,300.00 800.00	4,450.00	258.00 157.00	415.00	60.00 85.00 65.00 70.00 90.00 220.00 40.00 65.00
Debit		0.00	0.00		0.00		0.00	
Memo	Dues (1 Year - Business Indivudual Dues - 1 Year Deposit Dues (1 Year - Business Deposit Deposit Deposit Deposit Dues (1 Year - Business Deposit Deposit			Deposit Deposit Deposit Deposit Deposit	-	Deposit Deposit		NDAC Event Vendor Booth Fee NDAC Event Vendor Booth Fee Deposit Deposit Deposit Deposit Deposit Deposit
Name	210 Garage Door Barbara Ann Van Dr Boulderhouse RV MisFitz Emporium Custom Glass & Mir The First National Ic Doc's Ice Cream Lowe's Market #102 Doc's Barbershop Robert & Teresa Utz M.J. Bell Debra Garza Innovative Urgent C			Petty Group LLP Bandera Bank Texas Salt Co. -MULTIPLE- -MULTIPLE-				Heather Welch Christopher Hughes Brianna's Boutique Mathew Lopez -MULTIPLE- Ashlee Crisp Rebecca Alverez Acayla Haile (Vendor)
Num	2018 2018 2018 2018 2018 2018	s Income		Φ	enne			2018
Date	5210 · Membership dues Income 03/12/2025 20 03/25/2025 20 04/18/2025 20 04/18/2025 20 05/05/2025 20 05/03/12/2025 20 06/13/2025 20	Total 5210 · Membership dues Income	Total 5 · Earned revenues	700 · NDOC 5710 · Sponsorship Revenue osit 06/03/2025 osit 06/12/2025 osit 06/24/2025 osit 07/16/2025 osit 07/24/2025	Total 5710 · Sponsorship Revenue	5715 · Beverage Sales 07/31/2025 osit 07/31/2025	Total 5715 · Beverage Sales	5720 · Vendor Revenue 04/22/2025 ice 04/22/2025 05/31/2025 osit 06/20/2025 osit 06/27/2025 osit 07/01/2025 osit 07/02/2025 osit 07/02/2025 osit 07/02/2025
Type	5210 · N Invoice Invoice Deposit Invoice Invoice Invoice Invoice Invoice Deposit Deposit Deposit Invoice	Total 52	Total 5 · E	5700 · NDOC 5710 · Spon Deposit Deposit Deposit Deposit Deposit	Total 57	5715 · B Deposit Deposit	Total 571	5720 · Ve Invoice Invoice Deposit Deposit Deposit Deposit Deposit

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Bandera Business Association Profit & Loss Detail

Accrual Basis				Profit & Loss Detail January through December 2025			
Туре	Date	Num	Name	Memo	Debit	Credit	Balance
Deposit Deposit Deposit Deposit Deposit Deposit Deposit	07/16/2025 07/18/2025 07/21/2025 07/21/2025 07/25/2025 07/21/2025 07/31/2025		Avalon Jewelry Taryn Wessel -MULTIPLE- -MULTIPLE- -MULTIPLE- Orlando Vigil	Deposit Deposit Deposit AULTIPLE- Deposit Deposit Deposit Deposit		80.00 65.00 170.00 140.00 290.00 60.00 435.00	820.00 885.00 1,055.00 1,195.00 1,545.00 1,980.00 2,143.00
Total 5720 · V	Total 5720 · Vendor Revenue				0.00	2,143.00	2,143.00
5725 • Merchandise Deposit • 07/2 Deposit 07/2 Deposit 07/3 Deposit 07/3	andise 07/21/2025 07/29/2025 07/31/2025 07/31/2025		Alisha Morandi	Deposit Deposit Deposit Deposit		25.00 235.00 267.00 648.00	25.00 260.00 527.00 1,175.00
Total 5725 · Merchandise	lerchandise				0.00	1,175.00	1,175.00
5730 · Contributions Deposit 07/2 Deposit 07/3 Deposit 07/3	outions 07/29/2025 07/31/2025 07/31/2025			Deposit Deposit Deposit		95.00 263.00 710.00	95.00 358.00 1,068.00
Total 5730 · Contributions	ontributions				0.00	1,068.00	1,068.00
Total 5700 · NDOC)C				0.00	9,251.00	9,251.00
5800 · Special events 5805 · Cowboys on Main Deposit 01/27/20	vents ys on Main 01/27/2025		Economic Develop	Deposit		28,700.00	28,700.00
Total 5805 · Co	Total 5805 · Cowboys on Main				0.00	28,700.00	28,700.00
Total 5800 · Special events	cial events				0.00	28,700.00	28,700.00
Total Income					0.00	41,901.00	41,901.00
Gross Profit					0.00	41,901.00	41,901.00

Accrual Basis

									Section 6, Item B.
Balance	2,060.00	2,060.00	1,500.00	21.62 117.88 258.88	258.88	840.00	840.00	450.00 600.00 750.00 900.00 1,050.00 1,700.00 1,960.00 2,095.00 2,155.00 2,275.00	2,275.0 Page
Credit		0.00	00.00		0.00		0.00		0.00
Debit	2,060.00	2,060.00	1,500.00	21.62 96.26 141.00	258.88	840.00	840.00	450.00 150.00 150.00 150.00 150.00 500.00 260.00 135.00 60.00 60.00	2,275.00
Memo	NDAC Shirts	NADC Event Advertising		Banners Banners Banners for NDAC		Event coordinator		Chuckwagon/Cowboy breakfast Performer Performer Performer Performer Musician NDAC Mechanical bull NDAC NDAC Tent setup Tent set up NDAC Tent set up NDAC Tent set up NDAC Tent set up NDAC	
Name	Lowe's	The Ranch Radio		Amazon.com Amazon.com Bandera Sign and B		Boultinghouse Virtu		Kelly Scott Lew Peterbaugh Sheryl Sultenfuss Glenn Murray Lee Haile Walker Hicks Amy Trejo Timothy Mueller William Gourley Jadon Sierra John T. Meier	
Num	e vboy	1507	ther	26057	ρ			1500 1501 1502 1503 1504 1508 1509	
Date	pense 7200 · Event & Program Expense 7210 · National Day of the Cowboy 7211 · Advertising 7211-6 · Merchandise leck 07/09/2025	Total 7211-6 · Merchandise 7211 · Advertising - Other 07/26/2025	Total 7211 · Advertising - Other Total 7211 · Advertising	ers 25 25 25	Total 7211-5 · Signs & Banners	7213 · Coordinator 07/31/2025	Total 7213 · Coordinator	7214 · Contract Labor 07/26/2025 07/26/2025 07/26/2025 07/26/2025 07/26/2025 07/26/2025 07/26/2025 07/26/2025 08/04/2025 08/04/2025 08/04/2025 08/04/2025	Total 7214 · Contract Labor
Type	Expense 7200 · Event 7210 · Nati 7211 · Ac 7211 · Ac	Total 7: 7211 · .	Total 7: Total 721	7211-5 · \$ Check Check Bill	Total 721	7213 · Co Check	Total 721;	7214 · Co Check Check Check Check Check Check Check Bill Bill Bill	Total 7214

Profit & Loss Detail
January through December 2025

Accrual Basis

Туре	Date	Num	Name	Memo	Debit	Credit	Balance
7214-5 · Ki Check Deposit Check	7214-5 · Kid's Activities 06/03/2025 07/21/2025 07/26/2025	1505	Zero Gravity Bounc Zero Gravity Bounc Westcreek Trail Rides	Dunking Booth deposit Deposit refund Petting zoo	51.24	51.24	51.24 0.00 600.00
Total 7214-	Total 7214-5 · Kid's Activities	v		ı	651.24	51.24	00.009
7215 · Lice Check	7215 · License & Permits 08/06/2025	1515	City of Bandera	Permit	250.00		250.00
Total 7215	Total 7215 · License & Permits	nits		ı	250.00	00.0	250.00
7217 · Porta Potties Check 07/31/	a Potties 07/31/2025		Buddy's Porta Potty	Porta Potties	650.00		650.00
Total 7217	Total 7217 · Porta Potties			ı	650.00	0.00	650.00
7219-9 · Ca Deposit Check	7219-9 · Cash for NDAC 07/01/2025 07/25/2025	1014	Cash for NDOC	Deposit	1,000.00	1,000.00	-1,000.00
Total 7219-{	Total 7219-9 · Cash for NDAC	O.			1,000.00	1,000.00	00:00
Total 7210 · N	Total 7210 · National Day of the Cowboy	e Cowboy			9,485.12	1,051.24	8,433.88
7260 - Cowboys on Main Check Co3/08/202 Bill Co3/08/202 Bill Co3/08/202 Bill Co3/08/202 Bill Co3/08/202 Check Check Check Co3/08/202 Check Co3/08/202 Check Check Co3/08/202 Check Co3/08/202 Check Co4/08/202 Check	9ys on Main 01/04/2025 01/04/2025 01/04/2025 01/18/2025 01/18/2025 01/25/2025 01/25/2025 03/01/2025 03/01/2025 03/08/2025 03/08/2025 03/08/2025 03/08/2025 03/08/2025 03/08/2025 03/08/2025	1125 1126 1127 1128 1130 1131 1133 1133 1133	Roy Dugosh Kelly Scott Robert Adams Roy Dugosh Kelly Scott Robert Adams Kelly Scott Robert Adams Kelly Scott Roy Dugosh Robert Adams Roy Dugosh Wes Hatch Kelly Scott Robert Adams Bandera Cattle Co Robert Adams Relly Scott Roy Dugosh Wagon Rides of Ba Wes Hatch		300.00 125.00 300.00 125.00 300.00 125.00 125.00 300.00 300.00 300.00 300.00 300.00		300.00 450.00 575.00 875.00 1,1025.00 1,250.00 1,725.00 2,175.00 2,175.00 2,175.00 2,175.00 2,175.00 2,175.00 2,175.00 3,325.00 3,925.00 3,925.00 3,925.00 3,925.00
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Section 6, Item B.

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Bandera Business Association Profit & Loss Detail

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Accrual Basis			F. Janu	Profit & Loss Detail January through December 2025		,	i
Type	Date	Num	Name	Memo	Debit	Credit	Balance
Bill	03/15/2025		Bandera Cattle Co		300.00		4,225.00
	03/15/2025		Rohert Adams		150.00		4,375.00
. III	03/15/2025		Roy Dugosh		300.00		4,500.00
Bill	03/15/2025		Wagon Rides of Ba		150.00		4,850.00
Bill	03/15/2025		Wes Hatch		150.00		5 100 00
	03/15/2025		Bandera Cattle Co		300.00		5,400.00
	03/15/2025				300.00		5,700.00
= : : :	03/15/2025		Wagon Rides of Ba		150.00		5,850.00
	03/15/2025		Kelly Scott		150.00		6,000.00
:: :::::::::::::::::::::::::::::::::::	03/15/2025		wes natch Robert Adams		150.00		6,150.00
: ::::::::::::::::::::::::::::::::::::	03/29/2025		Randera Cattle Co		125.00		6,275.00
Bill	03/29/2025		Kelly Scott		300.00 150.00		6,5/5.00
Bill	03/29/2025		Robert Adams		125.00		6,850.00
	03/29/2025				300.00		7,150.00
:: E	03/29/2025		Wagon Rides of Ba		150.00		7,300.00
Check	03/29/2025	1136	Wes Hatch		150.00		7,450.00
Check		1135	Kelly Scott		190.00		7,500.00
Check		1138	Robert Adams		125.00		7,750.00
Bill			Bandera Cattle Co		300.00		8,175.00
<u>≡</u> .	04/05/2025		Kelly Scott		150.00		8,325.00
	04/05/2025		Robert Adams		125.00		8,450.00
≣ ≅ 0 00	04/05/2023		Noted Dugosii Wadon Rides of Ba		300.00		8,750.00
	04/05/2025				150.00		9,900.00
Bill	04/12/2025		Bandera Cattle Co		300.00		9,350,00
Bill	04/12/2025		Kelly Scott		150.00		9,500.00
	04/12/2025		Robert Adams		125.00		9,625.00
	04/12/2025		Roy Dugosh		300.00		9,925.00
	04/12/2023		Wagori Kides of Da		150.00		10,075.00
II III 8	04/19/2025		Bandera Cattle Co		300:00		10,525.00
Bill	04/19/2025		Kelly Scott		150.00		10,675.00
Bill	04/19/2025		Robert Adams		125.00		10,800.00
Bill	04/19/2025		Roy Dugosh		300.00		11,100.00
= = = = = = = = = = = = = = = = = = =	04/19/2025		Wagon Rides of Ba		150.00		11,250.00
	04/26/2025		Bandera Cattle Co		300.00		11,400.00
:::B	04/26/2025				150.00		11,750.00
Bill	04/26/2025		Robert Adams		125.00		11,975.0
<u>⊞</u> :	04/26/2025	•	Roy Dugosh		300.00		12,275.0
	04/26/2025 04/26/2025		wagon Kides of Ba Wes Hatch		150.00 150.00		12,425.00
					, , , , , , , , , , , , , , , , , , , ,		12:2:2:2

Page 7

Bandera Business Association Profit & Loss Detail

January through December 2025

Accrual Basis

1	1	8	9		2 2	3 2	3 8	3 5	3	8	8	2	2 5	3 5	3 8	3 8	3 8	9 9	3 2	9 9	2	9	2	2	2	2	2 5	2 5	2 0	2 5	2 ⊆	2 ⊆	2 ⊆	2 ⊆	2 5	2 0	<u> </u>	2 ⊆	2 <u>C</u>	2 C	2 0	2 0) C	Ļ				6, Ite
Balance		12,875.00	13 025 00	13 150 00	13 450 00	12,430.7	13,000.00	13,900.00	14,050.00	14,175.00	14,475.00	14,625.00	14 775 00	14 925 00	14,925.(13,223.00	15,375.00	15,525.00	15,825.00	15,975.00	16,100.00	16,400.00	16,550.00	16,850.00	17,000.00	17,125.00	17 425 00	17.575.00	17,875.00	18,075,00	18,020.00	18,450.00	18,430.00	18 750 00	18 900 00	19 025 00	19,325,00	19 475 00	19,775,00	19 925 00	20.020.0	20,030.00	20,330.00	0.000000	20,000.0	20,930.00	21,073.0	21,525.0
Credit	2000																																															
Debit		300.00	150.00	125.00	300 00	150.00	300.00	450.00	00.001	125.00	300.00	150.00	150.00	150 00	300.00	150.00	150.00	00.00	300.00	130.00	125.00	300.00	150.00	300.00	150.00	125.00	300.00	150.00	300.00	150.00	125.00	300 00	150.00	150.00	150.00	125.00	300.00	150.00	300.00	150 00	125.00	300.00	150.00	300.00	150.00	125.00	300.00	150.00
Memo																																																
												•																																				
Name		baridera Cattle Co	Keliy Scott	Robert Adams	Roy Dugosh	Wes Hatch	Bandera Cattle Co		Robert Adams	Coper Adams		Wagon Kides of Ba	Wes Hatch	Kelly Scott	Roy Dugosh	Wagon Rides of Ba		Bandera Caffle Co		Robert Adams	Roy Direch	Moron Didos of Po	wagon riues of ba	Bandera Cattle Co	Kelly Scott	Robert Adams	Roy Dugosh	Wagon Rides of Ba	Bandera Cattle Co	Kelly Scott	Robert Adams	Roy Dugosh	Wagon Rides of Ba	Bandera Cattle Co	Kelly Scott	Robert Adams	Roy Dugosh	Wagon Rides of Ba	Bandera Cattle Co	Kelly Scott	Robert Adams	Rov Dugosh	Wagon Rides of Ba	Bandera Cattle Co		Robert Adams	Roy Dugosh	Wagon Rides of Ba
Num																																			_		_			_	_				-3-	·		_
Date	05/00/2025	02/02/20/20	03/03/2025	05/03/2025	05/03/2025	05/03/2025	05/10/2025	05/10/2025	05/10/2025	05/10/2025	0202010100	GZ0Z/01/G0	05/10/2025	05/17/2025	05/17/2025	05/17/2025	05/17/2025	05/24/2025	05/24/2025	05/24/2025	05/24/2025	05/24/2025	05/24/2023	05/31/2023	92/37/15/60	05/31/2025	05/31/2025	05/31/2025	06/07/2025	06/07/2025	06/07/2025	06/07/2025	06/07/2025	06/14/2025	06/14/2025	06/14/2025	06/14/2025	06/14/2025	06/21/2025	06/21/2025	06/21/2025	06/21/2025	06/21/2025	06/28/2025	06/28/2025	06/28/2025	06/28/2025	06/28/2025
Туре																																																
	ii	<u> </u>	= : 0 :	<u></u>	<u></u>	Bill	B	Bii	Bill	ä	= = 2	<u> </u>	₹ 2	<u></u>	Bill	Bill	Bill	Bill	Bill	Bill	i iii	Ē		= = = = = = = = = = = = = = = = = = =	≣ : Ω α	<u>m</u>	Bill	Bill	Bill	Bill	Bill	Bill	Bill	Bill	Bill	Bill	Bill	Bill	Bill	Bill	Bill	Bill	Bill	Bill	Bill	Bill	Bill	Bill

