

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. Proclamation 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 September 17 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)

Section 6, Item A.

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 Acquisition	
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	\$100000.00
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

Accounts	
49000 Projects - Parks & Recreation	
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

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.

Revel
Aug 27, 25
JH

Riding on Faith Rodeo
2025 Summer Rodeo Series

2025 Hot Tax Application and Final Report

August 25, 2025



CITY OF BANDERA

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Hotel Occupancy Tax Funds Application

Organization and Contact Information

Official organization name: Riding on Faith Rodeo
 Mailing address: P.O. Box 63254, Pipe Creek TX 78063
 Website for event or sponsoring entity: www.ridingonfaithrodeo.com
 Non-profit or for-profit status: _____ Tax ID Number: _____
 Purpose of the organization: Rodeo's, Summer Entertainment.

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?

☒ 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?

to add more money to attract more
contestants and spectators to each
event.

Why should your request be granted?

We do 9 Rodeos in summertime that
give/bring tourist to Bandera
during the Summer months.



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Event Information

Name of event or project: Ridgeman Fair Radio Summer Series

Date of event or project: Friday May 30 - July 26, 2025

Primary location of event or project: Rounsfield Park Area

Name/title of officer authorized to act for entity: Karen Konucka, CFO

Applicant/contact person: Karen Konucka Phone: 253-809-1109

Select Category/Categories and Amount Requested

- Advertising, Solicitations, and Promotional programs to attract tourists and convention delegates or registrants to the municipality or its vicinity.

Amount requested under this category: \$ 2,000

- 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: \$ 10,000

- 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: \$ 1,000

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: \$ 10,000



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Total Amount requested: \$ 13,000

- How many years have you held this event or project? 8 years
- Estimated Attendance: 500 each Radio
- 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>2022</u>	\$ <u>0</u>
<u>2023</u>	\$ <u>14,000</u>
<u>2024</u>	\$ <u>8,000</u>

- Have you or will you receive HOT funds from Bandera County for this event:
☒ Yes ☐ No If yes, what was the amount? \$5,100 for Radio Ads.
- What other organizations or government entities have you received financial support for your project? none
- Did you charge admission? ☒ Yes ☐ No If so, how much? \$ 12
- Did your event or program revenue exceed expenditures? ☐ Yes ☒ No
 If so, how will the profits be used? _____
- Please list all promotional efforts and the amount committed:

Newspaper: \$ _____	Radio: <u>\$5100</u>
TV: \$ _____	Other paid advertising: <u>\$1600</u> <u>Next Gen, Radio Ticket</u>
Number of press releases to media: <u>25</u>	
Other promotions: <u>Website, Facebook</u>	
- 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



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

Texas, Oklahoma, Louisiana, New Mexico Colorado,
& more.

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.

Loren Danka

Signature

Aug 24, 2025

Date

Financial for 2025 ROFR Summer Series

Expenses 2025	8 Rodeos
Added Money Entire series	\$12,500.00
Staff	\$10,000.00
Contractors	
Open Bulls 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, Internet	\$2,200.00
HYO Buckles	\$5,000.00
Insurance for arena	\$1,347.00
Arena rental (\$225 a rodeo)	\$1,800.00
misc expenses (office supplies, water, equipment)	\$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 port--potty	\$320.25
TOTAL EXPENSES	\$94,062.25

Income	8 Rodeos
Sponsors	-\$11,750.00
Advertising Grant	-\$5,100.00
Buckles	-\$5,000.00
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
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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
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PROFIT/ LOSS

Total Income	-\$98,138.00
Total Expenses	\$94,062.25

Total profit for entire summer	-\$4,075.75
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Troy and Karen Konvicka <ridingonfaithrodeo@gmail.com>

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: Travis Reynolds
E-mail: travis.reynolds@usrisk.com
Phone: (512) 263-0634
Fax: 512-263-2641
Date: May 30, 2025

Commercial General Liability**INSURED:**

Troy Konvicka DBA Lazy K Productions
PO Box 63254
Pipe Creek, TX 78063

PRODUCER:

Joe W. McMullan Insurance Agency, Inc.
285 Hwy 16 S
Bandera, TX 78003

DESCRIPTION OF OPERATIONS:

Special Event

CARRIER:

Scottsdale Insurance Company
A+

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:

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 Hillis TX 78746-5589
Contact Name: Aaron Aguilar
Contact Email: aaron.aguilar@usrisk.com
Contact Phone:
License #:

Underwritten By: SCOTTSDALE INSURANCE COMPANY
A.M. Best rated A (Excellent), FSC XV
Commission: 12.50% Minimum Earned: 100% 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.

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 Fee	\$.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.

05/30/2025 08:26 AM

Page 2 of 4

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

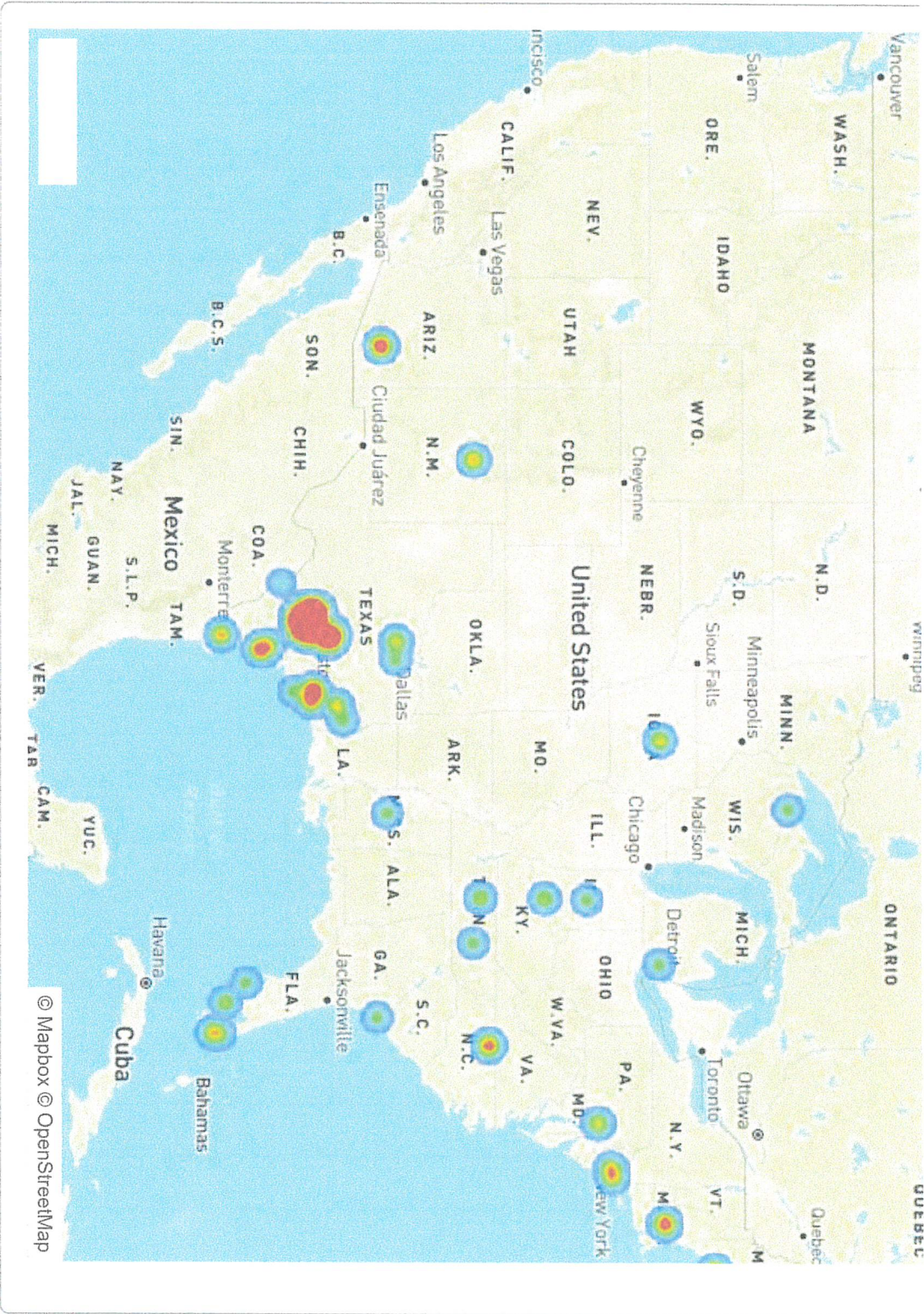
Loc #/ Bldg #	Program / ISO	Class Code	Description	Exposure	Prem / Prod Rate	Prem / Prod Premium
2886 STATE HIGHWAY 16 N BANDERA TX 78003						
1 / 1	CT	47318	RODEO+ START DATE:05/30/2025 END DATE:07/27/2025	3,000 / PER PERSON / EACH	\$.37 INCL	\$1,110 INCL

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

Commercial Liability Additional Insureds

Coverage Description	Form	Premium Basis	Number of A/I's	Premium
ADDITIONAL INSURED - MANAGERS OR LESSORS OF PREMISES	CG 20 11	NO CHARGE	1	INCLUDED
BANDERA COUNTY PO BOX 563 BANDERA TX 78003-0563 UNITED STATES				