Bandera Business Association Profit & Loss Detail

January through December 2025

Accrual Basis

Balance	21,675.00	21,825.00 21,950.00	22,250.00	22,400.00	22,700.00	22,850.00	23,000.00	23,125.00	23,27,3.00	23,725,00	23.875.00	24,000.00	24,300.00	24,450.00	24,600.00	24,900.00	25,025.00	25,325.00	25,625.00	25,775.00	25,900.00	26,200.00	26,350.00	26,500.00	26,800.00	26,950.00	27,075.00	27,375.00	27,525.00	27,675.00	27,975.00	28,125.00	28,250.00	28,550.00	28,700.00	28,850.00	28,850.00
Credit																																					0.00
Debit	150.00	150.00 125.00	300.00	150.00	300.00	150.00	150.00	125.00	150.00	300.00	150.00	125.00	300.00	150.00	150.00	300.00	125.00	300.00	300.00	150.00	125.00	300.00	150.00	150.00	300.00	120.00	125.00	300.00	150.00	150.00	300.00	150.00	125.00	300.00	150.00	150.00	28,850.00
Memo																																					
Name	Anthony Soupley	Robert Adams		wagon Rides of Ba	Roy Dugosn	Wagon Rides of Ba		Anthony Soupley	Anthony Soupley	Bandera Cattle Co	Kelly Scott	Robert Adams		Wagon Rides of Ba	Anthony Soupley	Bandera Carrie Co	Kobert Adams		Bandera Cattle Co	Kelly Scott	Kobert Adams	Roy Dugosh	Wagon Rides of Ba	Anthony Soupley	Bandera Cattle Co	Kelly Scott	Robert Adams	Roy Dugosh	Wagon Kides of Ba	Anthony Soupley	Bandera Cattle Co	Kelly Scott	Robert Adams		Wagon Rides of Ba	neily ocoli	
Num				2,0	1220	1221	1222	1223																													
Date	06/28/2025	07/05/2025	07/05/2025	07/12/2025	07/12/2025	07/12/2025	07/12/2025	07/12/2025	07/19/2025	07/19/2025	07/19/2025	07/19/2025	07/19/2025	07/18/7/0	07/26/2025	07/20/2023	07/20/2025	07/720/20	08/02/2025	08/07/2029	08/02/2025	08/02/2025	08/02/2025	08/08/2025	08/08/2025	08/08/2025	02/02/80/80	08/08/2025	08/08/2025	08/16/2025	08/16/2025	08/16/2025	08/16/2025	08/16/2025	08/16/2025	00/20/20/20	Total 7260 · Cowboys on Main
Type				DIII 7-04-7	2 d C	Check	Check	Check	Bill	Bill	II 8		. O			= = = = = = = = = = = = = = = = = = =				III 0	= = = = = = = = = = = = = = = = = = =		≣ : Ω (1	II II		ii	II II	= 7	======================================	3	III II			= : :		=	Total 7260

Total 7200 · Event & Program Expense

Section 6, Item B.

Page 8

37,283.8

1,051.24

38,335.12

January through December 2025

Accrual Basis

														Section 6, Item B
Balance	111.00	222.00	403.15	403.15	40.00 110.00 160.00	160.00	785.15	107.10	107.10	107.10	1,079.40	1,079.40	303.10 273.10 245.10 156.10 391.10	391.10
Credit		00.00		00:0		00.00	0.00		0.00	0.00		00:00	30.00 28.00 89.00	147.00
Debit	111.00	222.00	403.15	403.15	40.00 70.00 50.00	160.00	785.15	107.10	107.10	107.10	1,079.40	1,079.40	303.10	538.10
Мето	July Market Days	ı			Permit			Batteries	,		Hats		Board shirts Deposit Deposit Deposit Deposit Board shirts	
Name	Boultinghouse Virtu Boultinghouse Virtu	ays	John Creesey-Neely	ıys	City of Bandera City of Bandera City of Bandera			Laura Thorsell			Lowe's		WPT*Mercantile John Creesey-Neely M.J. Bell -MULTIPLE- WPT*Mercantile	
Num	ırket dayı	Market o	ket Days 1011	Market Da	2009 1010 1012	ıts	ဟု	1ses 2002		sesued			EFT	
Date	7700 · Market Days Expenses 771 · Coordinator Expense Market days eck 07/08/2025 eck 07/08/2025	Total 771 · Coordinator Expense Market days	772 · Miscellaneous Exps Market Days	Total 772 · Miscellaneous Exps Market Days	772-5 · Market Days Permits 3/04/2025 5/ 05/20/2025 5/ 06/19/2025	Total 772-5 · Market Days Permits	Total 7700 · Market Days Expenses	ıristmas Exper 04/02/2025	Total 7975 · Supplies	Total 7900 · Cowboy Christmas Expenses	7500 · Other Expenses-G & A 7564 · Merchandise leck 07/28/2025	Total 7564 · Merchandise	06/26/2025 06/27/2025 06/27/2025 07/08/2025 07/28/2025	Total 7565 · Uniforms
Туре	7700 · Mark 771 · Coo Check Check	Total 771	772 · Misc Check	Total 772	772-5 · Me Check Check Check	Total 772-	Total 7700 ·	7900 · Cowboy Ch 7975 · Supplies Check	Total 7975	Total 7900 ·	7500 · Other 7564 · Mer Check	Total 7564	7565 · Uniforms Check Deposit Deposit Deposit Check	Total 7565

Bandera Business Association Profit & Loss Detail
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January through December 2025

Accrual Basis

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Balance	1.19 2.90 13.28	13.28	3.55 24.39 -0.29	-0.29		6.42	3.68	8.32	9.00 11.44	6.44	11.08	10.32	5.32	4.96	6.52	-3.48 -3.48	1.16	3.28	5.54	8.66	10.22	14.04	19.45	14.82	19.46	19.46		Page 10
Credit		0.00	24.68	24.68			2.00			2.00		5.00	5.00	0.36	بر 5	5.00								2.00		35.36		
Debit	1.19	13.28	3.55 20.84	24.39	:	6.42 2.26		4.64	1.56		4.64	†7: †			1.56		4.64	2.12	2.26	3.12	1.56	2.12	5.36		4.64	54.82		
Memo	Deposit Deposit Deposit		Deposit Deposit			Deposit Deposit	Deposit	Deposit Deposit	Deposit	GoDaddy Fee	Deposit	GoDaddy Fee	GoDaddy Fee	Deposit	Deposit GoDaddy Fee	GoDaddy Fee	Deposit	Deposit	Deposit	Deposit	Deposit Deposit	Deposit	Deposit	Deposit	Deposit			
Name					7	Godaddy.com			j	MisFitz Emporium	God Wins	Sandra Sosa	Doc's Ice Cream	Godaddy com	Codaduy.com Lowe's Market #102	Doc's Barbershop		Godaddy.com										
Num									;	2018		2018	2018		2018-	2018												
Date	7503 · Bank Service Charge 7504-3 · Cash App Fees 02/02/2025 0sit 07/29/2025 0sit 07/29/2025	-3 · Cash App Fees	pal Fees 07/08/2025 07/21/2025 07/31/2025	Total 7504 · Paypal Fees	7504-1 · GoDaddy Fees	04/17/2025	04/18/2025	04/28/2025		05/05/2025	05/22/2025			06/02/2025			06/17/2025	06/20/2025	06/27/2025	05/2//2025	07/14/2025	07/18/2025	07/21/2025	07/21/2025	07/21/2025	Total 7504-1 · GoDaddy Fees		
Туре	7503 · Bank : 7504-3 · Ca Deposit Deposit	Total 7504-3	7504 · Paypal Fees Deposit 07/08 Deposit 07/27 General Journal 07/37	Total 7504	7504-1 · Go	Deposit	Deposit Deposit	Deposit	Deposit	Invoice	Deposit	Invoice	Invoice	Deposit	Invoice	Invoice	Deposit	Deposit	Deposit	Deposit	Deposit	Deposit	Deposit	Deposit	Deposit	Total 7504-1		

Bandera Business Association Profit & Loss Detail

Type Date Num Name Memo Debit Chrodit Balance Total 7503 - Bank Service Charge - Other Charge - Chieck 0841/12025 Account Activity Ch Service Charge 0.06 9.26 0.00 9.26 Total 7503 - Bank Service Charge - Other Total 7511 - Meeting Exponses Total 7503 - Bank Service Charge Total 7503 - Bank Service Charge 0.00 9.26 0.00 9.26 Total 7511 - Meeting Exponses Total 7511 - Meeting Exponses Total 7511 - Meeting Exponses 1.1 s @ The Old Forge Cowboy Christmas Volunteer Appriedation 320.93 0.00 9.26 Total 7511 - Meeting Exponses Total 7512 - Miscollancous Exponses Total 7514 - Meeting Exponses 31.84 0.00 37.84 Total 7512 - Miscollancous Exponses Total 7512 - Miscollancous Exponses Total 7514 - Meeting Exponses 31.84 0.00 37.84 Total 7512 - Miscollancous Exponses Total 7513 - Miscollancous Exponses Total 7514 - Meeting Exponses 1.02.49 0.00 37.84 Total 7513 - Office Supplies Total 7513 - Miscollancous Exponses Total 7514 - Postage & Office Supplies Adobe software 2.134	Accrual Basis				January through December 2025			
7503 - Bank Service Charge - Other Service Charge 0.16 0.16 0.16 0.16 0.16 0.16 0.16 0.00 0.0	Туре	Date	Num	Name	Memo	Debit	Credit	Balance
Total 7503 - Bank Service Charge - Other	-	nk Service Charg 02/28/2025 08/11/2025	e - Other		Service Charge	0.16	To a contract to the contract	0.16
617 Meeting Expenses 617 Meeting Expenses 618	Total 7503	3 · Bank Service Cł	narge - Ot	her		9.26	0.00	9.26
### State	Total 7503 ·	Bank Service Cha	rge			101.75	60.04	41.71
512 · Miscellaneous Expense 320.93 0.00 512 · Miscellaneous Expense 31.84 0.00 al Journal 06/24/2025 06/24/2025 0.00 513 · Office Supplies Checks for Less Batteries for walke talkies 31.84 0.00 513 · Office Supplies Checks for Less Batteries for walke talkies 31.84 0.00 61/25/2025 2004 Jerry Thorsell Adobe software 21.34 0.00 61/25/2025 EFT Adobe Adobe software 21.34 0.00 61/26/2025 EFT Adobe Adobe software 21.34 0.00 60/26/2025 EFT Adobe software 21.34 21.34 60/26/2025 EFT Adobe software 21.34 <td>7511 · Meeti Check</td> <td>ing Expenses 01/09/2025</td> <td></td> <td>TJ's @ The Old Forge</td> <td></td> <td>320.93</td> <td></td> <td>320.93</td>	7511 · Meeti Check	ing Expenses 01/09/2025		TJ's @ The Old Forge		320.93		320.93
512 · Miscellaneous Expense 31.84 all Journal 06/24/2025 otal 7512 · Miscellaneous Expense 31.84 0.00 513 · Office Supplies Checks for Less Checks for Less 0.00 513 · Office Supplies Checks for Less Batteries for walkie talkies 102.49 0.00 61/3 · Office Supplies Adobe Adobe software 21.34 0.00 60/26/2025 EFT Adobe Adobe software 21.34 0.00 61/26/2025 EFT Adobe Adobe software 21.34 0.00 61/26/2025 EFT Adobe Adobe software 21.34 0.00 61/27/2025 EFT Adobe Adobe software 21.34 0.00 61/27/2025 U/GY/2025 U/GY/2025 <th< td=""><td>Total 7511 ·</td><td>Meeting Expenses</td><td></td><td></td><td></td><td>320.93</td><td>0.00</td><td>320.93</td></th<>	Total 7511 ·	Meeting Expenses				320.93	0.00	320.93
513 - Office Supplies 31.84 0.00 513 · Office Supplies Checks for Less Batteries for walkie talkies 102.49 0.00 513 · Office Supplies Checks for Less Batteries for walkie talkies 102.49 0.00 6172/2022 EFT Adobe Adobe software 21.34 0.00 012/26/2025 EFT Adobe Adobe software 21.34 0.00 06/26/2025 EFT Adobe Adobe software 21.34 0.00 06/26/2025 EFT Adobe Adobe software 21.34 0.00 06/26/2025 EFT Adobe Adobe software 21.34 0.00 07/26/2025 EFT Adobe Adobe software 21.34 0.00 175/3 · Office Supplies Adobe Adobe software 21.34 0.00 171 · Postage & Office Supplies Adobe Adobe software 21.34 0.00 177 · Rent- Storage and Post Office B Adobe software 21.34 0.00 0.00 177 · Rent- Storage and Post Offi	7512 · Misc e General Journal	ellaneous Expens 06/24/2025	φ			31.84		31.84
513 · Office Supplies Total and provided and Post Office Supplies Total and post Office Supplies Total Adobe Checks for Less Increase of the college of the	Total 7512 ·	Miscellaneous Exp	ense			31.84	0.00	31.84
01/26/2025 EFT Adobe Adobe software 21.34 02/26/2025 EFT Adobe Adobe software 21.34 03/26/2025 EFT Adobe Adobe software 21.34 05/26/2025 EFT Adobe Adobe software 21.34 05/26/2025 EFT Adobe Adobe software 21.34 06/26/2025 EFT Adobe Adobe software 21.34 07/26/2025 EFT Adobe software 21.34 07/26/2025 1052 USPS 78.00 07/26/2025 2001 Darrel Sandidge Repairs for city storage unit 475.00 01/07/2025 2001 Darrel Sandidge Repairs for city storage unit 475.00 0.00	7513 · Office Check Check	e Supplies 01/07/2025 01/23/2025	2004	Checks for Less	Ratteries for walkie talkies	102.49		102.49
1.24	Check	01/26/2025		Adobe	Adobe software	21.34		198.53
04/26/2025 EFT Adobe Adobe software 21:34 05/26/2025 EFT Adobe Adobe software 21:34 06/26/2025 EFT Adobe software 21:34 07/26/2025 EFT Adobe software 21:34 otal 7513 · Office Supplies Adobe software 326.57 0.00 514 · Postage & Office Supplies 1052 USPS 78:00 otal 7514 · Postage & Office Supplies 78:00 0.00 517 · Rent. Storage and Post Office B Repairs for city storage unit 475:00 0.00	Check	03/26/2025		Adobe	Adobe software	21.34 21.34		219.87
05/26/2025 EFT Adobe Adobe software 21.34 06/26/2025 EFT Adobe Adobe software 21.34 07/26/2025 EFT Adobe software 21.34 otal 7513 · Office Supplies Adobe software 326.57 0.00 514 · Postage & Office Supplies 07/01/2025 1052 USPS 78.00 otal 7514 · Postage & Office Supplies 78.00 0.00 517 · Rent- Storage and Post Office B Repairs for city storage unit 475.00 0.00	Check	04/26/2025	EFT	Adobe	Adobe software	21.34		262.55
OT/26/2025 EFT Adobe Adobe software 21.34 3 514 · Postage & Office Supplies 07/01/2025 USPS 78.00 3 514 · Postage & Office Supplies 07/01/2025 1052 USPS 78.00 0.00 517 · Rent. Storage and Post Office B Repairs for city storage unit 475.00 0.00 4	Check Check	05/26/2025 06/26/2025		Adobe	Adobe software	21.34		283.89
514 · Postage & Office Supplies 326.57 0.00 3 514 · Postage & Office Supplies 78.00 78.00 0.00 514 · Postage & Office Supplies 78.00 0.00 0.00 517 · Rent- Storage and Post Office B Repairs for city storage unit 475.00 4	Check	07/26/2025	EFT	Adobe	Adobe software	21.34		326.57
514 · Postage & Office Supplies 78.00 07/01/2025 USPS 78.00 otal 7514 · Postage & Office Supplies 78.00 0.00 517 · Rent- Storage and Post Office B Repairs for city storage unit 475.00 otal 7517 · Rent- Storage and Post Office B Repairs for city storage unit 475.00 0.00	Total 7513 · (Office Supplies				326.57	0.00	326.57
517 · Rent- Storage and Post Office B otal 7517 · Rent- Storage and Post Office B Repairs for city storage unit 475.00 475	7514 · Posta Check	ige & Office Supp 07/01/2025	lies 1052	USPS		78.00		78.00
517 · Rent- Storage and Post Office B 01/07/2025 2001 Darrel Sandidge Repairs for city storage unit 475.00 0.00	Total 7514 · I	Postage & Office S	onpplies			78.00	0.00	78.00
475.00 0.00	7517 · Rent- Check	Storage and Posi 01/07/2025	t Office B 2001		Repairs for city storage unit	475.00		475.00
	Total 7517 · F	Rent- Storage and	Post Offic	G B		475.00	0.00	475.00

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Accrual Basis				January through December 2025			
Type	Date	Num	Name	Memo	Debit	Credit	Balance
7570 · Website Expense	e Expense						
Check	02/10/2025		Godaddy.com		102 21		102 21
Check	02/11/2025		Godaddy.com		84.32		186.53
Deposit	03/03/2025		Godaddy.com	Deposit		38 58	147.95
Deposit	03/06/2025		Godaddy.com	Deposit		38.58	109.37
Check	03/10/2025		Godaddy.com	-	383.63		493.00
Check	03/19/2025		Godaddy.com		80.46		573.46
Deposit	03/24/2025		Godaddy.com	Deposit		38.58	534.88
Check	06/09/2025		Godaddy.com	-	28.75		563.63
Total 7570 · M	Total 7570 · Website Expense				75.979	115.74	563.63
7580 · Insurance Check	nce 03/01/2025	1080	ACV Incligance		00000		0
	0000	200	SOV IIISUIAIIUG		2, 169.00		2,169.00
Total 7580 · Insurance	surance				2,169.00	0.00	2,169.00
Total 7500 · Oth	Total 7500 · Other Expenses-G & A	¥.			5,799.96	322.78	5,477.18
Total Expense					45,027.33	1,374.02	43,653.31
Net Ordinary Income					45,027.33	43,275.02	-1,752.31
Net Income					45,027.33	43,275.02	-1,752.31

Bandera Signs & Advertising



Invoice

Date.	Invoice #
7/21/2025	26057

Client's Name	Callyl	7/23/25
BBA		
Cindy Beckham		
P.O. Box 1764 Bandera, TX 78003		
Danucia, IA 70003		

Description, Size, and Color	Qty	Rate	Amount
Full Color Posters - 23.5"x60" National Day of the Cowboy Design Charge .	3 1	42.00 15.00	126.00T 15.00T

Due to the high cost of processing credit cards, there will be a 3% fee added to your bill for all credit card purchases. To avoid this fee, please pay with cash or check.

Thank You for your understanding.

Thank You for Keeping Business Local!

	Γ
Phone #	E-mail
830-796-3323	handerasions@omail.com

Subtotal	\$141.00
Sales Tax (0.0%)	\$0.00
Total	\$141.00
Payments/Credits	\$0.00
Balance Due	\$141.00

Cash	CK #		Credit Card	****
Surcharge:		Total:		



Receipt for your payment to Boultinghouse Virtual Services on Jul 30, 2025 - thank you!

From Boultinghouse Virtual Services <mailman@honeybook.com>

Date Wed 7/30/2025 9:20 AM

o Bandera Texas Business Association (BBA) <info@banderabusiness.com>



Payment confirmation:

You paid a retainer (1 of 1 payments / Retainer) to Tammi.

Invoice #000013-001

\$840.00

Total



Tammi Boultinghouse

Owner/Director

Boultinghouse Virtual Services, LLC

info@boultvs.com

(281) 899-8817

🍐 I'm running my business with HoneyBook. Try it for your business and get 30% off with my personal referral link.



Payment Receipt P18475

From Buddy's Septic Service, LLC <no-reply@servicecore.com>

Date Wed 7/30/2025 9:16 AM

Bandera Texas Business Association (BBA) <info@banderabusiness.com>

① 1 attachment (325 KB)

Payment_P18475.pdf;



Thank You for Your Payment

Processed: 2025-07-30

Dear BANDERA BUSINESS ASSOCIATION,

Your receipt for your payment of \$650.00 processed on 2025-07-30 is attached and ready to view.

Payment Processed

Payment Method	Visa
Confirmation #	211965236966
	\$650.00
Processed	2025-07-30
Outstanding Account Balance	\$0.00

Questions?

No problem! If you have any questions regarding your receipt, invoice, or balance due, please call (830) 796-3878.

Thank you for your payment. We look forward to serving you again!

Call (830) 796-3878

Email support@bswws.com

Visit

www.bswws.com

Our Mailing Address

Buddy's Septic Service, LLC PO Box 1855 Bandera, TX 78003 RANCH RADIO MARKETING GROUP 3505 FREDERICKSBURG RD. KERRVILLE, TEXAS 78028 (830) 896-4990

> BANDERA BUSINESS ASSOCATION **EMAIL STATEMENT**

KRNH Order Confirmation

2301-005 OrderID:

Sponsor: Product:

BANDERA BUSINESS ASSOCATION BANDERA BUSINESS ASSOCATION

Estimate/PO:

92.3 THE RANCH REMOTE

AccountRep: BillingCycle:

TANYA DAVENPORT

InvoiceType:

Calendar Month

Run Dates:

Detail

7/19/2025 - 7/26/2025

Items Ordered:

81

Ordered Amount: \$1,500.00

Scheduled Station(s): KRNH **BANDERA BUSINESS ASSOCATION**

Pri	nted 7/14/2025 3:02:01 PM		See as again					<u></u>				201 51			: ·			Page 1
*CPORT	Run Dates	Run Weeks	Run Times	Mon	Tue	We	Thu	Fri	Sat	Sun	Week Total	Length	Descripti	Avail Type	Copy ID	Qty	item Cost	Total Cost
01 02 03 04 05 06 07	7/21/2025 - 7/25/2025 7/19/2025 - 7/26/2025	All Weeks	10:00 AM - 10:59 AM 11:00 AM - 11:59 AM 06:00 AM - 10:00 AM 6AM-7PM 06:00 AM - 10:00 AM 06:00 AM - 10:00 AM 6AM-7PM	2 7 3	2 7 5	2 8 5	2 8 5	2 8	3 3 2 2	······································	3 3 10 38 2 2 2 23	1:30 15 15 15 30	REMOTE REMOTE LIVE RE RECORD RECORD RECORD RECORD		nossinaistanastanostanostanostanostanostanostano	3 3 3 10 38 2 2 2 23	*******	[Package] [Package] [Package] [Package] [Package] [Package] [Package] 1,500.00
	Jul-25	1,500.		25			0.0	00		,	Sep-25			00,0	(Q3-2025	Www.commonwides	1,500.00

Confirmed Correct: Payment Guaranteed

Accepted for RRG

Ranch Radio Group does not discriminate in the sale of its advertising time and does not accept any advertising which is sought to be placed with it when the advertising is intended to involve discrimination on the basis of race, gender, age, national origin, ancestry, or ethnicity.

MUST CONFIRM RECEIPT IN WRITING

ORDER IS NOT VALID UNLESS SIGNED BY BOTH PARTIES

DUPLICATED CUSTOMER COPY ======

LOWES #102

907 N. MAIN

BANDERA TX 78003

830-796-4401

Grp-09 General Merchandise 1079,40 T

1079.40 SUBTOTAL 1168.45 TAX TOTAL TAX EXEMPTED CREDIT CARD 1079,40 00.Õ CREDIT

THANK YOU FOR SHOPPING WITH US!

Date Time Lane Clerk Trans # 07/26/25 08:55 AM 7 275 8 CUSTOMER COPY LOWES #102 907 N. MAIN BANDERA TX 830-796-4401

Sequence # 070726135530

APPROYED 475288 Credit Visa Sale **********7222

Chip Read Total USD \$1,079.40

PIN Bypassed
Mode: Issuer
AID: A0000000980840
APN: US DEBIT
TVR: 8000088000
IAD: 06011203A0A000
TSI: 6800
ARC: 5A33
Lane # 7 Checker # 275 Trans # 8
7/26/2025 8:55:33 AM

LOWES #102 907 N. MAIN BANDERA TX 78003 830-796-4401

Grp-09 General Merchandise 2060.00 T

SUBTOTAL TAX TOTAL TAX EXEMPTED CREDIT CARD CREDIT 2060.00 169.95 2229.95 -169.95 T 2060 .00 0.00

> THANK YOU FOR SHOPPING WITH US!

Date 07/08/25 Time Lane Clerk 02:03 PM 7 275 Trans C Ú Ś T Ó M É R C Ó P Ý LOWES #102 907 N. MAIN BANDERA TX 830-796-4401

Sequence # 070708190320

APPROVED 421631 Credit Visa Sale ***********7222

Chip Read Total USD \$2,060.00

PIN Bypassed Mode: Issuer AID: A0000000980840 APN: US DEBIT TVR: 80000880000 TAD: 06011203A0A000 TSI: 6800 ARC: 5A33 Lane # 7 Checker # 275 Trans # 23 7/8/2025 2:03:23 PM

====== DUPLICATED CUSTOMER COPY ======

WPT Mercantile On Main

335 Main Street BANDERA, TX 78003 July 25, 2025 10:49 AM

(830) 428-2801

Receipt: 58IM

Authorization: 472291

US DEBIT

AID AO OO OO OO 98 O8 40

Custom Amount × 8

\$176.00

(\$22.00 each)

.

Custom Amount

\$24.00

Custom Amount

\$35.00

Total

\$235.00

Visa 7222 (Chip) Arlene B Guerra \$235.00

The Ranch Radio

7/26/2025

Section 6, Item B.

THCB Operating Acct

1,500.00

13272

www.checksforless.com 800-245-5775 Order # 4614

V2_0625

Bandera Business Association, Inc.

City of Bandera

Permit

8/6/2025

250.00

15

THCB Operating Acct

13272

www.checksforless.com 800-245-5775 Order # 46148

V2_0625

Bandera Business Association, Inc.

Walker Hick

15

250.00

1500

Bandera Business Association, Inc.

Section 6, Item B.

16

Any Treps

Antho	ny Soupley			7/26/2025	
Date 7/26/2025	Type Reference Bill	Original Amt. 150.00	Balance Due 150.00	Discount Check Amount	Payment 150.00 150.00
THCB Cowb	ooys on M				150.00
13272 V3_0620				www.checksforless.com	800-245-5775 Order # 4614\$
Bandera Busines	ss Association, Inc.	embelumbalish dan 14 ten a manan a mengeranan belandik den an unu beland	a artina. Na isan da da da anamatan da Taringsina, in na partina dia apriny mpidaggia manda da ta anamatan da Taringsi		16
Bande Date 7/26/2025	era Cattle Company Gunfighters Type Reference Bill	Original Amt. 300.00	Balance Due 300.00	7/26/2025 Discount	Payment 300.00

Check Amount

300.00

Original Amt.

60.00

Bandera Business Association, Inc.

Robert Adams

13272

Date

8/4/2025

Bandera Business Association, Inc.

Jadon Sierra

Bill

Type Reference

V3_0620

151

www.checksforless.com 800-245-5775 Order # 4614

Payment

60.00

60,00

8/4/2025

Check Amount

Discount

Balance Due

60.00

16

Section 6, Item B.

7/26/2025

Bandera Business Association, Inc. John T. Meier 8/4/2025 Section 6, Item B. Date Type Reference Original Amt. Balance Due Discount 8/4/2025 Bill 60.00 60.00 60.00 Check Amount 60.00 THCB Operating Acct Tent set up NDAC 2025 60.00 13272 www.checksforless.com 800-245-5775 Order # 46 V2_0625 Bandera Business Association, Inc. 151 Paul Peavy 8/4/2025 Date Type Reference Original Amt. Balance Due Payment 60.00 Discount 8/4/2025 Bill 60.00 60.00 Check Amount 60.00

THCB Operating Acct Tent set up

60.00

15

13272

www.checksforless.com 800-245-5775 Order # 461495

V2_0625 Bandera Business Association, Inc.

Timothy Mueller

8/4/2025

Date Type Reference 8/4/2025 Bill

Original Amt. Balance Due 260.00 260.00

Discount

Payment 260.00

Check Amount

260.00

Date Type Reference Original Amt. Balance Due Discount 8/4/2025 Bill 60.00 60.00 60.00 Check Amount 60.00 THCB Operating Acct Tent set up NDAC 2025 60.00 13272 www.checksforless.com 800-245-5775 Order # 46 Bandera Business Association, Inc. 15 Paul Peavy 8/4/2025 Date Type Reference Original Amt. Balance Due Discount Payment 8/4/2025 Bill 60.00 60.00 60.00 Check Amount 60.00

8/4/2025

Section 6, Item B.

Bandera Business Association, Inc.

John T. Meier

THCB Operating Acct Tent set up

Bandera Business Association, Inc.