Final Liability Premium:**\$1,110**



Customize Graphs

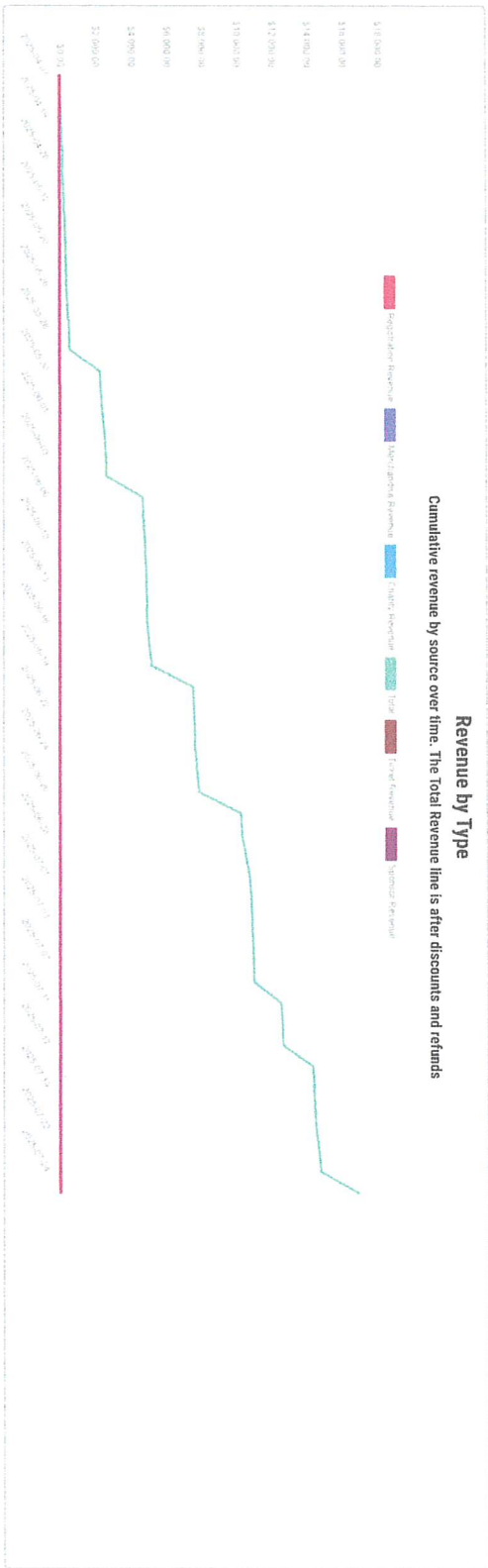
Tickets

2025 Riding on Faith

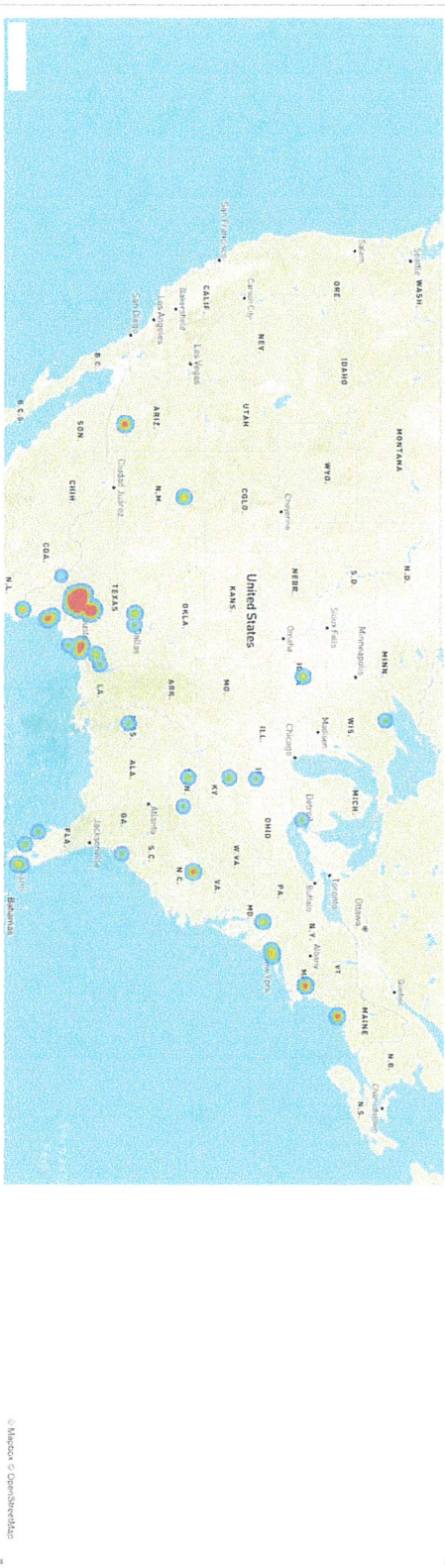
**1408**
Tickets

Closed - No available ticket forms

Data



Ticket Heat Map
A heatmap of ticket purchases by United States and Canada zip code. Other addresses and ticket purchases without billing information will not show up.



Tickets

Last 24 hours: 0 tickets

Event Time

May 30th Rodeo	156	June 6th Rodeo	192
June 20th Rodeo	236	June 27th Rodeo	221
July 11th Rodeo	156	July 18th Rodeo	172
July 25th Rodeo	223		

Show Disabled Event Time

Account manager: Trevor Sondrup

Rodeo Management

Purchase		Contact Info		Address		City	State/Province	Zip	Country
Ring Name	Date								
Shi Iguchi	4/13/2025	satoshi35sai@yahoo.co.jp	1825 Billy G Webb Drive, Century Palm Bluff Apt. #3307	Portland San	TX			78374	USA
Janell Graham	4/19/2025	janell.kahl@yahoo.com	9542 Autumn Shade	Antonio San	TX			78254	USA
Janell Graham	4/19/2025	janell.kahl@yahoo.com	9542 Autumn Shade	Antonio San	TX			78254	USA
Janell Graham	4/19/2025	janell.kahl@yahoo.com	9542 Autumn Shade	Antonio San	TX			78254	USA
Janell Graham	4/19/2025	janell.kahl@yahoo.com	9542 Autumn Shade	Antonio	TX			78254	USA
Didier Lazerini	5/20/2025	ddrtrchic@hotmail.com	45, San Quirino Street	Bolzano		Giulia Lisci		39100	ITA
Didier Lazerini	5/20/2025	ddrtrchic@hotmail.com	45, San Quirino Street	Bolzano		Giulia Lisci		39100	ITA
Didier Lazerini	5/20/2025	ddrtrchic@hotmail.com	45, San Quirino Street	Bolzano		Giulia Lisci		39100	ITA
Leigh Grunau	5/26/2025	ljg432@charter.net	2471 Parris Dr	Lenoir City	TN			37772	USA
Leigh Grunau	5/26/2025	ljg432@charter.net	2471 Parris Dr	Lenoir City	TN			37772	USA
Frank Morrill	5/26/2025	morrilld@uthscsa.edu	332 Morningside Drive	Antonio	TX			78209	USA
Jannik Grebe	5/29/2025	je.grebe@gmx.de	Beethovenstra�e 18	Dorsten	NRW			46282	DEU
Jannik Grebe	5/29/2025	je.grebe@gmx.de	Beethovenstra�e 18	Dorsten	NRW			46282	DEU
Terren Gills	5/30/2025	alextores_99@yahoo.com	2102 Antoine Dr	Houston	TX			77055	USA
Terren Gills	5/30/2025	alextores_99@yahoo.com	2102 Antoine Dr	Houston	TX			77055	USA
Jody Bayless	5/30/2025	jodybayless@hotmail.com	110 Tabard Dr.	Antonio San	TX			78213	USA
Jody Bayless	5/30/2025	jodybayless@hotmail.com	110 Tabard Dr.	Antonio San	TX			78213	USA
WENDY REED	5/30/2025	wendyp_1@yahoo.com	14001 Oak Meadows Apt. 1521	City Universal	TX			78148	USA
WENDY REED	5/30/2025	wendyp_1@yahoo.com	14001 Oak Meadows Apt. 1521	City Universal	TX			78148	USA
WENDY REED	5/30/2025	wendyp_1@yahoo.com	14001 Oak Meadows Apt. 1521	City	TX			78148	USA

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her	michael.levesque,jr@gmail.co	10110 caspian Ledge	San Antonio TX	78254 USA
Levesque	6/3/2025 m			
her	michael.levesque,jr@gmail.co	10110 caspian Ledge	San Antonio TX	78254 USA
Levesque	6/3/2025 m			
her	michael.levesque,jr@gmail.co	10110 caspian Ledge	San Antonio TX	78254 USA
Levesque	6/3/2025 m			
Heather Levesque	michael.levesque,jr@gmail.co	10110 caspian Ledge	San Antonio TX	78254 USA
	6/3/2025 m			
FRED DURON III	fduron@nptosa.com	13410 Quesenberry Road	Von Ormy TX	78073 USA
FRED DURON III	fduron@nptosa.com	13410 Quesenberry Road	Von Ormy TX	78073 USA
FRED DURON III	fduron@nptosa.com	13410 Quesenberry Road	Von Ormy TX	78073 USA
Jody A Bayless	jodybayless@hotmail.com	110 Tabard Dr.	San Antonio TX	78213 USA
Hayli Steely	hayli.johnson@hotmail.com	3121 FM 470	Bandera TX	78003 USA
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Veronica R	7/18/2025	4553
Frazier	7/18/2025	4553
Veronica R	7/18/2025	4553
Frazier	7/18/2025	4553
Veronica R	7/18/2025	4553

[illegible]

Ralston	7/18/2025	77571
Ralston	7/18/2025	77571
Ralston	7/18/2025	77571
Brown	7/18/2025	78003
Brown	7/18/2025	78003
Brown	7/18/2025	78003
Flemming	7/18/2025	8660
Stenvang	7/18/2025	8660
Flemming	7/18/2025	8660
Stenvang	7/18/2025	8660
Flemming	7/18/2025	8660
Stenvang	7/18/2025	8660
Flemming	7/18/2025	8660
Stenvang	7/18/2025	8660
Ashleigh D	7/18/2025	78253
Ethofer	7/18/2025	78253
Ashleigh D	7/18/2025	78253
Ethofer	7/18/2025	78253
Ashleigh D	7/18/2025	78253
Claire Hindsman	7/18/2025	39046 USA
Claire Hindsman	7/18/2025	39046 USA
Sydney Kern	7/18/2025	7806
Sydney Kern	7/18/2025	7806
Bryan Carter	7/18/2025	78063
Bryan Carter	7/18/2025	78063
Bryan Carter	7/18/2025	78063
Bryan Carter	7/18/2025	78063
Shiloh Walker	7/18/2025	78227
Shiloh Walker	7/18/2025	78227
Ginger Adams	7/18/2025	78063
Ginger Adams	7/18/2025	78063
Dominica Ybarra	7/18/2025	78250