13272

V2_0625

Timothy Mueller 8/4/2025

Date Type Reference Original Amt. Balance Due Discount Payment 260.00 260.00

Check Amount 260.00

60.00

15

Date Type Reference Original Amt. Balance Due Discount гауттепі 8/4/2025 Bill 60.00 60.00 60.00 Check Amount 60.00 THCB Operating Acct Tent set up NDAC 2025 60.00 13272 www.checksforless.com 800-245-5775 Order # 46 V2_0625 Bandera Business Association, Inc. 15 Paul Peavy 8/4/2025 Date Type Reference Original Amt. Balance Due Discount Payment 8/4/2025 Bill 60.00 60.00 60.00 **Check Amount** 60.00 THCB Operating Acct Tent set up 60.00

8/4/2025

Section 6, Item B.

Bandera Business Association, Inc.

John T. Meier

13272

V2_0625

Bandera Business Association, Inc. Timothy Mueller 8/4/2025 Date Type Reference Original Amt. Balance Due Discount Payment 8/4/2025 Bill 260.00 260.00 260.00 Check Amount 260.00

15

William Gourley 8/4/2025 Section 6, Item B. Date Type Reference Original Amt. Balance Due Discount 8/4/2025 Bill 135.00 135.00 135.00 Check Amount 135.00 THCB Operating Acct Tent set up NDAC 135.00 13272 www.checksforless.com 800-245-5775 Order # 4614 Bandera Business Association, Inc. 15 Lee Haile 7/26/2025 150.00

THCB Operating Acct

Bandera Business Association, Inc.

150.00

15

13272

9

www.checksforless.com 800-245-5775 Order # 4614\$

V2_0825

Bandera Business Association, Inc.

15

Glenn Murray

7/26/2025

150.00

West creek That Res

 $(\hat{\underline{}})$

600

13272

V2_0625





SADDLE UP FOR A TRUE TASTE OF THE WILD WEST!

Bandera, Texas, "Cowboy Capital of the World", is the place to be for the annual National Day of the American Cowboy celebration on July 26, 2025 at Bandera City Park. This family-friendly event features Old West gunfight shows, live cowboy and country entertainment, photo ops in the Old Time photo booth or on horseback, and plenty more fun for all ages!

This event also serves as our annual fundraiser to Help Keep Bandera Cowboy. Enjoy a BBQ meal, grab a shirt and hat, browse the Silent Auction, or take part in the Western Scavenger Hunt. Many activities are **FREE**, so please consider donating what you can. **Thank you for your support!**

RANCH RADIO VAN

10AM–12PM: Announcements and fun, with the National Anthem played at 12PM (noon).

12PM: Horse Drill team at 12PM (noon) after the National Anthem is played.

BY THE RIVER, close to Hwy 173 and Maple, COWBOY CULTURE

10AM-'till gone: Coffee and Biscuits at the Chuckwagon with Kelly, and it's all free!

10AM–4PM: Chuck Wagons, watch a Blacksmith, visit with Roy, Kelly, Randi, Bob Adams, meet a rodeo bull

rider, and more. Maybe run into more cowboys along the way. Lots of photo opportunities!

10AM: Gunfight reenactment by the Western Trail Gunfighters

11:30AM: Gunfight reenactment by the Western Trail Gunfighters

PAVILION #1, KARAOKE FUN

10AM-4PM: Karaoke with DeAnna and Rob

PAVILION #2, LIVE COWBOY MUSIC, POETRY AND STORYTELLING

12–2PM: Cowboy Pickers Circle with David, Glenn, Lew & more

2-4PM: Walker Hicks, country and rock music

By the 8th Street Park entrance, MORE COWBOY CULTURE

11AM: Gunfight and show by Bandera Cattle Company

1PM: Gunfight and show by Bandera Cattle Company

By the 8th Street Park entrance, KIDS ACTIVITIES & PHOTO BOOTHS

10AM-4PM: Face Painting, Petting Zoo, western play area including western dress up, a pony and photo opportunities.

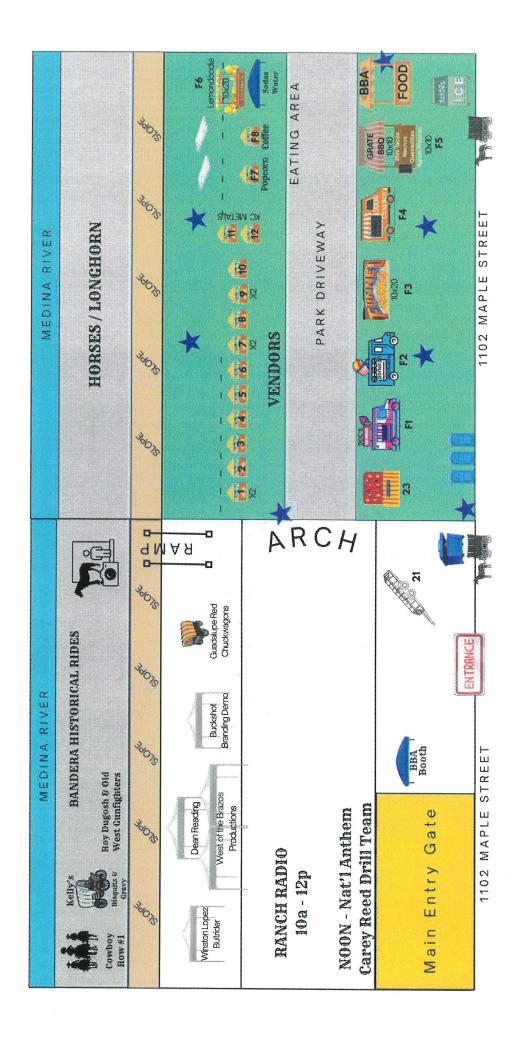
SILENT AUCTION

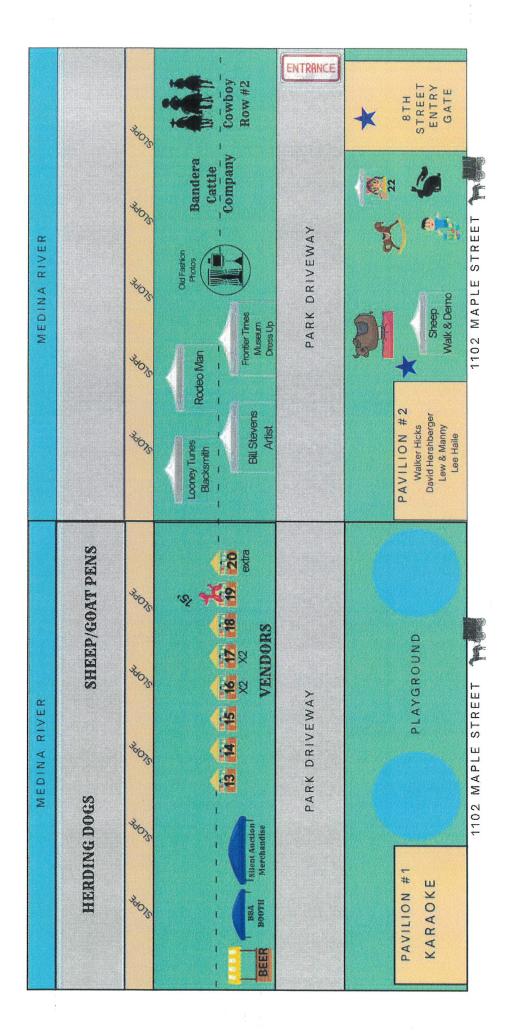
Bid on action items and Help Keep Bandera Cowboy—all proceeds benefit efforts to preserve Bandera's Western heritage.

VENDORS

Through its community support from local business, sponsors, volunteers and fundraising events like today's NDAC, The Bandera Business Association works to promote, preserve and enhance our rich historical western heritage in Bandera, Texas.







SPONSOR LEVELS FOR



Saturday July 26, 2025 10:00am - 6:00pm

TITLE SPONSOR

\$1000

- Includes name on posters and programs
- Name on Radio Ads
- Banner space at event
- Sponsoring Gunfighters

COWPOKE SPONSOR

\$500

- Dude Ranch Sponsor (includes 10 x 10 space if wanted)
- Banner Space at event
- Program listing
- Sponsoring Pickers Circle, Story Teller, Performers, etc.

WRANGLER SPONSOR

\$300

- Other children's games and activities Program listing
- Sponsoring events such as Horseshoe Pitch, Cowboy Dress Up, or Sack Races.

Organization/Business:		
Contact Name:		
Mailing Address:		
Email:		
Phones: Cell:	Business:	-
Please enter the amount y	ou wish to contribute. Amount \$	ANY Amount is appreciated!
Please check the following: YES, you may use my na	Please bill me Chec ame/company in Ads	k or Money Order enclosed
Please make Check/Money C	Order Payable to: Bandera Business PO Box 1764, Bande	

THANK YOU FOR YOUR SUPPORT!



Bandera National Day of the American Cowboy

Shoppers Jubilee

scavenger hunt



(1) TJ's @ The Old Forge

Find the King of Rock & Roll Get 1/2 Price Appetizer

(2) Cowgirl Coffee Company

Find the Red Coffee Pot and Get 1/2 Price Muffin

(3) MisFitz Emporium

Find the Purple People Eater and Get 30% Off Regularly Priced Items

(4) Lowe's Market

Find the Big H and Get a Free Gatorade

(5) Estiilo Jazzy

Find the Horse Pinata and Get 20% Off

(6) Texas Salt Company

Find the Owl and Get 25% Off All Cowboy Items

(7) Radiant Journey

Find the Gold Boot and Get 20% Off or Coupon for Later Use

(8) Spirits of Texas

Find the POW*MIA Flag and Enjoy 10% Off

(9) Sliver Sage Thrift Store

Find the Simpsons on a Sofa and Get 10% Off

(10) Bandera Gun Works

Find the Propeller and Get 5% Off Any Gun Purchase

(11) B-Daddy's BBQ

Find the 5 Skeletons and Get a Free Non-Alcohol Beverage

(12) Hevenor Feed & Supply

Find Gray Hevenor HFS Cap and Get 10% Clothing

(13) Radiant Journey

Find the Ballerina Enjoy 20% Off Select Services

(14) Hayes Coffee

Find the Big H Enjoy 10% Off Any Drink

(15) The Trump Store

Find the Floating Trump and Get 10% Off

(16) HYO Silver

Find the "Don't Tread On Me" Buckle and Get a Cowboy Zeke Sticker

(17) Coconut Cowboy

Find Jesus and Get 10% Off

(18) Bandera Jewelers

Find the Golden Gecko and Enjoy 20% Off

(19) Lily Pearl's

Find the Apple Black Board and Get 10% Off

(20) The Bonita Ranch Boutique

Find the Turquois Skull and Enjoy 10% Off

(21) Gold Buckle Hatters

Find the Texas Brand and Get 10% Off

(22) Silver Sage Resource Center

Find the Old Bandera School Picture and Get Half-Price Weekend

(23) WPT Mercantile on Main

Find The Armed Bear and Get 10% Off Purchase >\$50

(24) High Horse CBD

Find the Golden Horse and Get 20% Any One Item

Plan an entire day in Bandera, the Cowboy Capital of the World. and enjoy a fun-filled day of festivities with The National Day of the American Cowboy at the City Park. Enjoy Market Days, Musicians, Activities for Kid's and lots of Cowboys.

Participate in our National Day of the American Cowboy Scavenger Hunt at our local businesses and enjoy special offers..

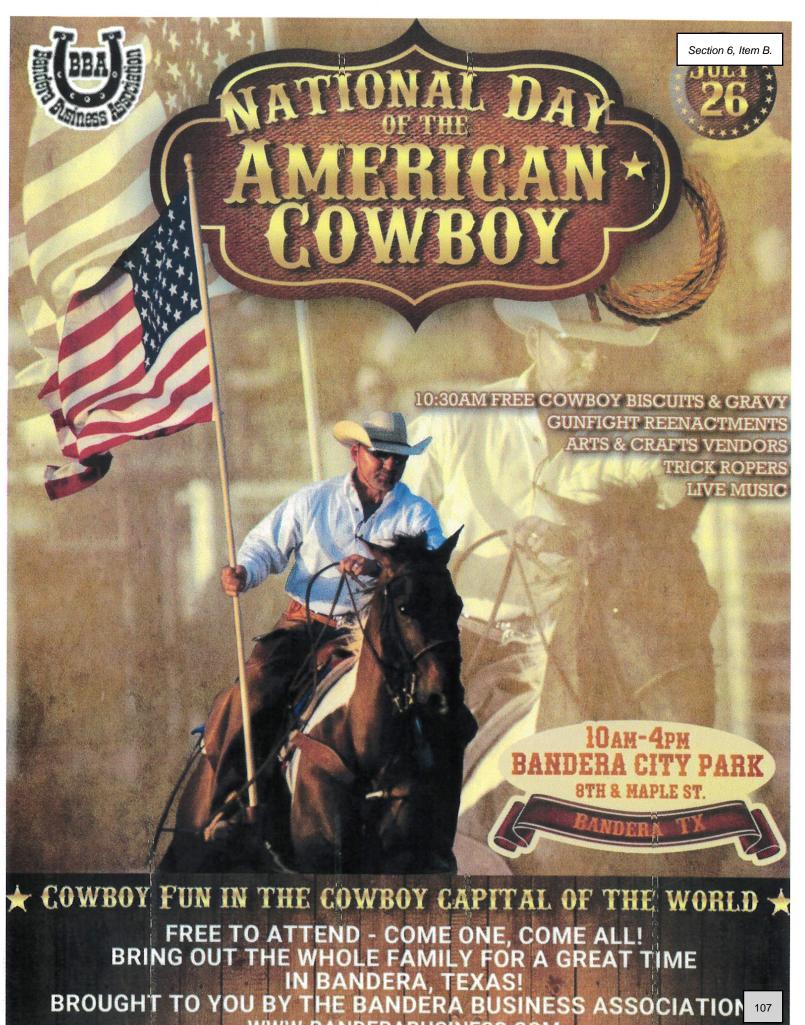
Just visit our participating stores and get your scavenger flyer stamped to qualify for our Grand Prize Gift Basket sponsored by the Bandera Business Association. The flyer must be handed in at the BBA table at the City Park by 3:30 pm, and the drawing is at 4:00 pm.



Your Name:		15455-00
Your Phone Number:		. R. 1.73

Your Email Address: _____





WWW.BANDERABUSINESS.COM

511 Main St. • PO Box 896 • Bandera, Texas 78003 • P: (830) 796-3765 • F: (830) 796-4247

Hotel Occupancy Tax Funds Application

Organization and Contact Information

Mailing address: P.O. Box 1764, Bandera, TX 78003
Website for event or sponsoring entity: www.banderabusiness.com
Non-profit or for-profit status: Non-profit Tax ID Number: 33-1104310
Purpose of the organization: To promote, preserve and enchance our western and historical culture in Bandera Texas known as "The Cowboy Capital of the World". <u>Proposal Information</u>
Does your event specifically and directly enhance and promote tourism in the City of Bandera AND directly promote the overnight accommodation industry in Bandera? ☐ Yes ☐ No
Does your event specifically limit the use of HOT funds to one or more of the following categories: (1) Advertising and conducting solicitations/promotional programs to attract tourists to the City of Bandera (2) Promotion of the arts (3) Historical preservation projects or activities, (4) Sporting Events? Yes No
If the answer to one of the above two questions is no, you are not eligible for HOT funds and need not continue.
How were the requested reimbursable funds used?
The Cowboys on Main are a blended group of historical reenactment actors who perform for the visitors of Bandera on a
weekly basis, usually on Saturdays for 4 hours. Any funding received goes directly to pay the actors for their individual performances.
Why should your request be granted?
We need assitance to ensure the Cowboys on Main can conntinue.