nica Ybarra	7/18/2025					78250
nica Ybarra	7/18/2025					78250
Crystal m	7/18/2025	reallylie005@icloud.com	P.O. Box 782	Lakehills	TX	78063 USA
Villanueva	7/18/2025	reallylie005@icloud.com	P.O. Box 782	Lakehills	TX	78063 USA
Crystal m	7/18/2025	reallylie005@icloud.com	P.O. Box 782	Lakehills	TX	78063 USA
Villanueva	7/18/2025	reallylie005@icloud.com	P.O. Box 782	Lakehills	TX	78063 USA
Lisa Roberts	7/18/2025					78003
Lisa Roberts	7/18/2025					78003
Lisa Roberts	7/18/2025					78003
Lisa Roberts	7/18/2025					78003
David Edwards	5/27/2025	dte9514@yahoo.com	441 Cerrillos Road	Santa Fe	NM	87501 USA
David Edwards	5/27/2025	dte9514@yahoo.com	441 Cerrillos Road	Santa Fe	NM	87501 USA
David Edwards	5/27/2025	dte9514@yahoo.com	441 Cerrillos Road	Santa Fe	NM	87501 USA
David Edwards	5/27/2025	dte9514@yahoo.com	441 Cerrillos Road	Santa Fe	NM	87501 USA
ALESSIO CROCE	6/19/2025	m.diliso@oic.it	VIALE DELLA GIOVINE ITALIA 17	50122 Firenze		50122 ITA
OIC TRAVEL SRL	6/19/2025	m.diliso@oic.it	VIALE DELLA GIOVINE ITALIA 17	50122 Firenze		50122 ITA
ALESSIO CROCE	6/19/2025	m.diliso@oic.it	VIALE DELLA GIOVINE ITALIA 17	50122 Firenze		50122 ITA
OIC TRAVEL SRL	6/19/2025	m.diliso@oic.it	VIALE DELLA GIOVINE ITALIA 17	50122 Firenze		50122 ITA
ALESSIO CROCE	6/19/2025	m.diliso@oic.it	VIALE DELLA GIOVINE ITALIA 17	50122 Firenze		50122 ITA
OIC TRAVEL SRL	6/19/2025	m.diliso@oic.it	VIALE DELLA GIOVINE ITALIA 17	50122 Firenze		50122 ITA
david Valvasori	6/19/2025	dvalva@hotmail.com	Route de Cheseaux 7	Morrens	Vaud	1054 CHE
david Valvasori	6/19/2025	dvalva@hotmail.com	Route de Cheseaux 7	Morrens	Vaud	1054 CHE
david Valvasori	6/19/2025	dvalva@hotmail.com	Route de Cheseaux 7	Morrens	Vaud	1054 CHE
Stela Mravak	6/26/2025	stela.mravak@gmail.com	Antuna Bauera 18	ZAGREB	Zagreb	10000 HRV
Stela Mravak	6/26/2025	stela.mravak@gmail.com	Antuna Bauera 18	ZAGREB	Zagreb	10000 HRV
Stela Mravak	6/26/2025	stela.mravak@gmail.com	Antuna Bauera 18	ZAGREB	Zagreb	10000 HRV

Section 6, Item B.						
Full Name	Date of Birth	Current Address	City	State	Zip Code	Candidate's Address
John Tremblay	7/4/2025	amtremblay99@gmail.com	325 Weiss Road	New Brunswick	78130 USA	Braunfels TX
Amel Tremblay	7/4/2025	amtremblay99@gmail.com	325 Weiss Road	New Brunswick	78130 USA	Braunfels TX
Diana Beltran	7/19/2025	dianab2221@outlook.com	6816 Bill Clinton Street	Westlaco TX	78599 USA	Westlaco TX
Diana Beltran	7/19/2025	dianab2221@outlook.com	6816 Bill Clinton Street	Westlaco TX	78599 USA	Westlaco TX
Diana Beltran	7/19/2025	dianab2221@outlook.com	6816 Bill Clinton Street	Westlaco TX	78599 USA	Westlaco TX
Diana Beltran	7/19/2025	dianab2221@outlook.com	6816 Bill Clinton Street	Westlaco TX	78599 USA	Westlaco TX
RANDI sargent	7/20/2025	randilynnewebber@gmail.com	711 Leland Street	Kerville TX	78028 USA	Kerville TX
RANDI sargent	7/20/2025	randilynnewebber@gmail.com	711 Leland Street	Kerville TX	78028 USA	Kerville TX
RANDI sargent	7/20/2025	randilynnewebber@gmail.com	711 Leland Street	Kerville TX	78028 USA	Kerville TX
RANDI sargent	7/20/2025	randilynnewebber@gmail.com	711 Leland Street	Kerville TX	78028 USA	Kerville TX
RANDI sargent	7/20/2025	randilynnewebber@gmail.com	711 Leland Street	Kerville TX	78028 USA	Kerville TX
Eric Martin	7/22/2025	emartin54400@gmail.com	49, Boulevard De Metz	Lorraine FRA	54350 FRA	Lorraine FRA
Eric Martin	7/22/2025	emartin54400@gmail.com	49, Boulevard De Metz	Lorraine FRA	54350 FRA	Lorraine FRA
Eric Martin	7/22/2025	emartin54400@gmail.com	49, Boulevard De Metz	Lorraine FRA	54350 FRA	Lorraine FRA
Eric Martin	7/22/2025	emartin54400@gmail.com	49, Boulevard De Metz	Lorraine FRA	54350 FRA	Lorraine FRA
Eric Martin	7/22/2025	emartin54400@gmail.com	49, Boulevard De Metz	Lorraine FRA	54350 FRA	Lorraine FRA
Carol F Covert	7/23/2025	moosecov50@gmail.com	6826 Rock Rd	Antonio TX	78229 USA	Antonio TX

Section 6, Item B.

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Eric Lepoutre	7/25/2025	lynee7@hotmail.com	632 NE 18th Ave	Fort Lauderdal e Fort Lauderdal e FL	33304 USA
Eric Lepoutre	7/25/2025	lynee7@hotmail.com	632 NE 18th Ave		33304 USA
Jacqueline Wilson-Callison	7/25/2025	jacquewilson20@gmail.com	11803 Miles Rd	Atascosa TX	78002 USA
Jacqueline Wilson-Callison	7/25/2025	jacquewilson20@gmail.com	11803 Miles Rd	Atascosa TX	78002 USA
Jacqueline Wilson-Callison	7/25/2025	jacquewilson20@gmail.com	11803 Miles Rd	Atascosa TX	78002 USA
James Agee	7/25/2025	jragee26@gmail.com	13088 whisper bend	Atascosa TX san antonio TX	78002 USA 78252 USA
James Agee	7/25/2025	jragee26@gmail.com	13088 whisper bend	san antonio TX	78252 USA
James Agee	7/25/2025	jragee26@gmail.com	13088 whisper bend	antonio TX san antonio TX	78252 USA 78252 USA
James Agee	7/25/2025	jragee26@gmail.com	13088 whisper bend	antonio TX	78252 USA
Jacqueline Wilson-Callison	7/25/2025	jacquewilson20@gmail.com	11803 Miles Rd	Atascosa TX	78002 USA
Robert Smith	7/25/2025	strake2900@gmail.com	11708 Cobblestone Drive	Houston TX	77024 USA
Robert Smith	7/25/2025	strake2900@gmail.com	11708 Cobblestone Drive	Houston TX	77024 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	0	\$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

TieDown Roping	3	0	\$0.00	3	\$240.00	-\$112.00	\$0.00	-\$112.00
ENTRY TOTALS	64	10	\$720.00	54	\$4,830.00	-\$3,853.00	\$0.00	-\$3,193.00

SIDEPOTS

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
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EXPENSES

EXPENSE TOTALS	0	\$0.00
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REVENUE

Product	Qty	Projected (\$)	Paid (\$)	Unpaid (\$)	Comped (\$)	Refunded (\$)	Profit (\$)
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 (\$)
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OVERALL

Revenue Total	Income Added	Payments Rec'd	NG Fees	Revenue Split	Expenses	Stock Costs	Payouts	Refunds	Net
\$840.00	\$0.00	\$840.00	-\$40.00	\$0.00	\$0.00	\$0.00	-\$3,853.00	-\$73.50	-\$3,119.50

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

ENTRIES

Unique Contestants: 52

Unique Contestants Drawn: 50

Name	Entries	Paid Qty	Paid (\$)	Unpaid Qty	Unpaid (\$)	Payout (\$)	Stock (\$)	Profit (\$)
Breakaway Roping #1-10 in perf) remaining in slack	8	0	\$0.00	8	\$640.00	-\$448.00	\$0.00	-\$448.00
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	\$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	4	0	\$0.00	4	\$240.00	\$0.00	\$0.00	\$0.00
Perf Junior Barrels	3	0	\$0.00	3	\$150.00	-\$175.00	\$0.00	-\$175.00
Perf Open Barrel	5	0	\$0.00	5	\$250.00	-\$245.00	\$0.00	-\$245.00
Pre-Show Junior Barrel Racing	2	0	\$0.00	2	\$100.00	\$0.00	\$0.00	\$0.00
Pre-Show Open Barrel Race	2	0	\$0.00	2	\$100.00	\$0.00	\$0.00	\$0.00
Ranch Bronc Riding	11	0	\$0.00	11	\$880.00	-\$815.00	\$0.00	-\$815.00
Slack #10 Team Roping	4	0	\$0.00	4	\$480.00	-\$336.00	\$0.00	-\$336.00
Team Roping (perf) 10 Team Max 100% payback	7	0	\$0.00	7	\$840.00	-\$840.00	\$0.00	-\$840.00

TieDown.	5	0	\$0.00	5	\$400.00	-\$280.00	\$0.00	-\$280.00
Roping								
ENTRY	55	0	\$0.00	55	\$4,320.00	-\$3,139.00	\$0.00	-\$3,139.00
TOTALS								

SIDEPOTS

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
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EXPENSES

EXPENSE TOTALS	0	\$0.00
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REVENUE

Product	Qty	Projected (\$)	Paid (\$)	Unpaid (\$)	Compd (\$)	Refunded (\$)	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

OVERALL

Revenue Total	Income Added	Payments Rec'd	NG Fees	Revenue Split	Expenses	Stock Costs	Payouts	Refunds	Secretary 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

Unique Contestants Drawn: 48

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 100% payback	10	0	\$0.00	10	\$1,200.00	-\$600.00	\$0.00	-\$600.00
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

SIDEPOTS

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
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EXPENSES

EXPENSE TOTALS	0	\$0.00
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REVENUE

Product	Qty	Projected (\$)	Paid (\$)	Unpaid (\$)	Comped (\$)	Refunded (\$)	Profit (\$)
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	\$4,200.00	\$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 (\$)
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OVERALL

Revenue Total	Income Added	Payments Rec'd	NG Fees	Revenue Split	Expenses	Stock Costs	Payouts	Refunds	Secretary 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

Unique Contestants Drawn: 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

SIDEPOTS

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
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EXPENSES

EXPENSE TOTALS	0	\$0.00
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REVENUE

Product	Qty	Projected (\$)	Paid (\$)	Unpaid (\$)	Comped (\$)	Refunded (\$)	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)	1	\$5.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00
Late Fee - Braxton Landers							
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 (\$)	Qty	Paid (\$)	Owed (\$)
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OVERALL

Revenue Total	Income Added	Payments Rec'd	NG Fees	Revenue Split	Expenses	Stock Costs	Payouts	Refunds	Secretary 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

Unique Contestants Drawn: 51

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

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
Ranch Bronc Riding (SB,BB,RB all 1 pot)	5	0	\$0.00	5	\$400.00	-\$680.00	\$0.00	-\$680.00
Slack Open Barrels (pre-show, perf, & slack all 1 pot)	1	0	\$0.00	1	\$50.00	\$0.00	\$0.00	\$0.00
Team Roping (perf) 10 Team Max 100% payback	8	0	\$0.00	8	\$960.00	-\$840.00	\$0.00	-\$840.00
TieDown Roping	2	0	\$0.00	2	\$160.00	-\$312.00	\$0.00	-\$312.00
ENTRY TOTALS	52	0	\$0.00	52	\$3,750.00	-\$4,445.00	\$0.00	-\$4,445.00

SIDEPOTS

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
Breakaway Roping #1-10 in 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 11)		1	\$100.00
MiniBulls (SR, age 12 to 14)		1	\$100.00
Slack #10 Team Roping		1	\$200.00
Slack Open Team Roping		1	\$200.00

Perf Junior Barrels	1	\$100.00
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
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REVENUE

Product	Qty	Projected (\$)	Paid (\$)	Unpaid (\$)	Comped (\$)	Refunded (\$)	Profit (\$)
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 (\$)
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OVERALL

Revenue Total	Income Added	Payments Rec'd	NG Fees	Revenue Split	Expenses	Stock Costs	Payouts	Refunds	Secretary 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

Unique Contestants Drawn: 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								
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

SIDEPOTS

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
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EXPENSES

EXPENSE TOTALS	0	\$0.00
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REVENUE

Product	Qty	Projected (\$)	Paid (\$)	Unpaid (\$)	Comped (\$)	Refunded (\$)	Profit (\$)
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 (\$)
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OVERALL

Revenue Total	Income Added	Payments Rec'd	NG Fees	Revenue Split	Expenses	Stock Costs	Payouts	Refunds	Secretary 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

Unique Contestants Drawn: 61

Name	Entries	Paid Qty	Paid (\$)	Unpaid Qty	Unpaid (\$)	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								
Open								
Barrel								
Race	6	0	\$0.00	6	\$300.00	\$0.00	\$0.00	\$0.00
(preshow,								
perf and								
slack all 1								
pot)								
Ranch								
Bronc	12	0	\$0.00	12	\$960.00	-\$862.00	\$0.00	-\$862.00
Riding								
Slack								
Junior								
Barrels								
(preshow,	2	0	\$0.00	2	\$100.00	-\$319.00	\$0.00	-\$319.00
perf and								
slack all 1								
pot)								
Slack Open								
Barrels								
(preshow,	4	0	\$0.00	4	\$200.00	-\$490.00	\$0.00	-\$490.00
perf and								
slack all 1								
pot)								
Team								
Roping								
(perf) 10								
Team Max	2	0	\$0.00	2	\$240.00	\$0.00	\$0.00	\$0.00
100%								
payback								
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

SIDEPOTS

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
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EXPENSES

EXPENSE TOTALS	0	\$0.00
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REVENUE

Product	Qty	Projected (\$)	Paid (\$)	Unpaid (\$)	Compd (\$)	Refunded (\$)	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 (\$)
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OVERALL

Revenue Total	Income Added	Payments Rec'd	NG Fees	Revenue Split	Expenses	Stock Costs	Payouts	Refunds	Secretary 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

Unique Contestants Drawn: 97

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

ENTRY TOTALS	93	0	\$0.00	93	\$7,540.00-\$12,770.60	\$0.00-\$12,770.60
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SIDEPOTS

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 perf) remaining in slack		1	\$500.00
TieDown Roping #1-10 in Perf, remaining in slack		1	\$500.00
Bronc Riding (RB,B,S)		1	\$500.00
Team Roping (#1 - #10 in perf, remaining in slack)		1	\$1,000.00
Open Barrel (#1-10 in perf, remaining in slack		1	\$500.00
Open Bull Riding		1	\$500.00
TOTAL		8	\$4,150.00
INCOME TOTALS		8	\$4,150.00

EXPENSES

EXPENSE TOTALS	0	\$0.00
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REVENUE

Product	Qty	Projected (\$)	Paid (\$)	Unpaid (\$)	Comped (\$)	Refunded (\$)	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

OVERALL

Revenue Total	Income Added	Payments Rec'd	NG Fees	Revenue Split	Expenses	Stock Costs	Payouts	Refunds	Secretary 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



CITY OF BANDERA

Section 6, Item B.

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

Official organization name: Bandera Business Association (BBA)

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 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 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?
☒ 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? 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.



CITY OF BANDERA

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

Event Information

Name of event or project: National Day of The American Cowboy

Date of event or project: July 26th, 20025 from 10:00 am to 4:00 pm

Primary location of event or project: Bandera City Park

Name/title of officer authorized to act for entity: Arlene Guerra-BBA President

Applicant/contact person: Arlene Guerra Phone: 210-632-4535

Select 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: \$ -0-

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-



CITY OF BANDERA

Section 6, Item B.

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

Total Amount requested: \$ \$9,544.96

1. How many years have you held this event or project? Since 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

June 2023

\$ City \$5,000

Oct 2024

\$ City \$6,659.78

\$ _____

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? None
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? Put towards next years event.

8. Please list all promotional efforts and the amount committed:

Newspaper: \$ _____

Radio: \$ \$1500

TV: \$ _____

Other paid advertising: \$ \$2,060

Number of press releases to media: Pod Casts by performers on varies media sites

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? ☒ Yes ☐ No



CITY OF BANDERA

Section 6, Item B.

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

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.

Adlene B. Guen

8/16/25

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
	<u>\$ 9,544.96</u>	

Internal Revenue Service

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

Date: October 4, 2005

BANDERA BUSINESS ASSOCIATION
P O BOX 1764
BANDERA TX 78003-0000

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:

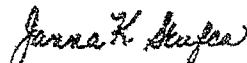
This is in response to your request of October 4, 2005 regarding your organization's tax-exempt status.

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. Skufca, Director, TE/GE
Customer Account Services

Bandera Business Association
Statement of Activities
Budget vs. Actual
2025 YTD

Section 6, Item B.

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

Bandera Business Association
Statement of Activities
Budget vs. Actual
2026 YTD

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

	<u>Jan - Dec 25</u>	<u>Budget</u>
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	500.00	13,800.00
5 • Earned revenues		
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	3,450.00	17,200.00
5700 • 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		
5805 • Cowboys on Main	28,700.00	51,650.00
Total 5800 • Special events	28,700.00	51,650.00
Total Income	41,901.00	93,650.00
Gross Profit	41,901.00	93,650.00
Expense		
7200 • Event & Program Expense		
7210 • National Day of the Cowboy		
7211 • Advertising		
7211-6 • Merchandise	2,060.00	2,000.00
7211 • Advertising - Other	1,500.00	1,500.00
Total 7211 • Advertising	3,560.00	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	8,433.88	9,350.00
7260 • Cowboys on Main	28,850.00	51,650.00
Total 7200 • Event & Program Expense	37,283.88	61,000.00
7700 • Market Days Expenses		
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	785.15	2,500.00
7900 • Cowboy Christmas Expenses		
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	0.00	200.00
Total 7900 • Cowboy Christmas Expenses	107.10	3,800.00
7500 • Other Expenses-G & A		
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 • Paypal Fees	-0.29	50.00
7504-1 • GoDaddy Fees	19.46	0.00
7503 • Bank Service Charge - Other	9.26	0.00
Total 7503 • Bank Service Charge	41.71	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	563.63	600.00
7580 • Insurance	2,169.00	2,300.00
Total 7500 • Other Expenses-G & A	5,477.18	4,400.00
Total Expense	43,653.31	71,700.00
Net Ordinary Income	-1,752.31	21,950.00
Net Income	-1,752.31	21,950.00

Bandera Business Association
Profit & Loss Detail
 January through December 2025

Accrual Basis

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Ordinary Income/Expense							
Income							
4 · Contributed support							
4010 · Indiv/business contribution							
Deposit	07/21/2025		Marcus Hulse	Deposit		500.00	500.00
Total 4010 · Indiv/business contribution					0.00	500.00	500.00
Total 4 · Contributed support					0.00	500.00	500.00
5 · Earned revenues							
5025 · Market Days							
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	03/14/2025			Deposit		330.00	410.00
Invoice	03/16/2025	2018-...	Dill Bartlett	Market Days Booth Fees		50.00	460.00
Deposit	04/02/2025		Godaddy.com	Deposit		45.00	505.00
Deposit	04/17/2025		Godaddy.com	Deposit		70.00	575.00
Deposit	04/28/2025			Deposit		45.00	620.00
Deposit	04/30/2025			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
Invoice	05/31/2025	2018-...	Mathew Lopez	Market Days Booth Fees		45.00	1,130.00
Invoice	05/31/2025	2018-...	Sandra Sosa	Market Days Booth Fees		25.00	1,155.00
Invoice	05/31/2025	2018-...	Arturo	Market Days Booth Fees		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	Market Days Booth Fees		65.00	1,325.00
Invoice	05/31/2025	2018-...	Shakadoodles	Market Days Booth Fees		60.00	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			Deposit		125.00	1,720.00
Deposit	06/24/2025		KC Metals	Deposit		80.00	1,800.00
Total 5025 · Market Days					0.00	1,800.00	1,800.00