Event Information

Naı	me of event or project: Cowboys on Main/ Bandera Cattle Company Gunfighters
Dat	te of event or project: Every Saturday from 9:00 am to 2:00 pm
Pri	mary location of event or project: Heritage Park/ Bandera Visitors Center
	me/title of officer authorized to act for entity:Arlene Guerra-BBA /President
App	licant/contact person: Arlene Guerra Phone: 210-6324535
Sel	ect Category/Categories and Amount Requested
1.	Advertising, Solicitations, and Promotional programs to attract tourists and convention delegates or registrants to the municipality or its vicinity.
	Amount requested under this category: \$\$51,650
2.	Promotion of the Arts that Directly Enhance Tourism and the Hotel Convention Industry: the encouragement, promotion, improvement, and application of the arts that can be shown to have some direct impact on tourism and the hotel/convention industry. The impact may be that the art facility or event. Eligible forms of art include instrumental and vocal music, dance, drama, folk art, creative writing, architecture, design and allied fields, painting, sculpture photography, graphic and craft arts, motion picture, radio, television, tape and sound recording, and other arts related to the presentation, performance, execution, and exhibition of these major art forms
	Amount requested under this category: \$
3∙	Historical Restoration and Preservation Activities that Directly Promote Tourism and the Hotel and Convention Industry: historical restoration and preservation projects or activities or advertising and conducting solicitation and promotional programs to encourage tourists and convention delegates to visit preserved historic sites or museums.
	Amount requested under this category: \$
	Sporting Event Expenses that Substantially Increase Economic Activity at Hotels: 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: \$



To	stal Amount requested: \$ \$51,650
1.	How many years have you held this event or project? Started in 2005
2.	Estimated Attendance: Varies
3.	List the years that you have hosted your event or project and the amount of HOT funds assistance from the City of Bandera.
	Month/Year Held Assistance Amount
	MaY/2022 \$ \$5,000-City
	June/2022 \$ \$5,000- City
	Sept/Jan 2025 \$ EDC-\$28,700 EDC-\$24,200.00
4.	Have you or will you receive HOT funds from Bandera County for this event:
	☐ Yes ¬ No If yes, what was the amount?
5.	What other organizations or government entities have you received financial support for your project?
6.	Did you charge admission? ☐ Yes ☒ No If so, how much? \$
7.	Did your event or program revenue exceed expenditures? ☐ Yes ☐ No
	If so, how will the profits be used? N/A
8.	Please list all promotional efforts and the amount committed:
	Newspaper: \$ Radio: \$
	TV: \$ Other paid advertising: \$
	Number of press releases to media: Movies and films produced and shown in Europe, and in towns
	Other promotions:Facebook, CVB weekly calendars, posters and banners, Chamber website
9.	Did you include a link to other sources on your promotional handouts and on your website for booking hotel nights during this event? $\nabla_{X}Yes$ \square No



10. What geographic areas did your advertising and promotion reach?

Bandera, Kerrville, Fredericksburg, Boerne, Ingram, Center Point, Comfort, Harper, Tarpley and San Antonio

Attach the following to the application prior to submission:

- If you are a non-profit business, provide a copy of your agency's IRS tax-exempt certificate.
- Your organization's current budget approved by your organization's board.
- Provide receipts for promotional efforts and copies of promotional material.

Signature

Date

8/16/25

Internal Revenue Service

Date: October 4, 2005

BANDERA BUSINESS ASSOCIATION P O BOX 1764

BANDERA

TX 78003-0000

Department of the Treasury P. O. Box 2508 Cincinnati, OH 45201

Person to Contact:

Ms Bradshaw #31-02167

Customer Service Representative

Toll Free Telephone Number:

877-829-5500

Fax Number:

513-263-3756

Federal Identification Number:

33-1104310

Dear Sir or Madam:

This is in response to your request of October 4, 2005 regarding your organization's tax-exempt status.

in December 2004 we issued a determination letter that recognized your organization as exempt from federal income tax. Our records indicate that your organization is currently exempt under section 501(c)(6) of the internal Revenue Code.

Because your organization is not an organization described in section 170(c) of the Code, donors may not deduct contributions made to your organization. You should advise your contributors to that effect.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely,

Jame K. Skufes

Janna K. Skufca, Director, TE/GE Customer Account Services

Bandera Business Association

Cowboy's on Main

Cowboys on Main began in 2004 as a way to attract shoppers and tourists to downtown Bandera. The program has its roots from the late 1960's when Lost Valley Resort had a Frontier Town. The gunfighters that worked in the Frontier Town were brought to Bandera on Saturday mornings to encourage folks to shop Bandera and to visit the Frontier Town as well.

In 2003 the 150th Anniversary of Bandera was held during Celebrate Bandera. Local gunfighter reenactors were hired to participate in the event. Everyone enjoyed their shows and the idea to start the program as a tourist attraction for Bandera was started again. Genie Strickland's father had started the program in the 1960's and as the event coordinator for Celebrate Bandera, was the one that suggested the program for the 150th Anniversary event. When Celebrate Bandera was over, the idea to continue the program was explored and Genie offered to coordinate the program in memory of her father's vision from the 1960's. She received no compensation for the organization and ongoing scheduling of the program. Now that Genie Strickland has officially retired and no longer scheduling an organizing, the Bandera Business Association has taken over that responsibility, also with no compensation.

The Bandera Business Association manages the program and controls all the funds and payments to hired performers. Performers include Kelly Scott and his Chuckwagon. Roy Dugosh with his gunfighters and Debra Slate with her horses and covered wagon. We are in the process of recruiting a longhorn steer to replace our greatly missed "Red Neck". At times throughout the year additional cowboy singers, cowboy poets, ropers, wagons and more are hired.

The Cowboys on Main program offers the following benefits to the town of Bandera.

- 1. Supports the image of Bandera as "The Cowboy Capital of the World".
- 2. Provides advertising to the community through the listing in all Texas Events Calendars, major magazines that list community event calendars, such as Texas Highways, Texas Coop Magazine, Texas Events Magazines and others.
- 3. Listed in the Calendar of Events on the webpage for the Bandera County Convention and Visitor's Bureau and the Bandera Chamber of Commerce.
- 4. Encourages visitors to linger on Main Street and therefore discover other businesses they may have missed.
- 5. Provides photo opportunities to visitors that often end up on Facebook and other social media.
- 6. Provides photo opportunities to visiting journalists, newscasters, travel networks and other media.



Bandera Business Association Statement of Activities

Budget vs. Actual

Summary of Events Income & Expenses:	Budgeted	<u>Actual</u>
Grants and Unrestricted Contributions	65,450.00	29,200.00
Cowboys on Main Income Cowboys on Main Expense	0.00 51,650.00 -51,650.00	0.00 28,850.00 -28,850.00
Riverfest Income Riverfest Expenses	0.00 0.00 0.00	0.00 0.00 0.00
National Day American Cowboy Income National Day American Cowboy Expense	11,000.00 9,350.00 1,650.00	9,251.00 8,433.88 817.12
Cowboy Christmas Income Cowboy Christmas Expense	5,000.00 4,200.00 800.00	0.00 107.10 -107.10
Market Days Income Market Days Expense	5,000.00 2,500.00 2,500.00	1,800.00 785.15 1,014.85
Membership Income Interest Income	7,200.00 0.00	1,650.00 0.00
General & Administrative Expense	4,400.00	5,477.18
Total Income Total Expense	93,650.00 72,100.00 21,550.00	41,901.00 43,653.31 -1,752.31

Bandera Business Association Statement of Activities Budget vs. Actual

Budgeted	<u>Actual</u>
65,450.00	29,200.00
0.00	0.00
51,650.00	28,850.00
- 51,650.00	-28,850.00
0.00	0.00
0.00	0.00
0.00	0.00
11,000.00	9,251.00
9,350.00	8,433.88
1,650.00	817.12
5,000.00	0.00
4,200.00	107.10
800.00	-107.10
5,000.00	1,800.00
2,500.00	785.15
2,500.00	1,014.85
7,200.00	1,650.00
0.00	0.00
4,400.00	5,477.18
93,650.00	41,901.00
72,100.00	43,653.31
21.550.00	-1,752.31
	0.00 51,650.00 -51,650.00 -51,650.00 0.00 0.00 0.00 11,000.00 9,350.00 1,650.00 5,000.00 4,200.00 2,500.00 2,500.00 7,200.00 4,400.00 93,650.00

Bandera Business Association	Profit & Loss Detail	January through December 2025
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Accrual Basis	3		W	Profit & Loss Detail January through December 2025			
Type	Date	Num	Name	Мето	Debit	Credit	Balance
Ordinary Income/Expense Income 4 · Contributed support 4010 · Indiv/business contribution Deposit 07/21/2025	ise upport siness contrib 07/21/2025	ution	Marcus Hulse	Deposit			0000
Total 4010 · Indiv/business contribution	v/business cor	ıtribution			0.00	500.00	500.00
Total 4 · Contributed support	ed support				00.0	500.00	500.00
5 · Earned revenues 5025 · Market Dave	les						
Invoice	03/02/2025	2018	Brent R. Doty	Market Days Booth Fees		40.00	40.00
Invoice	03/02/2025	2018	Brent R. Doty	Market Days Booth Fees		40.00	80.00
Deposit Invoice	03/14/2025	2018	#0 <u> </u> #00 :0	Deposit		330.00	410.00
Deposit	04/02/2025	2010	Godaddy.com	Market Days Bootn Fees Deposit		50.00 45.00	460.00
Deposit	04/17/2025		Godaddy.com	Deposit		70.00	575.00
Deposit	04/28/2025			Deposit		45.00	620.00
Deposit	04/30/2025	!				45.00	665.00
Invoice	05/01/2025	2018	Heather Welch			240.00	905.00
	05/21/2025	2018	Sandy Wier Rhonda Avans	Market Days Booth Fees		75.00	980.00
Invoice	05/31/2025	2018	Sandra Sosa			63.00 40.00	1,045.00
Invoice	05/31/2025	2018	Mathew Lopez	Market Days Booth Fees		45.00	1,130.00
Invoice	05/31/2025	2018	Sandra Sosa	Booth		25.00	1,155.00
Invoice	05/31/2025	2018	Arturo	Booth		65.00	1,220.00
Invoice	05/31/2025	2018	Aliyah Dodson	Market Days Booth Fees		40.00	1,260.00
Invoice	05/31/2025	2018	Arturo	Booth		65.00	1,325.00
Invoice	05/31/2025	2018	Shakadoodles	Market Days Booth Fees		90.09	1,385.00
Invoice	05/31/2025	2018	Donna Hubbell	Market Days Booth Fees		40.00	1,425.00
Deposit	06/06/2025			Deposit		105.00	1,530.00
Deposit	06/06/2025			Deposit		65.00	1,595.00
Deposit	06/09/2025		KC Metals	Deposit		125.00	1,720.00
Deposit	06/24/2025			Deposit		80.00	1,800.00
Total 5025 · Market Days	ket Days				0.00	1,800.00	1,800.00

January through December 2025

Accrual Basis

9	150.00 200.00 350.00 500.00 650.00 950.00 1,250.00 1,350.00 1,500.00	1,650.00	3,450.00	250.00 550.00 1,550.00 2,850.00 3,650.00 4,450.00	4,450.00	258.00 415.00	415.00	00.00 145.00 280.00 280.00 370 8590 659 675 740 Pag
Balance	ਦਿੱਦੀ ਦੀ ਦੀ ਦੀ ਦੀ ਦੀ	,	က်	+, 0, 6, 4 ,	4	-		
	150.00 150.00 150.00 150.00 150.00 150.00 150.00	0.00	00.0	250.00 300.00 300.00 300.00 800.00	00.0	258.00 157.00	415.00	60.00 85.00 65.00 70.00 90.00 45.00 65.00
Credit		1,650.00	3,450.00	250.00 300.00 1,000.00 1,300.00 800.00 800.00	4,450.00	258 157	418	98 90 90 90 90 90 90 90 90 90 90 90 90 90
		0.00	0.00		0		8	
Debit		0.0	0.0		0.00		0.00	
_	Ω.							oth Fee
Memo	Dues (1 Year - Business Indivudual Dues - 1 Year Deposit Dues (1 Year - Business Deposit Dues (1 Year - Business Dues (1 Year							NDAC Event Vendor Booth Fee NDAC Event Vendor Booth Fee Deposit Deposit Deposit Deposit Deposit
,	1 Year-			***		<u></u>		Event Ve Event Ve t t t t
				Deposit Deposit Deposit Deposit Deposit Deposit		Deposit Deposit		NDAC E NDAC E Deposit Deposit Deposit Deposit Deposit Deposit
Φ.	210 Garage Door Barbara Ann Van Dr Boulderhouse RV MisFitz Emporium Custom Glass & Mir The First National Ic Doc's Ice Cream Lowe's Market #102 Doc's Barbershop Robert & Teresa Utz M.J. Bell Debra Garza Innovative Urgent C			д X с				th lughes rifque z rrez Vendor)
Name	210 Garage Door Barbara Ann Van Dr. Boulderhouse RV MisFitz Emporium Custom Glass & Mir. The First National Ic. Doc's Ice Cream Lowe's Market #102 Doc's Barbershop Robert & Teresa Utz. M.J. Bell Debra Garza Innovative Urgent C.			Petty Group LLP Bandera Bank Texas Salt Co. -MULTIPLE- -MULTIPLE-				Heather Welch Christopher Hughes Brianna's Boutique Mathew Lopez -MULTIPLE- Ashlee Crisp Rebecca Alverez Acayla Haile (Vendor)
u	· · · · · · · · · · · · · · · · · · ·	0		Petty Banc Texa -MUI -MUI				·
Num	2018 2018 2018 2018 2018 2018	s Income		Φ	enne			2018 2018
Date	hip dues In 03/12/2025 03/25/2025 04/18/2025 05/05/2025 05/31/2025 05/31/2025 06/12/2025 06/17/2025 06/27/2025	ship due	sər	hip Revenu 06/03/2025 06/09/2025 06/24/2025 06/24/2025 07/16/2025	ship Rev	Sales 07/31/2025 07/31/2025	e Sales	evenue 04/22/2025 05/31/2025 06/27/2025 06/27/2025 07/01/2025 07/04/2025
	1bership 03x 03x 04x 05x 05x 06x 06x 06x 06x 06x 00x	Member	ed reven	nsorship 06/ 06/ 06/ 06/ 07/	Sponsor	rage Sa 07/; 07/;	Beverag	lor Reve 04% 05% 06% 06% 07% 07% 07%
Type	5210 · Membership dues Income ce 03/12/2025 20 ce 03/25/2025 20 38/12/2025 20 4/18/2025 20 ce 05/05/2025 20 ce 05/31/2025 20 ce 05/31/2025 20 ce 06/12/2025 20 sit 06/22/2025 20 ce 06/12/2025 20 sit 06/22/2025 20 ce 06/12/2025 20 ce 06/12/2025 20 sit 06/22/2025 20 ce 06/22/2025 20	Total 5210 · Membership dues Income	Total 5 · Earned revenues	5700 · NDOC 5710 · Sponsorship Revenue posit 06/03/2025 posit 06/12/2025 posit 06/24/2025 posit 07/16/2025 posit 07/16/2025	Total 5710 · Sponsorship Revenue	5715 · Beverage Sales osit 07/31/; osit 07/31/;	Total 5715 · Beverage Sales	5720 · Vendor Revenue ce 04/22/2 ce 05/31/2 ssit 06/27/2 ssit 06/27/2 ssit 07/01/2 ssit 07/01/2 ssit 07/01/2
-	Invoice Deposit Deposit Invoice Invoic	Tot	Total	5700 571 Deposit Deposit Deposit Deposit Deposit	Tot	571 Deposit Deposit	Tot	572 Invoice Invoice Deposit Deposit Deposit Deposit Deposit Deposit