Bandera Business Association
Profit & Loss Detail
 January through December 2025

Accrual Basis

Type	Date	Num	Name	Memo	Debit	Credit	Balance
5210 · Membership dues Income							
Invoice	03/12/2025	2018-...	210 Garage Door	Dues (1 Year - Business		150.00	150.00
Invoice	03/25/2025	2018-...	Barbara Ann Van Dr...	Individual Dues - 1 Year		50.00	200.00
Deposit	04/18/2025		Boulderhouse RV	Deposit		150.00	350.00
Invoice	05/05/2025	2018-...	MisFitz Emporium	Dues (1 Year - Business		150.00	500.00
Invoice	05/13/2025		Custom Glass & Mir...	Dues (1 Year - Business		150.00	650.00
Invoice	05/31/2025	2018-...	The First National Ic...	Dues (1 Year - Business		150.00	800.00
Invoice	05/31/2025	2018-...	Doc's Ice Cream	Dues (1 Year - Business		150.00	950.00
Invoice	06/12/2025	2018-...	Lowe's Market #102	Dues (1 Year - Business		150.00	1,100.00
Invoice	06/17/2025	2018-...	Doc's Barbershop	Dues (1 Year - Business		150.00	1,250.00
Deposit	06/24/2025		Robert & Teresa Utz	Deposit		50.00	1,300.00
Deposit	06/27/2025		M.J. Bell	Deposit		50.00	1,350.00
Deposit	07/21/2025		Debra Garza	Deposit		150.00	1,500.00
Invoice	07/24/2025	2018-...	Innovative Urgent C...	Dues (1 Year - Business		150.00	1,650.00
Total 5210 · Membership dues Income					0.00	1,650.00	1,650.00
Total 5 · Earned revenues					0.00	3,450.00	3,450.00
5700 · NDOC							
5710 · Sponsorship Revenue							
Deposit	06/03/2025		Petty Group LLP	Deposit		250.00	250.00
Deposit	06/09/2025		Bandera Bank	Deposit		300.00	550.00
Deposit	06/12/2025		Texas Salt Co.	Deposit		1,000.00	1,550.00
Deposit	06/24/2025		-MULTIPLE-	Deposit		1,300.00	2,850.00
Deposit	07/16/2025		-MULTIPLE-	Deposit		800.00	3,650.00
Deposit	07/24/2025		-MULTIPLE-	Deposit		800.00	4,450.00
Total 5710 · Sponsorship Revenue					0.00	4,450.00	4,450.00
5715 · Beverage Sales							
Deposit	07/31/2025			Deposit		258.00	258.00
Deposit	07/31/2025			Deposit		157.00	415.00
Total 5715 · Beverage Sales					0.00	415.00	415.00
5720 · Vendor Revenue							
Invoice	04/22/2025	2018-...	Heather Welch	NDAC Event Vendor Booth Fee		60.00	60.00
Invoice	05/31/2025	2018-...	Christopher Hughes	NDAC Event Vendor Booth Fee		85.00	145.00
Deposit	06/20/2025		Brianna's Boutique	Deposit		65.00	210.00
Deposit	06/27/2025			Deposit		70.00	280.00
Deposit	06/27/2025		Mathew Lopez	Deposit		90.00	370.00
Deposit	07/01/2025		-MULTIPLE-	Deposit		220.00	590.00
Deposit	07/02/2025		Ashlee Crisp	Deposit		40.00	630.00
Deposit	07/07/2025		Rebecca Alvarez	Deposit		45.00	675.00
Deposit	07/14/2025		Acayla Haile (Vendor)	Deposit		65.00	740.00

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Bandera Business Association
Profit & Loss Detail
January through December 2025

Accrual Basis

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Deposit	07/16/2025		Avalon Jewelry	Deposit		80.00	820.00
Deposit	07/18/2025		Taryn Wessel	Deposit		65.00	885.00
Deposit	07/21/2025		-MULTIPLE-	Deposit		170.00	1,055.00
Deposit	07/21/2025		-MULTIPLE-	Deposit		140.00	1,195.00
Deposit	07/25/2025		-MULTIPLE-	-MULTIPLE-		290.00	1,485.00
Deposit	07/27/2025		Orlando Vigil	Deposit		60.00	1,545.00
Deposit	07/31/2025			Deposit		435.00	1,980.00
Deposit	07/31/2025			Deposit		163.00	2,143.00
Total 5720 · Vendor Revenue					0.00	2,143.00	2,143.00
5725 · Merchandise							
Deposit	07/21/2025		Alisha Morandi	Deposit		25.00	25.00
Deposit	07/29/2025			Deposit		235.00	260.00
Deposit	07/31/2025			Deposit		267.00	527.00
Deposit	07/31/2025			Deposit		648.00	1,175.00
Total 5725 · Merchandise					0.00	1,175.00	1,175.00
5730 · Contributions							
Deposit	07/29/2025			Deposit		95.00	95.00
Deposit	07/31/2025			Deposit		263.00	358.00
Deposit	07/31/2025			Deposit		710.00	1,068.00
Total 5730 · Contributions					0.00	1,068.00	1,068.00
Total 5700 · NDOC					0.00	9,251.00	9,251.00
5800 · Special events							
5805 · Cowboys on Main							
Deposit	01/27/2025		Economic Develop...	Deposit		28,700.00	28,700.00
Total 5805 · Cowboys on Main					0.00	28,700.00	28,700.00
Total 5800 · Special 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

Bandera Business Association
Profit & Loss Detail
January through December 2025

Accrual Basis

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Expense							
7200 · Event & Program Expense							
7210 · National Day of the Cowboy							
7211 · Advertising							
7211-6 · Merchandise							
Check	07/09/2025		Lowe's	NDAC Shirts	2,060.00		2,060.00
Total 7211-6 · Merchandise					2,060.00	0.00	2,060.00
7211 · Advertising - Other							
Check	07/26/2025	1507	The Ranch Radio	NADC Event Advertising	1,500.00		1,500.00
Total 7211 · Advertising - Other					1,500.00	0.00	1,500.00
Total 7211 · Advertising					3,560.00	0.00	3,560.00
7211-5 · Signs & Banners							
Check	07/15/2025		Amazon.com	Banners	21.62		21.62
Check	07/18/2025		Amazon.com	Banners	96.26		117.88
Bill	07/21/2025	26057	Bandera Sign and B...	Banners for NDAC	141.00		258.88
Total 7211-5 · Signs & Banners					258.88	0.00	258.88
7213 · Coordinator							
Check	07/31/2025		Boultinghouse Virtu...	Event coordinator	840.00		840.00
Total 7213 · Coordinator					840.00	0.00	840.00
7214 · Contract Labor							
Check	07/26/2025	1500	Kelly Scott	Chuckwagon/Cowboy breakfast	450.00		450.00
Check	07/26/2025	1501	Lew Peterbaugh	Performer	150.00		600.00
Check	07/26/2025	1502	Sheryl Sultenfuss	Performer	150.00		750.00
Check	07/26/2025	1503	Glenn Murray	Performer	150.00		900.00
Check	07/26/2025	1504	Lee Haile	Performer	150.00		1,050.00
Check	07/26/2025	1508	Walker Hicks	Musician NDAC	150.00		1,200.00
Check	07/26/2025	1509	Amy Trejo	Mechanical bull NDAC	500.00		1,700.00
Bill	08/04/2025		Timothy Mueller	NDAC Tent setup	260.00		1,960.00
Bill	08/04/2025		William Gourley	Tent set up NDAC	135.00		2,095.00
Bill	08/04/2025		Jadon Sierra	Tent set up NDAC	60.00		2,155.00
Bill	08/04/2025		John T. Meier	Tent set up NDAC 2025	60.00		2,215.00
Bill	08/04/2025		Paul Peavy	Tent set up	60.00		2,275.00
Total 7214 · Contract Labor					2,275.00	0.00	2,275.00

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Bandera Business Association
Profit & Loss Detail
 January through December 2025

Section 6, Item B.

Accrual Basis

Type	Date	Num	Name	Memo	Debit	Credit	Balance
7214-5 · Kid's Activities							
Check	06/03/2025		Zero Gravity Bounc...	Dunking Booth deposit	51.24		51.24
Deposit	07/21/2025		Zero Gravity Bounc...	Deposit refund		51.24	0.00
Check	07/26/2025	1505	Westcreek Trail Rides	Petting zoo	600.00		600.00
Total 7214-5 · Kid's Activities							
					651.24	51.24	600.00
7215 · License & Permits							
Check	08/06/2025	1515	City of Bandera	Permit	250.00		250.00
Total 7215 · License & Permits							
					250.00	0.00	250.00
7217 · Porta Potties							
Check	07/31/2025		Buddy's Porta Potty	Porta Potties	650.00		650.00
Total 7217 · Porta Potties							
					650.00	0.00	650.00
7219-9 · Cash for NDAC							
Deposit	07/01/2025			Deposit		1,000.00	-1,000.00
Check	07/25/2025	1014	Cash for NDAC		1,000.00		0.00
Total 7219-9 · Cash for NDAC							
					1,000.00	1,000.00	0.00
Total 7210 · National Day of the Cowboy							
					9,485.12	1,051.24	8,433.88
7260 · Cowboys on Main							
Check	01/04/2025	1125	Roy Dugosh		300.00		300.00
Check	01/04/2025	1126	Kelly Scott		150.00		450.00
Check	01/04/2025	1127	Robert Adams		125.00		575.00
Check	01/18/2025	1128	Roy Dugosh		300.00		875.00
Check	01/18/2025	1129	Kelly Scott		150.00		1,025.00
Check	01/18/2025	1200	Robert Adams		125.00		1,150.00
Check	01/25/2025	1197	Kelly Scott		150.00		1,300.00
Check	01/25/2025	1198	Roy Dugosh		300.00		1,600.00
Check	01/25/2025	1199	Robert Adams		125.00		1,725.00
Check	03/01/2025	1130	Roy Dugosh		300.00		2,025.00
Check	03/01/2025	1131	Wes Hatch		150.00		2,175.00
Check	03/01/2025	1133	Kelly Scott		150.00		2,325.00
Check	03/01/2025	1134	Robert Adams		125.00		2,450.00
Bill	03/08/2025		Bandera Cattle Co...		300.00		2,750.00
Bill	03/08/2025		Robert Adams		125.00		2,875.00
Bill	03/08/2025		Kelly Scott		150.00		3,025.00
Bill	03/08/2025		Roy Dugosh		300.00		3,325.00
Bill	03/08/2025		Wagon Rides of Ba...		150.00		3,475.00
Bill	03/08/2025		Wes Hatch		150.00		3,625.00
Check	03/08/2025	1500	Bandera Cattle Co...		300.00		3,925.00

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Bandera Business Association
Profit & Loss Detail
January through December 2025

Accrual Basis

Type	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
Bill	03/15/2025		Robert Adams		125.00		4,500.00
Bill	03/15/2025		Roy Dugosh		300.00		4,800.00
Bill	03/15/2025		Wagon Rides of Ba...		150.00		4,950.00
Bill	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		Robert Adams		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		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
Check	03/30/2025	1135	Kelly Scott		150.00		7,750.00
Check	03/30/2025	1138	Robert Adams		125.00		7,875.00
Bill	04/05/2025		Bandera Cattle Co...		300.00		8,175.00
Bill	04/05/2025		Kelly Scott		150.00		8,325.00
Bill	04/05/2025		Robert Adams		125.00		8,450.00
Bill	04/05/2025		Roy Dugosh		300.00		8,750.00
Bill	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		150.00		10,225.00
Bill	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
Bill	04/19/2025		Wagon Rides of Ba...		150.00		11,250.00
Bill	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		11,850.00
Bill	04/26/2025		Robert Adams		125.00		11,975.00
Bill	04/26/2025		Roy Dugosh		300.00		12,275.00
Bill	04/26/2025		Wagon Rides of Ba...		150.00		12,425.00
Bill	04/26/2025		Wes Hatch		150.00		12,575.00

**Bandera Business Association
Profit & Loss Detail**

January through December 2025

Section 6, Item B.