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Bandera Business Association Profit & Loss Detail

January through December 2025

Accrual Basis

				canada anodga peocamos poro			
Type	Date	Num	Name	Memo	Debit	Credit	Balance
Deposit Deposit Deposit Deposit Deposit Deposit Deposit Deposit	07/16/2025 07/18/2025 07/21/2025 07/21/2025 07/25/2025 07/31/2025 07/31/2025		Avalon Jewelry Taryn Wessel -MULTIPLEMULTIPLEMULTIPLE- Orlando Vigil	Deposit Deposit Deposit Deposit -MULTIPLE- Deposit Deposit Deposit		80.00 65.00 170.00 140.00 290.00 60.00 435.00	820.00 885.00 1,055.00 1,195.00 1,545.00 1,980.00 2,143.00
Total 5720	Total 5720 · Vendor Revenue				00.0	2,143.00	2,143.00
5725 · Merchandise Deposit 07/2 Deposit 07/2 Deposit 07/3	:handise 07/21/2025 07/29/2025 07/31/2025 07/31/2025		Alisha Morandi	Deposit Deposit Deposit Deposit		25.00 235.00 267.00 648.00	25.00 260.00 527.00 1,175.00
Total 5725 ·	Total 5725 · Merchandise				0.00	1,175.00	1,175.00
5730 · Contributions Deposit 07/29 Deposit 07/3 Deposit 07/3	ributions 07/29/2025 07/31/2025 07/31/2025			Deposit Deposit Deposit		95.00 263.00 710.00	95.00 358.00 1,068.00
Total 5730 -	Total 5730 - Contributions				0.00	1,068.00	1,068.00
Total 5700 · NDOC	DOC				0.00	9,251.00	9,251.00
5800 · Special events 5805 · Cowboys on Deposit	300 · Special events 5805 · Cowboys on Main 01/27/2025		Economic Develop	Deposit		28,700.00	28,700.00
Total 5805 ·	Total 5805 · Cowboys on Main				0.00	28,700.00	28,700.00
Total 5800 · Special events	pecial events			'	0.00	28,700.00	28,700.00
Total Income				'	0.00	41,901.00	41,901.00
Gross Profit					0.00	41,901.00	41,901.00

January through December 2025

Accrual Basis

January through December 2025

Balance	51.24 0.00 600.00	00.009	250.00	250.00	650.00	650.00	-1,000.00	0.00	8,433.88	300.00 450.00 575.00 1,1025.00 1,200.00
Credit	51.24	51.24		0.00		0.00	1,000.00	1,000.00	1,051.24	
Debit	51.24	651.24	250.00	250.00	650.00	650.00	1,000.00	1,000.00	9,485.12	300.00 125.00 300.00 125.00 125.00 125.00 125.00 125.00 125.00 125.00 125.00 125.00 125.00 125.00 125.00 125.00 125.00 125.00
Memo	Dunking Booth deposit Deposit refund Petting zoo		Permit		Porta Potties		Deposit			
Name	Zero Gravity Bounc Zero Gravity Bounc Westcreek Trail Rides		City of Bandera		Buddy's Porta Potty		Cash for NDOC			Kelly Scott Robert Adams Robert Adams Roy Dugosh Kelly Scott Robert Adams Kelly Scott Roy Dugosh Roy Dugosh Roy Dugosh Wes Hatch Kelly Scott Robert Adams Wagon Rides of Ba., Wagon Rides of Ba., Wagon Rides of Ba.,
Num	1505		1515	ş			1014	()	Cowboy	1125 1126 1127 1129 1199 1130 1131 1133 1134
Date	7214-5 · Kid's Activities 06/03/2025 07/21/2025 07/26/2025	Total 7214-5 · Kid's Activities	7215 · License & Permits 08/06/2025	Total 7215 · License & Permits	• Potties 07/31/2025	Total 7217 · Porta Potties	7219-9 · Cash for NDAC 07/01/2025 07/25/2025	Total 7219-9 · Cash for NDAC	Total 7210 · National Day of the Cowboy	255 255 255 255 255 255 255 255 255 255
Type	7214-5 · Kid Check Deposit Check	Total 7214-5	7215 · Licen Check	Total 7215 ·	7217 · Porta Potties Check 07/31	Total 7217 ·	7219-9 · Cas Deposit Check	Total 7219-9	Total 7210 · Na	7260 · Cowboys on Main Check 01/04/20 Check 01/04/20 Check 01/18/20 Check 01/18/20 Check 01/25/20 Check 03/01/20 Check 03/08/20 Bill 03/08/20 Bill 03/08/20 Bill 03/08/20 Check 03/08/20

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Accrual Basis			January th	January through December 2025			
Туре	Date	Num	Name	Memo	Debit	Credit	Balance
Bill	03/15/2025		Bandera Cattle Co		300:00		4,225.00
Bill	03/15/2025		Kelly Scott		150.00		4,375.00
BIII	03/15/2025		Robert Adams		125.00		4,500.00
	03/15/2025		Noy Dugosii Waqon Rides of Ba		150.00		4,800.00
	03/15/2025		Wes Hatch		150.00		5.100.00
Bill	03/15/2025		Bandera Cattle Co		300.00		5,400.00
Bill	03/15/2025		Roy Dugosh		300.00		5,700.00
Bill	03/15/2025		Wagon Rides of Ba		150.00		5,850.00
Bill	03/15/2025		Kelly Scott		150.00		6,000.00
Bill	03/15/2025		Wes Hatch		150.00		6,150.00
Bill	03/15/2025				125.00		6,275.00
Bill	03/29/2025		Bandera Cattle Co		300.00		6,575.00
Bill	03/29/2025		Kelly Scott		150.00		6,725.00
Bill	03/29/2025		Robert Adams		125.00		6,850.00
Bill	03/29/2025		Roy Dugosh		300.00	4	7,150.00
Bill	03/29/2025		Wagon Rides of Ba		150.00		7,300.00
Bill	03/29/2025		Wes Hatch		150.00		7,450.00
Check	03/30/2025	1136	Wes Hatch		150.00		7,600.00
Creck O.	03/30/2025	1135	Kelly Scott		150.00		7,750.00
Check	03/30/2025	1138	Kobert Adams		00.621		8 175 00
 	04/05/2025		Dalidela Cattle Co		150.00		8,173.00
	04/03/2023		Robert Adams		125.00		8,450.00
II	04/05/2025		Roy Digosh		300.000		8,750.00
	04/05/2025	•	Wagon Rides of Ba		150.00		8,900.00
Bill	04/05/2025		Wes Hatch		150.00		9,050.00
Bill	04/12/2025		Bandera Cattle Co		300.00		9,350.00
Bill	04/12/2025		Kelly Scott		150.00		9,500.00
Bill	04/12/2025		Robert Adams		125.00		9,625.00
Bill	04/12/2025		Roy Dugosh		300.00		9,925.00
Bill	04/12/2025		Wagon Rides of Ba		150.00		10,075.00
Bill	04/12/2025		Wes Hatch		00.061		10,223.00
 	04/19/2025		Bandera Callie Co		150.00		10,525.00
 B. ⊞	04/19/2025		Kelly Scott Robert Adams		125.00		10,800,00
II II	04/19/2023		Nobell Addills		300.00		11 100 00
:: :::::::::::::::::::::::::::::::::::	04/19/2023		Not Dugosii Wadon Rides of Ba		150.00		11,250.00
	04/19/2025		Wes Hatch		150.00		11,400.00
Bill	04/26/2025		Bandera Cattle Co		300.00		11,700.00
Bill	04/26/2025		Kelly Scott		150.00		11,850.
Bill	04/26/2025		Robert Adams		125.00		
Bill	04/26/2025		Roy Dugosh		300.00		
Bill	04/26/2025		Wagon Kides of Ba		150.00		12,425. 12,575.
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January through December 2025

Accrual Basis

Tvpe	Dafe	N.	Name	Memo	Debit	Credit	Balance	
	1000100110		(00 110 07	
	02/03/2072		Bandera Cattle Co		300.00		12,8/5.00	
	02/03/20/20		Kelly Scott		00.061		13,025.00	
Bill	05/03/2025		Robert Adams		125.00		13,150.00	
Bill	05/03/2025		Roy Dugosh		300.00		13,450.00	
Bill	05/03/2025		Wes Hatch		150.00		13,600.00	
B	05/10/2025		Bandera Cattle Co		300.00		13,900.00	
Bill	05/10/2025		Kelly Scott		150.00		14,050.00	
Bill	05/10/2025		Robert Adams		125.00		14,175.00	
Bill	05/10/2025		Roy Dugosh		300.00		14,475.00	
Bill	05/10/2025		Wagon Rides of Ba		150.00		14,625.00	
Bill	05/10/2025		Wes Hatch		150.00		14,775.00	
Bill	05/17/2025		Kelly Scott		150.00		14,925.00	
Bill	05/17/2025		Roy Dugosh		300.00		15,225.00	
Bill	05/17/2025		Wagon Rides of Ba		150.00		1537500	
 	05/17/2025		Wes Hatch		150.00		15,575,00	
: iii	05/24/2025		Bandera Cattle Co		300 00		15 825 00	
	05/24/2025		Kelly Scott		150.00		15,925,00	
i i	05/04/2025		Robert Adams		125.00		16,010.00	
	02024/2020		Down Director		00.000		16,100.00	
	02/24/2023		Roy Dugosti		300.00		10,400.00	
RIII	05/24/2025		Wagon Kides of Ba		150.00		16,550.00	
	05/31/2025		Bandera Cattle Co		300.00		16,850.00	
Bill Bill	05/31/2025		Kelly Scott		150.00		17,000.00	
Bill	05/31/2025		Robert Adams		125.00		17,125.00	
Bill	05/31/2025		Roy Dugosh		300.00		17,425.00	
Bill	05/31/2025		Wagon Rides of Ba		150.00		17,575.00	
Bill	06/07/2025		Bandera Cattle Co		300.00		17,875.00	
Bill	06/07/2025		Kelly Scott		150.00		18,025.00	
Bill	06/07/2025		Robert Adams		125.00		18,150.00	
Bill	06/07/2025		Roy Dugosh		300.00		18,450.00	
Bill	06/07/2025		Wagon Rides of Ba		150.00		18,600.00	
Bill	06/14/2025		Bandera Cattle Co		150.00		18,750.00	
Bill	06/14/2025		Kelly Scott		150.00		18,900.00	
Bill	06/14/2025		Robert Adams		125.00		19,025.00	
Bill	06/14/2025		Roy Dugosh		300.00		19,325.00	
Bill	06/14/2025		Wagon Rides of Ba		150.00		19,475.00	
Bill	06/21/2025		Bandera Cattle Co		300.00		19,775.00	
Bill	06/21/2025		Kelly Scott		150.00		19,925.00	
Bill	06/21/2025		Robert Adams		125.00		20,050.00	
Bill	06/21/2025		Roy Dugosh		300.00		20,350.00	
Bill	06/21/2025		Wagon Rides of Ba		150.00		20,500.00	
Bill	06/28/2025		Bandera Cattle Co		300.00		20,800	
Bill	06/28/2025		Kelly Scott		150.00			_
Bill	06/28/2025		Robert Adams		125.00			
Bill	06/28/2025		Roy Dugosh		300.00		21,375	
Bill	06/28/2025		Wagon Rides of Ba		150.00		6, It CZC, LZ	
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Balance

Accrual Basis			Janu	January through December 2025		
Туре	Date	Num	Name	Memo	Debit	Credit
Bill	06/28/2025		Anthony Soupley		150.00	440
Bill	07/05/2025		Kelly Scott		150.00	
Bill	07/05/2025		Robert Adams		125.00	
Bill	07/05/2025		Roy Dugosh		300.00	
Bill	07/12/2025		Wagon Rides of Ba		150.00	
Check	07/12/2025	1219	Roy Dugosh		30:00:	
Check	07/12/2025	1220	Kelly Scott		150.00	
Check	07/12/2025	1221	Wagon Rides of Ba		150:00	
Check	07/12/2025	1222	Robert Adams		125.00	
Check	07/12/2025	1223	Anthony Soupley		150 00	
Bill	07/19/2025		Anthony Soupley		150.00	
Bill	07/19/2025		Bandera Cattle Co		00 008	
Bill	07/19/2025		Kelly Scott		150.00	
Bill	07/19/2025		Robert Adams		125.00	
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21,675.00 21,825.00 22,250.00 22,400.00 22,700.00 22,700.00 23,000.00 23,125.00 23,725.00 23,725.00 23,725.00 23,725.00 23,425.00 23,425.00 23,425.00 23,425.00 23,425.00 23,725.00 24,000.00 24,500.00 24,500.00 24,500.00 24,500.00

Total 7260 · Cowboys on Main

Total 7200 · Event & Program Expense

Section 6, Item B.

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28,850.00

0.00

28,850.00 38,335.12

37,283.

1,051.24

25,625.00
25,775.00
26,200.00
26,350.00
26,350.00
26,350.00
26,350.00
27,075.00
27,375.00
27,375.00
27,375.00
27,375.00
27,375.00
27,375.00
27,375.00
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27,375.00
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28,450.00
28,550.00
28,550.00

300.00 300.00 300.00 300.00 300.00 300.00 300.00 300.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00

Nagon Rides of Ba...

08/02/2025 38/09/2025

08/02/2025

08/02/2025

Bandera Cattle Co...

Robert Adams

Kelly Scott

38/09/2025 08/09/2025 38/09/2025

38/16/2025

38/09/2025

38/16/2025

38/16/2025

38/16/2025

38/16/2025

38/09/2025

Roy Dugosh

Anthony Soupley

Bandera Cattle Co... Kelly Scott

Robert Adams

Roy Dugosh

Nagon Rides of Ba..

07/19/2025 07/19/2025 07/19/2025

Roy Dugosh

Anthony Soupley Bandera Cattle Co...

07/26/2025 07/26/2025 07/26/2025 07/26/2025

Robert Adams

Roy Dugosh

08/02/2025

08/02/2025

Nagon Rides of Ba...

Sandera Cattle Co...

Robert Adams

Kelly Scott

Roy Dugosh

Anthony Soupley

Nagon Rides of Ba...