Accrual Basis

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Bill	05/03/2025		Bandera Cattle Co...		300.00		12,875.00
Bill	05/03/2025		Kelly Scott		150.00		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
Bill	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		15,375.00
Bill	05/17/2025		Wes Hatch		150.00		15,525.00
Bill	05/24/2025		Bandera Cattle Co...		300.00		15,825.00
Bill	05/24/2025		Kelly Scott		150.00		15,975.00
Bill	05/24/2025		Robert Adams		125.00		16,100.00
Bill	05/24/2025		Roy Dugosh		300.00		16,400.00
Bill	05/24/2025		Wagon Rides of Ba...		150.00		16,550.00
Bill	05/31/2025		Bandera Cattle Co...		300.00		16,850.00
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		20,800.00
Bill	06/28/2025		Kelly Scott		150.00		20,950.00
Bill	06/28/2025		Robert Adams		125.00		21,075.00
Bill	06/28/2025		Roy Dugosh		300.00		21,375.00
Bill	06/28/2025		Wagon Rides of Ba...		150.00		21,525.00

Bandera Business Association
Profit & Loss Detail
 January through December 2025

Accrual Basis

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Bill	06/28/2025		Anthony Soupley		150.00		21,675.00
Bill	07/05/2025		Kelly Scott		150.00		21,825.00
Bill	07/05/2025		Robert Adams		125.00		21,950.00
Bill	07/05/2025		Roy Dugosh		300.00		22,250.00
Bill	07/12/2025		Wagon Rides of Ba...		150.00		22,400.00
Check	07/12/2025	1219	Roy Dugosh		300.00		22,700.00
Check	07/12/2025	1220	Kelly Scott		150.00		22,850.00
Check	07/12/2025	1221	Wagon Rides of Ba...		150.00		23,000.00
Check	07/12/2025	1222	Robert Adams		125.00		23,125.00
Check	07/12/2025	1223	Anthony Soupley		150.00		23,275.00
Bill	07/19/2025		Anthony Soupley		150.00		23,425.00
Bill	07/19/2025		Bandera Cattle Co...		300.00		23,725.00
Bill	07/19/2025		Kelly Scott		150.00		23,875.00
Bill	07/19/2025		Robert Adams		125.00		24,000.00
Bill	07/19/2025		Roy Dugosh		300.00		24,300.00
Bill	07/19/2025		Wagon Rides of Ba...		150.00		24,450.00
Bill	07/26/2025		Anthony Soupley		150.00		24,600.00
Bill	07/26/2025		Bandera Cattle Co...		300.00		24,900.00
Bill	07/26/2025		Robert Adams		125.00		25,025.00
Bill	07/26/2025		Roy Dugosh		300.00		25,325.00
Bill	08/02/2025		Bandera Cattle Co...		300.00		25,625.00
Bill	08/02/2025		Kelly Scott		150.00		25,775.00
Bill	08/02/2025		Robert Adams		125.00		25,900.00
Bill	08/02/2025		Roy Dugosh		300.00		26,200.00
Bill	08/02/2025		Wagon Rides of Ba...		150.00		26,350.00
Bill	08/09/2025		Anthony Soupley		150.00		26,500.00
Bill	08/09/2025		Bandera Cattle Co...		300.00		26,800.00
Bill	08/09/2025		Kelly Scott		150.00		26,950.00
Bill	08/09/2025		Robert Adams		125.00		27,075.00
Bill	08/09/2025		Roy Dugosh		300.00		27,375.00
Bill	08/09/2025		Wagon Rides of Ba...		150.00		27,525.00
Bill	08/16/2025		Anthony Soupley		150.00		27,675.00
Bill	08/16/2025		Bandera Cattle Co...		300.00		27,975.00
Bill	08/16/2025		Kelly Scott		150.00		28,125.00
Bill	08/16/2025		Robert Adams		125.00		28,250.00
Bill	08/16/2025		Roy Dugosh		300.00		28,550.00
Bill	08/16/2025		Wagon Rides of Ba...		150.00		28,700.00
Bill	08/23/2025		Kelly Scott		150.00		28,850.00
Total 7260 · Cowboys on Main					28,850.00	0.00	28,850.00
Total 7200 · Event & Program Expense					38,335.12	1,051.24	37,283.88

Section 6, Item B.

Page 8

Bandera Business Association
Profit & Loss Detail
January through December 2025

Section 6, Item B.

Accrual Basis

Type	Date	Num	Name	Memo	Debit	Credit	Balance
7700 · Market Days Expenses							
771 · Coordinator Expense Market days							
Check	07/08/2025		Boultinghouse Virtu...		111.00		111.00
Check	07/08/2025		Boultinghouse Virtu...	July Market Days	111.00		222.00
Total 771 · Coordinator Expense Market days					222.00	0.00	222.00
772 · Miscellaneous Exps Market Days							
Check	05/29/2025	1011	John Creeseey-Neely		403.15		403.15
Total 772 · Miscellaneous Exps Market Days					403.15	0.00	403.15
772-5 · Market Days Permits							
Check	03/04/2025	2009	City of Bandera	Permit	40.00		40.00
Check	05/20/2025	1010	City of Bandera		70.00		110.00
Check	06/19/2025	1012	City of Bandera		50.00		160.00
Total 772-5 · Market Days Permits					160.00	0.00	160.00
Total 7700 · Market Days Expenses					785.15	0.00	785.15
7900 · Cowboy Christmas Expenses							
7975 · Supplies							
Check	04/02/2025	2002	Laura Thorsell	Batteries	107.10		107.10
Total 7975 · Supplies					107.10	0.00	107.10
Total 7900 · Cowboy Christmas Expenses					107.10	0.00	107.10
7500 · Other Expenses-G & A							
7564 · Merchandise							
Check	07/28/2025		Lowe's	Hats	1,079.40		1,079.40
Total 7564 · Merchandise					1,079.40	0.00	1,079.40
7565 · Uniforms							
Check	06/26/2025	EFT	WPT*Mercantile	Board shirts	303.10		303.10
Deposit	06/27/2025		John Creeseey-Neely	Deposit		30.00	273.10
Deposit	06/27/2025		M.J. Bell	Deposit		28.00	245.10
Deposit	07/08/2025		-MULTIPLE-	Deposit		89.00	156.10
Check	07/28/2025		WPT*Mercantile	Board shirts	235.00		391.10
Total 7565 · Uniforms					538.10	147.00	391.10

Bandera Business Association
Profit & Loss Detail
 January through December 2025

Accrual Basis

Type	Date	Num	Name	Memo	Debit	Credit	Balance
7503 - Bank Service Charge							
7504-3 - Cash App Fees							
Deposit	07/02/2025			Deposit	1.19		1.19
Deposit	07/27/2025			Deposit	1.71		2.90
Deposit	07/29/2025			Deposit	10.38		13.28
Total 7504-3 - Cash App Fees					13.28	0.00	13.28
7504 - Paypal Fees							
Deposit	07/08/2025			Deposit	3.55		3.55
Deposit	07/21/2025			Deposit	20.84		24.39
General Journal	07/31/2025					24.68	-0.29
Total 7504 - Paypal Fees					24.39	24.68	-0.29
7504-1 - GoDaddy Fees							
Deposit	04/02/2025		Godaddy.com	Deposit	6.42		6.42
Deposit	04/17/2025		Godaddy.com	Deposit	2.26		8.68
Deposit	04/18/2025					5.00	3.68
Deposit	04/18/2025				4.64		8.32
Deposit	04/28/2025				1.56		9.88
Deposit	04/30/2025				1.56		11.44
Invoice	05/05/2025	2018-...	MisFitz Emporium	GoDaddy Fee		5.00	6.44
Deposit	05/06/2025		Godaddy.com	Deposit	4.64		11.08
Deposit	05/22/2025		God Wins	Deposit	4.24		15.32
Invoice	05/31/2025	2018-...	Sandra Sosa	GoDaddy Fee		5.00	10.32
Invoice	05/31/2025	2018-...	Doc's Ice Cream	GoDaddy Fee		5.00	5.32
Deposit	06/02/2025			Deposit		0.36	4.96
Deposit	06/04/2025		Godaddy.com	Deposit	1.56		6.52
Invoice	06/12/2025	2018-...	Lowe's Market #102	GoDaddy Fee		5.00	1.52
Invoice	06/17/2025	2018-...	Doc's Barbershop	GoDaddy Fee		5.00	-3.48
Deposit	06/17/2025			Deposit	4.64		1.16
Deposit	06/20/2025		Godaddy.com	Deposit	2.12		3.28
Deposit	06/27/2025			Deposit	2.26		5.54
Deposit	06/27/2025			Deposit	3.12		8.66
Deposit	07/07/2025			Deposit	1.56		10.22
Deposit	07/14/2025			Deposit	2.12		12.34
Deposit	07/18/2025			Deposit	2.12		14.46
Deposit	07/21/2025			Deposit	5.36		19.82
Deposit	07/21/2025			Deposit		5.00	14.82
Deposit	07/21/2025			Deposit	4.64		19.46
Total 7504-1 - GoDaddy Fees					54.82	35.36	19.46

Section 6, Item B.

Bandera Business Association
Profit & Loss Detail
January through December 2025

Accrual Basis

Type	Date	Num	Name	Memo	Debit	Credit	Balance
7503 · Bank Service Charge - Other							
Check	02/28/2025			Service Charge	0.16		0.16
Check	08/11/2025		Account Activity Ch...		9.10		9.26
Total 7503 · Bank Service Charge - Other					9.26	0.00	9.26
Total 7503 · Bank Service Charge					101.75	60.04	41.71
7511 · Meeting Expenses							
Check	01/09/2025		TJ's @ The Old Forge	Cowboy Christmas Volunteer Appreciati...	320.93		320.93
Total 7511 · Meeting Expenses					320.93	0.00	320.93
7512 · Miscellaneous Expense							
General Journal	06/24/2025				31.84		31.84
Total 7512 · Miscellaneous Expense					31.84	0.00	31.84
7513 · Office Supplies							
Check	01/07/2025		Checks for Less		102.49		102.49
Check	01/23/2025	2004	Jerry Thorsell	Batteries for walkie talkies	74.70		177.19
Check	01/26/2025	EFT	Adobe	Adobe software	21.34		198.53
Check	02/26/2025	EFT	Adobe	Adobe software	21.34		219.87
Check	03/26/2025	EFT	Adobe	Adobe software	21.34		241.21
Check	04/26/2025	EFT	Adobe	Adobe software	21.34		262.55
Check	05/26/2025	EFT	Adobe	Adobe software	21.34		283.89
Check	06/26/2025	EFT	Adobe	Adobe software	21.34		305.23
Check	07/26/2025	EFT	Adobe	Adobe software	21.34		326.57
Total 7513 · Office Supplies					326.57	0.00	326.57
7514 · Postage & Office Supplies							
Check	07/01/2025	1052	USPS		78.00		78.00
Total 7514 · Postage & Office Supplies					78.00	0.00	78.00
7517 · Rent- Storage and Post Office B							
Check	01/07/2025	2001	Darrel Sandidge	Repairs for city storage unit	475.00		475.00
Total 7517 · Rent- Storage and Post Office B					475.00	0.00	475.00

Bandera Business Association
Profit & Loss Detail
January through December 2025

Accrual Basis

Type	Date	Num	Name	Memo	Debit	Credit	Balance
7570 · Website 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 · Website Expense					679.37	115.74	563.63
7580 · Insurance							
Check	03/01/2025	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					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



P.O. Box 1984
Bandera, TX 78003

Invoice

Date	Invoice #
7/21/2025	26057

Client's Name	<i>called 7/23/25</i>
BBA Cindy Beckham P.O. Box 1764 Bandera, TX 78003	

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

Subtotal \$141.00

Sales Tax (0.0%) \$0.00

Total \$141.00

Payments/Credits \$0.00

Balance Due \$141.00

Phone #

830-796-3323

E-mail

banderasigns@gmail.com

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



Payment confirmation:

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

Invoice	#000013-001
Total	\$840.00

[VIEW RECEIPT](#)



Tammi Boultinghouse
Owner/Director
Boultinghouse Virtual Services, LLC
info@boults.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
To Bandera Texas Business Association (BBA) <info@banderabusiness.com>

 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

Confirmation #

Paid

Processed

Outstanding Account Balance

Visa

211965236966

\$650.00

2025-07-30

\$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

KRNH Order Confirmation
OrderID: 2301-005

Sponsor: BANDERA BUSINESS ASSOCIATION
Product: BANDERA BUSINESS ASSOCIATION
Estimate/PO: 92.3 THE RANCH REMOTE
AccountRep: TANYA DAVENPORT
BillingCycle: Calendar Month
InvoiceType: Detail
Run Dates: 7/19/2025 - 7/26/2025
Items Ordered: 81
Ordered Amount: \$1,500.00

BANDERA BUSINESS ASSOCIATION
EMAIL STATEMENT

Scheduled Station(s): KRNH
BANDERA BUSINESS ASSOCIATION

Printed 7/14/2025 3:02:01 PM

Page 1

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 7/26/2025 - 7/26/2025	All Weeks	10:00 AM - 10:59 AM						3	3	3	1:30	REMOTE			3	***** [Package]	
02 7/26/2025 - 7/26/2025	All Weeks	11:00 AM - 11:59 AM						3	3	3	1:30	REMOTE			3	***** [Package]	
03 7/21/2025 - 7/25/2025	All Weeks	06:00 AM - 10:00 AM	2	2	2	2	2			10	15	LIVE RE			10	***** [Package]	
04 7/19/2025 - 7/26/2025	All Weeks	6AM-7PM	7	7	8	8	8			38	15	RECORD			38	***** [Package]	
05 7/26/2025 - 7/26/2025	All Weeks	06:00 AM - 10:00 AM						2	2	2	15	RECORD			2	***** [Package]	
06 7/26/2025 - 7/26/2025	All Weeks	06:00 AM - 10:00 AM						2	2	2	30	RECORD			2	***** [Package]	
07 7/19/2025 - 7/26/2025	All Weeks	6AM-7PM	3	5	5	5	5			23	30	RECORD			23	***** [Package]	1,500.00
Package																	
Calendar Month Projected Billing [Net]:																	
Jul-25	1,500.00	Aug-25	0.00	Sep-25	0.00	Q3-2025	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 #102907 N. MAIN
BANDERA TX 78003
830-796-4401

Grp-09 General Merchandise 1079.40 T

SUBTOTAL	1079.40
TAX	89.05
TOTAL	1168.45
TAX EXEMPTED	-89.05 TE
CREDIT CARD	1079.40
CREDIT	0.00

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

APPROVED 475288
Credit Visa
Sale *****7222Chip Read
Total USD \$1,079.40PIN 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

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

LOWES #102907 N. MAIN
BANDERA TX 78003
830-796-4401

Grp-09 General Merchandise 2060.00 T

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

THANK YOU FOR
SHOPPING WITH US!

Date	Time	Lane	Clerk	Trans
07/08/25	02:03 PM	7	275	23

..... CUSTOMER COPY

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

Sequence # 070708190320

APPROVED 421631
Credit Visa
Sale *****7222Chip Read
Total USD \$2,060.00PIN Bypassed
Mode: Issuer
AID: A0000000980840
APN: US DEBIT
TVR: 8000088000
IAD: 06011203A0A000
TSI: 6800
ARC: 5A33
Lane # 7 Checker # 275 Trans # 23
7/8/2025 2:03:23 PM

WPT Mercantile On Main

335 Main Street
BANDERA, TX
78003
(830) 428-2801

July 25, 2025
10:49 AM

Receipt: 58IM
Authorization: 472291

US DEBIT
AID A0 00 00 00 98 08 40

Custom Amount × 8	\$176.00
(\$22.00 each)	

Custom Amount	\$24.00
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Custom Amount	\$35.00
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Total	\$235.00
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Visa 7222 (Chip)	\$235.00
Arlene B Guerra	



The Ranch Radio

7/26/2025

Section 6, Item B.

1,500.00

THCB Operating Acct

1,500.00

13272

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

V2_0625

Bandera Business Association, Inc.

15

City of Bandera

8/6/2025

Permit

250.00

THCB Operating Acct

250.00

13272

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

V2_0625

Bandera Business Association, Inc.

15

Walker Hock

150⁰⁰

Any Tazpo

500⁰⁰

Bandera Business Association, Inc.

16

Anthony Soupley				7/26/2025	
Date	Type	Reference	Original Amt.	Balance Due	Discount
7/26/2025	Bill		150.00	150.00	
				Check Amount	Payment
					150.00
					150.00

THCB Cowboys on M

150.00

13272

V3_0620

www.checksforless.com 800-245-5775 Order # 46145

Bandera Business Association, Inc.

16

Bandera Cattle Company Gunfighters				7/26/2025	
Date	Type	Reference	Original Amt.	Balance Due	Discount
7/26/2025	Bill		300.00	300.00	
				Check Amount	Payment
					300.00
					300.00

Bandera Business Association, Inc.

16

Robert Adams

7/26/2025

Section 6, Item B.

Date	Type	Reference
7/26/2025	Bill	

Original Amt.	125.00
---------------	--------

Balance Due	125.00
-------------	--------

Discount

Payment

Check Amount

125.00
125.00

THCB Cowboys on M

125.00

13272

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

V3_0620

Bandera Business Association, Inc.

16

Roy Dugosh

7/26/2025

Date	Type	Reference
7/26/2025	Bill	

Original Amt.	300.00
---------------	--------

Balance Due	300.00
-------------	--------

Discount

Payment

Check Amount

300.00
300.00

THCB Cowboys on M

300.00

13272

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

V3_0620

Bandera Business Association, Inc.

151

Jadon Sierra

8/4/2025

Date	Type	Reference
8/4/2025	Bill	

Original Amt.	60.00
---------------	-------

Balance Due	60.00
-------------	-------

Discount

Payment

Check Amount

60.00
60.00

Bandera Business Association, Inc.

1

John T. Meier

Date	Type	Reference
8/4/2025	Bill	

Original Amt.	60.00
---------------	-------

Balance Due	60.00
-------------	-------

8/4/2025	Discount
----------	----------

Section 6, Item B.

Check Amount

Payment	60.00
	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

Date	Type	Reference
8/4/2025	Bill	

Original Amt.	60.00
---------------	-------

Balance Due	60.00
-------------	-------

8/4/2025	Discount
----------	----------

Payment	60.00
	60.00

Check Amount

THCB Operating Acct Tent set up

60.00

13272

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

V2_0625

Bandera Business Association, Inc.

15

Timothy Mueller

Date	Type	Reference
8/4/2025	Bill	

Original Amt.	260.00
---------------	--------

Balance Due	260.00
-------------	--------

8/4/2025	Discount
----------	----------

Payment	260.00
	260.00

Check Amount

Bandera Business Association, Inc.

1

John T. Meier

Date Type Reference
8/4/2025 Bill

Original Amt.
60.00

Balance Due
60.00

8/4/2025

Discount

Section 6, Item B.

Payment

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

Date Type Reference
8/4/2025 Bill

Original Amt.
60.00

Balance Due
60.00

8/4/2025

Discount

Payment

60.00

Check Amount

60.00

THCB Operating Acct Tent set up

60.00

13272

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

V2_0625

Bandera Business Association, Inc.