Kelly Scott

38/23/2025

38/16/2025

Accrual Basis			Profit & Loss Detail January through December 2025			
Туре	Date Num	Name	Мето	Debit	Credit	Balance
7700 · Market Days Expenses 771 · Coordinator Expense Market days Check 07/08/2025 Check 07/08/2025	s Expenses or Expense Market da 07/08/2025 07/08/2025	ays Boultinghouse Virtu Boultinghouse Virtu	July Market Days	111.00		111.00
Total 771 · Coordinator Expense Market days	ır Expense Marke	t days	l	222.00	00.00	222.00
772 · Miscellaneous Exps Market Days Check 05/29/2025 1011	ous Exps Market Day 05/29/2025 1011	ys John Creesey-Neely		403.15		403.15
Total 772 · Miscellaneous Exps Market Days	ous Exps Market	Days		403.15	00:0	403.15
772-5 · Market Days Permits Check 03/04/2025 Check 05/20/2025 Check 06/19/2025	ays Permits 03/04/2025 2009 05/20/2025 1010 06/19/2025 1012	City of Bandera City of Bandera City of Bandera	Permit	40.00 70.00 50.00		40.00 110.00 160.00
Total 772-5 · Market Days Permits	lays Permits			160.00	00.00	160.00
Total 7700 · Market Days Expenses	s Expenses			785.15	00:0	785.15
7900 · Cowboy Christmas Expenses 7975 · Supplies Check 04/02/2025 2002	ristmas Expenses 04/02/2025 2002	Laura Thorsell	Batteries	107.10		107.10
Total 7975 · Supplies				107.10	00:00	107.10
Total 7900 · Cowboy Christmas Expenses	ristmas Expenses			107.10	0.00	107.10
7500 · Other Expenses-G & 7564 · Merchandise Check 07/28/202	nses-G & A lise 07/28/2025	Lowe's	Hats	1,079.40		1,079.40
Total 7564 · Merchandise	ise			1,079.40	0.00	1,079.40
7565 · Uniforms Check 06/26 Deposit 06/27 Deposit 06/27 Check 07/28	06/26/2025 EFT 06/27/2025 06/27/2025 07/08/2025 07/08/2025 07/28/2025	WPT*Mercantile John Creesey-Neely M.J. Bell -MULTIPLE- WPT*Mercantile	Board shirts Deposit Deposit Deposit Board shirts	303.10	30.00 28.00 89.00	303.10 273.10 245.10 156.10 391.10
Total 7565 · Uniforms				538.10	147.00	391.
125						Section 6, Item B.

January through December 2025

Accrual Basis

l	19 78 78	78	29 29 29	139		6.42	3.68 3.68	32	88	: 4	80	3 33	3 2	96	2 22	7 &	16	28	1 2 8	ဥ ငှ	7 %	t 4	2 22	22	9	Section 6, I	tem B.
Balance	1.19 2.90 13.28	13.28	3.55 24.39 -0.29	-0.29		φ d	o m	80	9.88	6.44	11.		5.32	4.	6,7	-3.48	1.16	3.28	5.54	8.55	10.22	14.46	19.82	14.82	19.46	19.	Page '
Credit		0.00	24.68	24.68			5.00			5.00		200	5.00	0.36	200	00.5								5.00		35.36	
Debit	1.19	13.28	3.55	24.39		6.42	7.70	4.64	1.56 1.56		4.64	4.24		,	1.56		4.64	2.12	2.26	3.12	1.30	2.12	5.36		4.64	54.82	
Memo	Deposit Deposit Deposit		Deposit Deposit			Deposit Penesit	Deposit	Deposit	Deposit Deposit	GoDaddy Fee	Deposit	Deposit GoDaddy Fee	GoDaddy Fee	Deposit	Deposit GoDaddy Fee	GoDaddy Fee	Deposit	Deposit	Deposit	Deposit	Deposit	Denosit	Deposit	Deposit	Deposit		
Name						Godaddy.com	ooddady.			MisFitz Emporium	Godaddy.com	God Wins Sandra Sosa	Doc's Ice Cream		Godaddy.com	Doc's Barbershop		Godaddy.com									
Num										2018		2018-	2018		2018-	2018											
Date	7503 · Bank Service Charge 7504-3 · Cash App Fees sit 07/02/2025 sit 07/29/2025	3 · Cash App Fees	oal Fees 07/08/2025 07/21/2025 07/31/2025	Total 7504 · Paypal Fees	7504-1 · GoDaddy Fees	04/02/2025	04/18/2025	04/18/2025	04/28/2025 04/30/2025		05/06/2025	05/22/2025		06/02/2025	06/04/2025		06/17/2025	06/20/2025	06/27/2025	02/02/2020	07/14/2023	07/18/2025	07/21/2025	07/21/2025	07/21/2025	Total 7504-1 · GoDaddy Fees	
Туре	7503 · Bank S 7504-3 · Ca Deposit Deposit Deposit	Total 7504-3	7504 · Paypal Fees Deposit 07/09 Deposit 07/2	Total 7504	7504-1 · Go	Deposit Deposit	Deposit	Deposit	Deposit	Invoice	Deposit	Deposit Invoice	Invoice	Deposit	Deposit Invoice	Invoice	Deposit	Deposit	Deposit	Deposit	Deposit	Deposit	Deposit	Deposit	Deposit	Total 7504-1	126

Accrual Basis				January through December 2025			
Туре	Date	Num	Name	Memo	Debit	Credit	Balance
7503 · Bank Check Check	7503 · Bank Service Charge - Other 02/28/2025 08/11/2025	- Other	Account Activity Ch	Service Charge	0.16		0.16
Total 7503	Total 7503 · Bank Service Charge - Other	ırge - Oth	er		9.26	0.00	9.26
Total 7503 · B	Total 7503 · Bank Service Charge	ā			101.75	60.04	41.71
7511 · Meeting Expenses Check 01/09/202	ig Expenses 01/09/2025		TJ's @ The Old Forge	Cowboy Christmas Volunteer Appreciati	320.93		320.93
Total 7511 · M	Total 7511 · Meeting Expenses				320.93	0.00	320.93
7512 · Miscell General Journal	7512 · Miscellaneous Expense eral Journal 06/24/2025				31.84		31.84
Total 7512 · M	Total 7512 · Miscellaneous Expense	inse			31.84	0.00	31.84
7513 · Office Supplies Check 01/07/2026 Check 01/23/2026 Check 02/26/2026 Check 03/26/2026 Check 03/26/2026 Check 04/26/2026 Check 05/26/2026 Check 05/26/2026 Check 05/26/2026 Check 05/26/2026 Check 05/26/2026 Check 07/26/2026 Total 7513 · Office Supplies Total 7514 · Postage & Office Su Check 07/01/2026 Total 7514 · Postage & Office Su Check 07/01/2026	2025 2025 2025 2025 2025 2025 2025 2025	2004 EFT EFT EFT EFT EFT EFT EFT Upplies Upplies	Checks for Less Jerry Thorsell Adobe	Batteries for walkie talkies Adobe software	102.49 74.70 21.34 21.34 21.34 21.34 21.34 21.34 21.34 21.34 21.34 21.34 21.37 78.00 78.00	00.00	102.49 177.19 198.53 219.87 241.21 262.55 283.89 305.23 326.57 78.00 78.00
Total 7517 · R	Total 7517 · Rent- Storage and Post Office B	ost Offic∈	В 6		475.00	0.00	475.00

Page

Bandera Business Association Profit & Loss Detail

			January through December 2025			
Type	Num	Name	Memo	Debit	Credit	Balance
7570 · Website Expense						
Check 02/10/2025	5	Godaddy.com		102.21		102 21
Check 02/11/202	2	Godaddy.com		84.32		186.53
Deposit 03/03/2025	5	Godaddy.com	Deposit		38.58	147.95
4	5	Godaddy.com	Deposit		38.58	109.37
Check 03/10/2025	5	Godaddy.com		383.63	•	493.00
Check 03/19/202	5	Godaddy.com		80.46		573.46
Deposit 03/24/2025	5	Godaddy.com	Deposit		38.58	534.88
Check 06/09/2025	2	Godaddy.com		28.75		563.63
Total 7570 · Website Expense	ıse			679.37	115.74	563.63
7580 · Insurance						
Check 03/01/2025	5 1080	ACV Insurance		2,169.00		2,169.00
Total 7580 · Insurance				2,169.00	0.00	2,169.00
Total 7500 · Other Expenses-G & A	G&A			5,799.96	322.78	5,477.18
Total Expense				45,027.33	1,374.02	43,653.31
Net Ordinary Income				45,027.33	43,275.02	-1,752.31
Net Income				45,027.33	43,275.02	-1,752.31



CITY OF BANDERA

511 Main St. • PO Box 896 • Bandera, Texas 78003 • P: (830) 796-3765 • F: (830) 796-4247

Hotel Occupancy Tax Funds Application

Organiza	tion and	Contact	Information

Section 6, Item B.



$\mathbf{E}\mathbf{v}$	ent Information
Na	me of event or project: <u>Bandera Roundup Ranch Rodeó's</u>
Da ⁻	te of event or project: Labor Day Weekend August 30-31, 2025
	mary location of event or project: Winskeld Park
Naı	me/title of officer authorized to act for entity: Lisa Kellmann
App	plicant/contact person: <u>USA Kellmann</u> Phone: <u>830-832-9227</u>
Sel	ect Category/Categories and Amount Requested
1.	Advertising, Solicitations, and Promotional programs to attract tourists and convention delegates or registrants to the municipality or its vicinity.
	Amount requested under this category: \$ 3500
2.	Promotion of the Arts that Directly Enhance Tourism and the Hotel Convention Industry: the encouragement, promotion, improvement, and application of the arts that can be shown to have some direct impact on tourism and the hotel/convention industry. The impact may be that the art facility or event. Eligible forms of art include instrumental and vocal music, dance, drama, folk art, creative writing, architecture, design and allied fields, painting, sculpture photography, graphic and craft arts, motion picture, radio, television, tape and sound recording, and other arts related to the presentation, performance, execution, and exhibition of these major art forms
	Amount requested under this category: \$
3.	Historical Restoration and Preservation Activities that Directly Promote Tourism and the Hotel and Convention Industry: historical restoration and preservation projects or activities or advertising and conducting solicitation and promotional programs to encourage tourists and convention delegates to visit preserved historic sites or museums.
	Amount requested under this category: \$
	Sporting Event Expenses that Substantially Increase Economic Activity at Hotels: 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: \$\OO

CITY OF BANDERA

Te	otal Amount requested: \$ 4,500
1.	How many years have you held this event or project? 10-11 years (?)
2.	
3.	List the years that you have hosted your event or project and the amount of HOT funds assistance from the City of Bandera.
	Month/Year Held Assistance Amount
	<u>2024</u> <u>\$ 3500</u>
	\$
	?
4.	Have you or will you receive HOT funds from Bandera County for this event:
	☐ Yes ☐ No If yes, what was the amount?
5.6.	What other organizations or government entities have you received financial support for your project? CNB YOUS GIVEN US JUST WINDLEY & 600 For this event. Adults Vids veterans Did you charge admission? Yes No If so, how much? \$ 15, 4 6 4 8
7.	Did your event or program revenue exceed expenditures?
	If so, how will the profits be used? We will be Supporting local youth we have in Bardena (Brusty, as well as other non-profits moite of re
8.	Please list all promotional efforts and the amount committed:
	Newspaper: \$ 1 Radio: \$ 4050.00
	TV: \$ Other paid advertising: \$_\(\bar{1}\bar{5}\) \\ \\$550
	Number of press releases to media: radio lives included in our package
	Other promotions:
9.	Did you include a link to other sources on your promotional handouts and on your website for booking hotel nights during this event?



*	
10. What geographic areas did your advertising and pro	omotion reach?
Attach the following to the application prior to	submission:
If you are a non-profit business, provide a copy of	f your agency's IRS tax-exempt certificate.
Your organization's current budget approved by your organization of the second se	our organization's board.
Provide receipts for promotional efforts and copie	es of promotional material.
Scakellmann	<u> 19-12-2025</u>
Signature	Date

Section 6, Item B.

DEPARTMENT OF THE TREASURY

INTERNAL REVENUE SERVICE P. O. BOX 2508 CINCINNATI, OH 45201

Date:

JAN 1-3 2017

BANDERA PRORODEO ASSOCIATION PO BOX 457 BANDERA, TX 78003 Employer Identification Number: 47-2289507 DIN: 17053272342006 Contact Person: JASON T SAMMONS ID# 31616 Contact Telephone Number: (877) 829-5500 Accounting Period Ending: December 31 Public Charity Status: 170(b)(1)(A)(vi) Form 990/990-EZ/990-N Required: Effective Date of Exemption: November 7, 2014 Contribution Deductibility: Yes Addendum Applies: No

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Letter 947

BANDERA PRORODEO ASSOCIATION

Sincerely,

Jeffrey I. Cooper

Director, Exempt Organizations

Rulings and Agreements

Bandera ProRodeo Association Proposed Budget for Memorial Weekend Rodeo 2025

Advertising Producer's Fee	\$15,000 \$50,730
Judges Fees	\$ 2,000
Participants Winnings	\$25,000
Contract Amenities	\$ 2,850
Veterinarian	\$ 2,400
Sheep	\$ 400
Video Production Screen	\$12,000
Location	\$ 2,800
Electricity	\$ 1,800
Chair Rental	\$ 1,400
Security	\$ 2,363
EMS	\$ 1,535
Porta Potties	\$ 2,800
Trash	\$ 600
Event Expenses (Tickets etc.)	\$ 1,200
Sponsor Benefits	\$ 3,000
Food & Beverage	\$ 4,000
License	\$ 150
Entertainment	\$ 3,200

\$135,228

A Proposal for Bandera Pro Rodeo

Labor Day 2025

Stations: KZAH-FM, KAXA-FM, KRVL-FM

Sales Represen	tative	Phone	Mobile	Fax		Email
Gabie Laurer)-896-1230	210-284-7794		gab	ie@jambroadcasting.net
Quoted	Good Until	Start Date	End	Date To	tal Weeks	Printed
08-04-2025	08-10-2025	08-18-202	5 08-31	-2025	2	08-04-2025 @ 11:54:26 am

Weeks: 08-18 to 08-31-2025				**************************************		****			·	Tot	tal Weeks: 2
Description	Len	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Rate	Units	Investment
KZAH 99.1 The Buck 6a-12m	30	3	3	3	3	3	0	0	\$20.00	15	\$300.00
KRVL 94.3 REV 6a-12m	30	3	3	3	3	3	n	0	\$20.00	15	
KAXA 103.7 MIKE FM 6a-12m	30		3	3	3	3	1 0	<u>~</u>	\$18.00		\$300.00
		· · · · · · · · · · · · · · · · · · ·				<u> </u>	<u> </u>	2 1	Veek Totals:	15 90	\$270.00 \$1.740.00

	Units	Investment
Schedule Totals:	20	M4 740 00
	90	\$1,740.00

RANCH RADIO MARKETING GROUP 3505 FREDERICKSBURG ROAD KERRVILLE, TEXAS 78028

Account ID: 2804

Statement Date: 9/2/2025 Account Rep: TROY AUCOIN

Please Pay This Amount \$2,310.00

Amount Paid: ___

BANDERA PRO RODEO ASSOCIATION PO BOX 457 BANDERA, TX 78003

> PLEASE MAKE ALL CHECKS PAYABLE TO RANCH RADIO MARKETING GROUP. THANK YOU!

Sponsor: BANDERA PRO RODEO ASSOCIATION

Page 1

Reference	Date	Туре	Description	Amount	Balance
BalForward	8/1/2025	Bal	Balance Forward as of 7/31/2025	0.00	0.00
25080197	8/31/2025	INV	Invoice: KRNH 2804-052 BANDERA PRO RODEO [33-:30 Spots]	828.00	828.00
25080198	8/31/2025	INV	Invoice: KRNH-HD4-THE FOX 2804-052 BANDERA [33-:30 Spots]	546.00	1,374.00
25080199	8/31/2025	INV	Invoice: KFXE-THE RAPTOR 2804-052 BANDERA [33-:30 Spots]	546.00	1,920.00
25080200	8/31/2025	INV	Invoice: KRNH 2804-053 BANDERA PRO RODEO [33-:30 DONATIONs]	0.00	1,920.00
25080201	8/31/2025	INV	Invoice: KRNH-HD4-THE FOX 2804-053 BANDERA [33-:30 DONATIONs]	0.00	1,920.00
25080202	8/31/2025	INV	Invoice: KFXE-THE RAPTOR 2804-053 BANDERA [33-;30 DONATIONs]	0.00	1,920.00
25080203	8/31/2025	INV	Invoice: KRNH 2804-054 BANDERA PRO RODEO [3-1:30 RANDY HOUSTON INTERVIEWs]	195.00	2,115.00
25080204	8/31/2025	INV	Invoice: KFXE-THE RAPTOR 2804-055 BANDERA [3-1:30 LIVE ENDORSEMENT W/ ROB SAVAGEs]	195.00	2,310.00

Statement Total:

\$2,310.00

Please Pay This Amount

\$2,310.00

Current	31-60 Days	61-90 Days	91-120 Days	121+ Days	Total Due	7
\$2,310.00				, , , , , , , , , , , , , , , , , , ,	\$2,310.00	137

wered issues with the So we spent distributed to the for our daily spend

Section 6, Item B. formance

\$499.78 spent over **7 days**.

Details

(

Status

Completed

Post engagements

8,330

Engagement

Cost per Post @

\$0.06

Goal

Get more engagement

0 \$500.00

Total budge



7 days Duration

See all v

Activity

Views

52,567

Reach @

31,466

Post engagements

Post reactions

7635

8330

Link clicks

375

Post shares

217

See all v

Audience

audience. This ad reached 31,466 Accounts Center accounts in your

Preview

August 31 Mutton Bustin' Eac. Men's Ranch Rodeo Sunday Rodeo Saturday August 30 Day Weekend! Women's Ranch Mark your Calendars for Labor



Danch Dadan Clindan Audiot 21. Saturday, August 30: Women's **BIG LABOR DAY WEEKEND ALERT!**

Send message

Details



Status

Completed



Goal

Get more engagement



Total budget





Duration

7 days

See all

Preview

Mark your Calendars for Labor Day Weekend! Women's Ranch Rodeo Saturday August 30 Men's Ranch Rodeo Sunday August 31 Mutton Bustin' Each night \$30 Tickets available online banderaprorodeo.org \$15 Adult \$8 Military \$6 Kids

Send message



View ad

Edit ad

Payment method



Visa · 8214

Change

Amount spent



Total amount

\$47.94





Hotel Occupancy Tax Funds Application

Organization	and Contact	Information

Official organization name: Bandera Pro Rodeo association								
Mailing address: PO Box 457 Bandera, Tx. 78003								
Website for event or sponsoring entity: <u>banderapropoleo.org</u>								
Non-profit or for-profit status: NonProfit Tax ID Number: 47-2289507								
Purpose of the organization: To promote our western heritage: lifestyle through the Sport of Radeo. To help own community by bringing Proposal Information towns to own City.								
Does your event specifically and directly enhance and promote tourism in the City of Bandera AND directly promote the overnight accommodation industry in Bandera? ☑ Yes □ No								
Does your event specifically limit the use of HOT funds to one or more of the following categories: (1) Advertising and conducting solicitations/promotional programs to attract tourists to the City of Bandera (2) Promotion of the arts (3) Historical preservation projects or activities, (4) Sporting Events? Yes								
If the answer to one of the above two questions is no, you are not eligible for HOT funds and need not continue.								
How were the requested reimbursable funds used?								
Advertising through Print, radio ? Social media.								
Why should your request be granted?								
We feel that we bring Quality family oriented entertainment to								
Bandera. Our international visitors want to come here to see the								
"Cowboy Capital of the world" in action. Our second goal is to								
"Cowboy Capital of the world" in action. Our second goal is to work with other businesses; entities in Bandera to promote as								
a singular entity to bring people to Bandera.								



Eve	ent Information
Naı	ne of event or project: Memorial Weekend Gampede Rodeo
Dat	e of event or project: May 22-24, 2025
	mary location of event or project:
Nar	ne/title of officer authorized to act for entity: <u>USA Kellmann</u> , Treaswar
App	olicant/contact person: <u>Visa Kellmann</u> Phone: <u>830-832-9227</u>
Sel	ect Category/Categories and Amount Requested
1.	Advertising, Solicitations, and Promotional programs to attract tourists and convention delegates or registrants to the municipality or its vicinity.
	Amount requested under this category: \$
2.	Promotion of the Arts that Directly Enhance Tourism and the Hotel Convention Industry: the encouragement, promotion, improvement, and application of the arts that can be shown to have some direct impact on tourism and the hotel/convention industry. The impact may be that the art facility or event. Eligible forms of art include instrumental and vocal music, dance, drama, folk art, creative writing, architecture, design and allied fields, painting, sculpture photography, graphic and craft arts, motion picture, radio, television, tape and sound recording, and other arts related to the presentation, performance, execution, and exhibition of these major art forms
	Amount requested under this category: \$
3∙	Historical Restoration and Preservation Activities that Directly Promote Tourism and the Hotel and Convention Industry: historical restoration and preservation projects or activities or advertising and conducting solicitation and promotional programs to encourage tourists and convention delegates to visit preserved historic sites or museums.
	Amount requested under this category: \$
	Sporting Event Expenses that Substantially Increase Economic Activity at Hotels: 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: \$ \(\lambda_1 \) OOO

CITY OF BANDERA



To	otal Amount requested: \$ $1,000^{\infty}$
1.	How many years have you held this event or project? BYRA Since 2015 11th
2.	Estimated Attendance: 3500
3.	List the years that you have hosted your event or project and the amount of HOT funds assistance from the City of Bandera.
	Month/Year Held Assistance Amount
	<u>2024</u> \$ <u>7,000</u>
	<u>2023</u> \$ <u>1,000</u>
	<u>2022</u> \$ 5,864.13
4.	Have you or will you receive HOT funds from Bandera County for this event:
	☐ Yes ☐ No If yes, what was the amount?
5.	What other organizations or government entities have you received financial support for your project? No Nave been supported by the Convention of Visitors Bureau-for both of Nave been supported by the Convention of Visitors Bureau-for both of Nave been supported by the Convention of Visitors Bureau-for both of Nave been supported by the Convention of Visitors Bureau-for both of Nave been supported by the Convention of Visitors Bureau-for both of Visitors Bureau-for bureau-for both of Visitors Bureau-for burea
6.	Did you charge admission? Yes \(\sigma\) No If so, how much? \$ 15, \(\frac{15}{15}, \) Le \(\frac{15}{15}, \)
7.	Did your event or program revenue exceed expenditures?
8.	If so, how will the profits be used? <u>We, are, rebuilding Bandara Prokades</u> <u>and have budgeted to invest in our Community youth.</u> We are working on a scholarship and will Continue to support FFA) 4H Please list all promotional efforts and the amount committed: Newspaper: \$\frac{1}{2} \frac{1}{2} \text{1000} \text{Radio:} \text{Sulf} Rack cards 5H Other paid advertising: \$\frac{1}{2} \text{100} \text{FB}
	Number of press releases to media: Radio copots, included in radio total
	Other promotions: We sent 1600 Koozies with Bandera ProRodeo to PRCA Convention which were given in goody bags.
9.	Did you include a link to other sources on your promotional handouts and on your website for booking hotel nights during this event? Ves



10.	What geographic areas	did	your advertising	and	promotion reach?
-----	-----------------------	-----	------------------	-----	------------------

Workluside with assistance from CVB pationwide

Attach the following to the application prior to submission:

- If you are a non-profit business, provide a copy of your agency's IRS tax-exempt certificate.
- Your organization's current budget approved by your organization's board.
- Provide receipts for promotional efforts and copies of promotional material.

φ .	1 1 1 1	
Ovisa	Kellmann	

09-02-2025

Signature

Date

Section 6, Item B.

INTERNAL REVENUE SERVICE P. O. BOX 2508 CINCINNATI, OH 45201

Date: JAN 1 3 2017

BANDERA PRORODEO ASSOCIATION PO BOX 457 BANDERA, TX 78003

Employer Identification Number: 47-2289507 DLN: 17053272342006 Contact Person: JASON T SAMMONS ID# 31616 Contact Telephone Number: (877) 829-5500 Accounting Period Ending: December 31 Public Charity Status: 170(b)(1)(A)(vi) Form 990/990-EZ/990-N Required: Yes Effective Date of Exemption: November 7, 2014 Contribution Deductibility: Yes Addendum Applies: No

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Letter 947

Sincerely,

Jeffrey I. Cooper

Director, Exempt Organizations

Rulings and Agreements

Bandera ProRodeo Association Proposed Budget for Memorial Weekend Rodeo 2025

Advertising Producer's Fee Judges Fees Participants Winnings Contract Amenities Veterinarian Sheep Video Production Screen Location Electricity Chair Rental Security EMS Porta Potties Trash Event Expenses (Tickets etc.) Sponsor Benefits Food & Beverage License	\$15,000 \$50,730 \$ 2,000 \$ 2,850 \$ 2,400 \$ 400 \$ 12,000 \$ 2,800 \$ 1,800 \$ 1,400 \$ 2,363 \$ 1,535 \$ 2,800 \$ 600 \$ 1,200 \$ 3,000 \$ 4,000 \$ 150
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\$135,228

Section 6, Item B.

Accent Publishing, Inc

Fed. ID #74-2735793 -210-654-9555 PO Box 2009 Canyon Lake TX 78133-0007 1/30/1995 01343915

DATE	INVOICE#
4/7/2025	13040

BILL TO	i
Bandera Pro Rodeo Assoc.	
Ms. Lisa Kellman	
P.O. Box 457	
Bandera, TX. 78003	
Lisa@sbcglobal.net	

SHIP TO		-
	Customer Pick Up Thank you	

P.O. NUMBER	TERMS
Lisa	ON Receipt

JOB #	
7859	

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
	Rack Card PRCA, 4 x 9", 4/4 on 14 Pt. Cover Stock with UV gloss one side. Sales Tax	9.157 0.00 0.00	314.00 0.00 0.00
	BUSINESS CARDS, BROCHURES, POCKET FOLDERS, RACK CARDS, POSTCARDS, ENVELOPES, TICKETS, NCR FORMS	Total	\$314.00

Section 6. Item B.

To: Lisa@banderaprorodeo.org

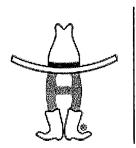
Cc: dmabond@gmail.com

Subject: Re: HLSR Souvenir Program Contract # 255431 - Payment & Authorization

Dear advertiser and HLSR member.

We have not received a new artwork file as indicated in your order below. Please let us know if you can resend or submit new artwork file by the end of the day Friday.

Thank you.



Souvenir Program

Houston Livestock Show and Rodeo™: March 4 – 23, 2025 World's Championship Bar-B-Que Contest: Feb. 27 – Mar. 1, 2025













From: souvenirprogram@rodeohouston.com <souvenirprogram@rodeohouston.com>

Sent: Tuesday, November 12, 2024 4:10 AM

To: Lisa@banderaprorodeo.org < Lisa@banderaprorodeo.org >

Cc: dmabond@gmail.com <dmabond@gmail.com>

Subject: HLSR Souvenir Program Contract # 255431 - Payment & Authorization

Payment and authorization have been received for contract # 255431.

11/11/2024

SALES PERSON:

Bond, Mary Anna

SALES

PERSON 832-741-9963

PHONE:

SALES

PERSON dmabond@gmail.com

EMAIL:

ADVERTIS

Bandera ProRodeo Association

AD NAME: Bandera ProRodeo Association

ADVERTIS

Simple ad setup and management for boosted content or individual ads.

Ads

(6)

Q Search

Filter

Clear

⊞ Jan 1, 2025 - May 26, 2025

Results ↑↓

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Vie SM

Re . .

Amount spent

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Ads

Boosted Facebook post

May 15 • Cre... Post

engagements Memorial

Weekend...

Completed

32,078 Reach

61,605

Views

engagements 3,769 Post

\$499.98 Spent of \$500.00

Boost again

View results

Boosted Facebook post

Apr 10 • Crea...

engagements Post

For tickets,

Sponsor...

26,657 Views

10,007 Reach

20

0 \$300.00 Spent of \$300.00

Boost again

View results

Boost again

0

Spent of \$300.00

engagements

\$299.99

5,288

Post

31,225

42,857

Completed

Views

Reach

4 Sign up for Messages

Jan 21 • Crea...

Boosted Facebook post

Completed

conversation... Messaging

View results

RANCH RADIO MARKETING GROUP 3505 FREDERICKSBURG ROAD KERRVILLE, TEXAS 78028

Account ID: 2804 Statement Date: 6/2/2025

Account Rep: TROY AUCOIN

Please Pay This Amount \$3,144.00

Amount Paid:

BANDERA PRO RODEO ASSOCIATION PO BOX 457 BANDERA, TX 78003

> PLEASE MAKE ALL CHECKS PAYABLE TO RANCH RADIO MARKETING GROUP. THANK YOU!

Sponsor: BANDERA PRO RODEO ASSOCIATION

Reference	Date	Туре	Description		Page
BalForward	5/1/2025	Bal		Amount	Balance
25050206			Balance Forward as of 4/30/2025	0.00	0.00
	5/31/2025	INV	Invoice: KRNH 2804-047 BANDERA PRO RODEO [48-:30 Spots / 4-1:30 LIVE INTERVIEW W/ RANDY	1,284.00	1,284.00
25050207	5/31/2025	INV	Invoice: KRNH 2804-048 BANDERA PRO RODEO [48-:30 DONATIONs]	0.00	1,284.00
25050208	5/31/2025	INV	Invoice: KRNH-HD4-THE FOX 2804-049 BANDERA [48-:30 Spots]	800.00	2,084.00
25050209	5/31/2025	INV	Invoice: KFXE-THE RAPTOR 2804-049 BANDERA [48-:30 Spots]	800.00	2,884.00
25050210	5/31/2025	INV	Invoice: KRNH-HD4-THE FOX 2804-050 BANDERA [48-:30 DONATIONs]	0.00	2,884.00
5050211	5/31/2025	INV	Invoice: KFXE-THE RAPTOR 2804-050 BANDERA [48-:30 DONATIONs]	0.00	2,884.00
5050212	5/31/2025	INV	Invoice: KFXE-THE RAPTOR 2804-051 BANDERA [4-1:30 LIVE INTERVIEW W/ROB SAVAGEs]	260.00	3,144.00
			Statement Total:		\$3,144.00
,			Partien dord War.		

Please Pay This Amount

\$3,144.00

Current	31-60 Days	61-90 Days	V 01 100 D		
\$3,144.00		- To Bays	₹ 91-120 Days	121+ Days	Total Due
					\$3 144 00



Invoice #0000087

Ref: Price Quote #43 Issue Date: Oct 23, 2024 Due Date: Oct 31, 2024

Rockin' S Branding Company 215 West Bandera Road STE 114-193 Boerne, Texas 78006 United States rsbrandingcompany@gmail.com Phone: 210-777-1706

Customer Info: Lisa Kelimann lisa@banderaprorodeo.org Phone: 830-832-9227

Koozie Project Bandera ProRodeo Association

Product or Service	Quantity	Price	Line Total
Pocket Can Coolie	1600	\$0.65	\$1,040.00
Setup	1	\$45.00	\$45.00
Shipping - TBD	1	\$71.83	\$71.83