15

Timothy Mueller

Date Type Reference
8/4/2025 Bill

Original Amt.
260.00

Balance Due
260.00

8/4/2025

Discount

Payment

260.00

Check Amount

260.00

Bandera Business Association, Inc.

John T. Meier

Date	Type	Reference
8/4/2025	Bill	

Original Amt.
60.00

Balance Due
60.00

8/4/2025

Discount

Section 6, Item B.

Payment

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.

Paul Peavy

Date	Type	Reference
8/4/2025	Bill	

Original Amt.
60.00

Balance Due
60.00

8/4/2025

Discount

Payment

60.00

Check Amount

60.00

THCB Operating Acct Tent set up

60.00

13272

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

V2_0625

Bandera Business Association, Inc.

Timothy Mueller

Date	Type	Reference
8/4/2025	Bill	

Original Amt.
260.00

Balance Due
260.00

8/4/2025

Discount

Payment

260.00

Check Amount

260.00

Bandera Business Association, Inc.

15

William Gourley

Date Type Reference
8/4/2025 Bill

Original Amt.
135.00

Balance Due
135.00

8/4/2025
Discount

Section 6, Item B.

Check Amount

135.00
135.00

THCB Operating Acct Tent set up NDAC

135.00

13272

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

V2_0625

Bandera Business Association, Inc.

15

Lee Haile

7/26/2025

150.00

THCB Operating Acct

150.00

13272

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

V2_0625

Bandera Business Association, Inc.

15

Glenn Murray

7/26/2025

150.00

West Creek Trail Rides

600⁰⁰

13272

V2_0625



www.checksforless.com 800-245-5775 Order # 4614950



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.

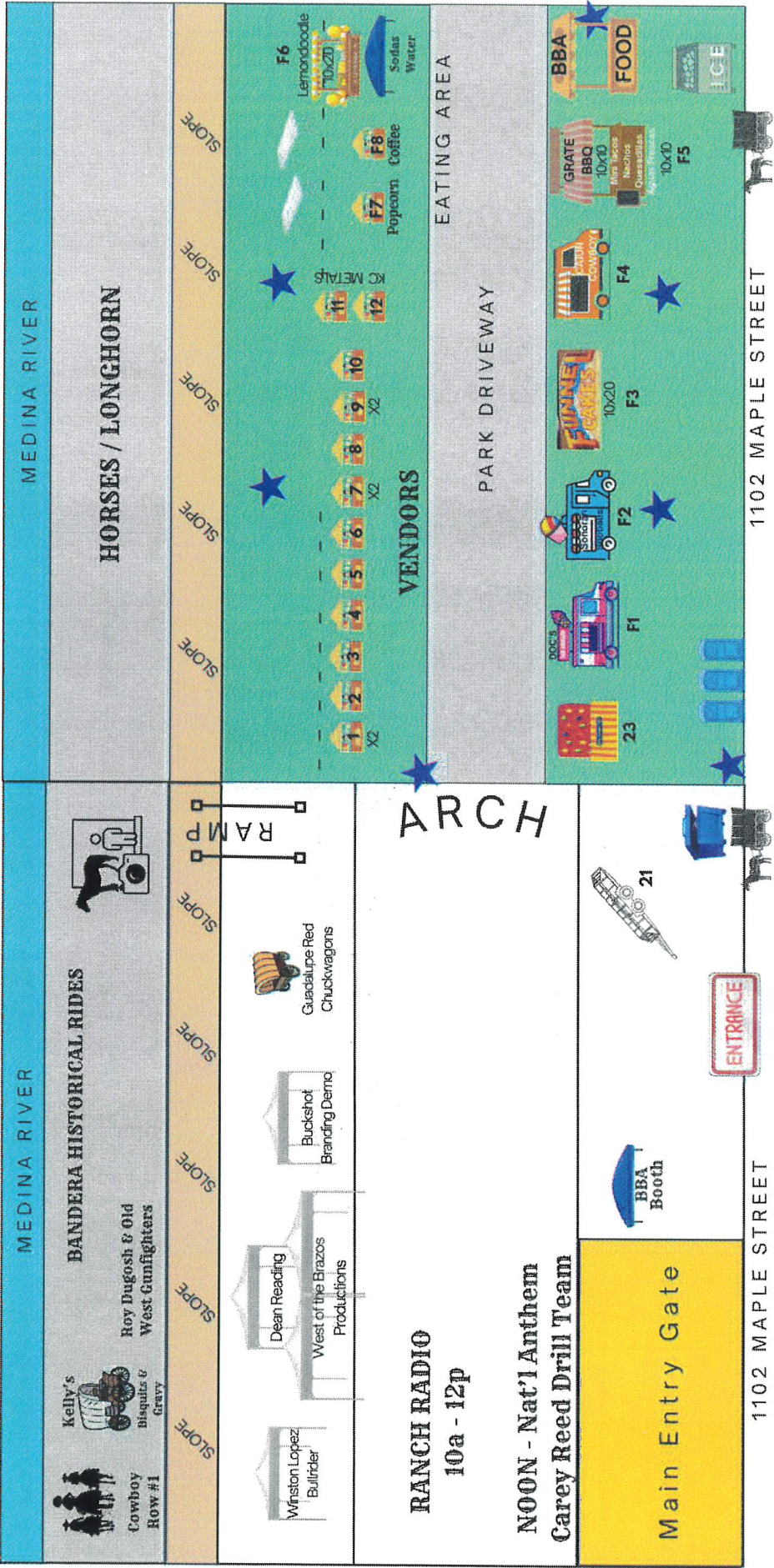
SILENT AUCTION

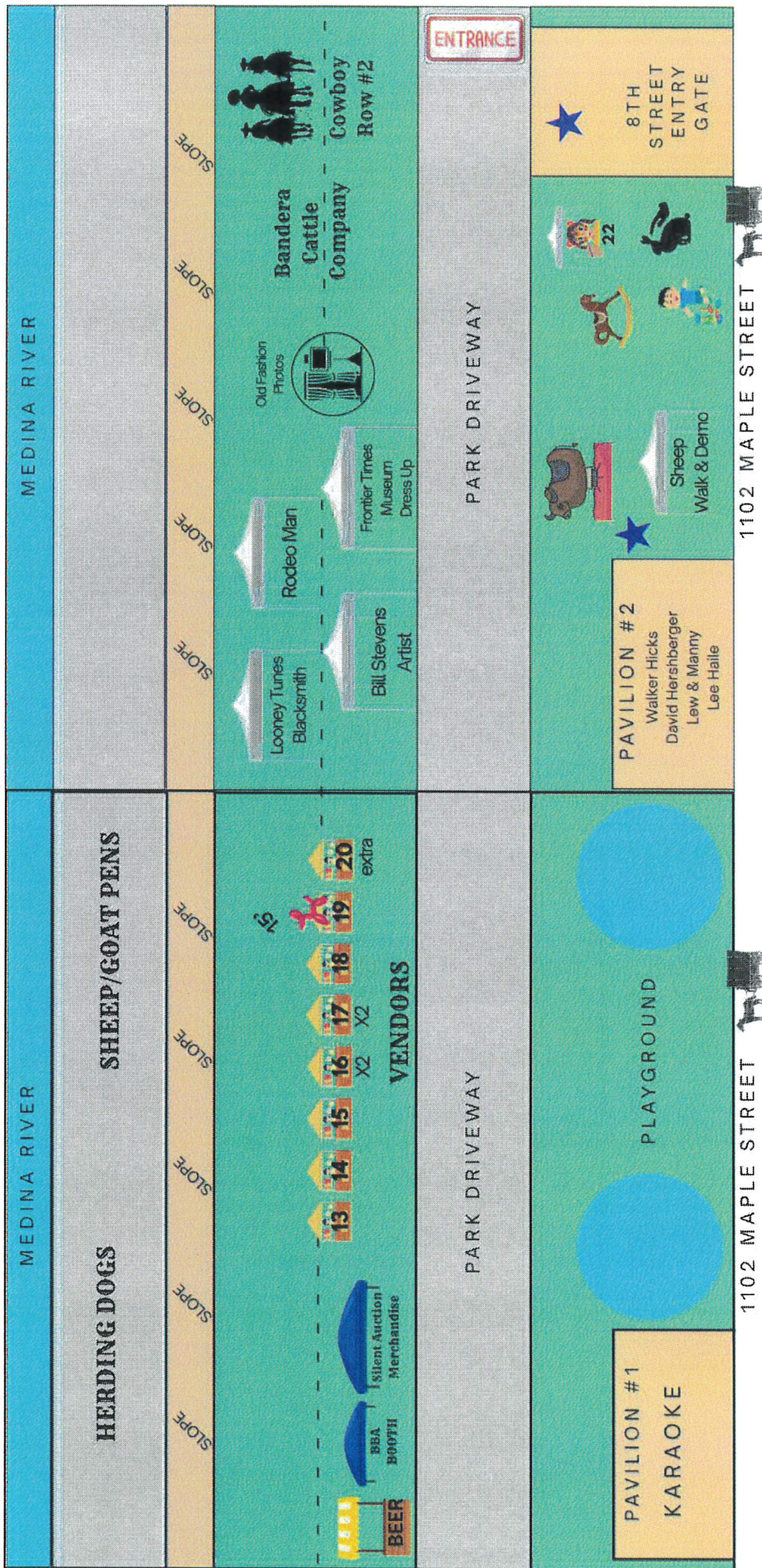
Bid on action items and Help Keep Bandera Cowboy—all proceeds benefit efforts to preserve Bandera's Western heritage.

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 NATIONAL DAY of the AMERICAN COWBOY



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: _____

Website or FB: _____

Contact Name: _____

Mailing Address: _____

Email: _____

Phones: Cell: _____ Business: _____

Please enter the amount you wish to contribute. **Amount \$_____ ANY Amount is appreciated!**

Please **check** the following: _____ Please bill me _____ Check or Money Order enclosed
YES, you may use my name/company in Ads

Please make Check/Money Order Payable to: **Bandera Business Association**
PO Box 1764, Bandera, TX 78003

THANK YOU FOR YOUR SUPPORT!



Bandera National Day of the American Cowboy

Section 6, Item B.

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) Estilo 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 Turquoise 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: _____

Your Phone Number: _____

Your Email Address: _____





Section 6, Item B.

JULY
26

NATIONAL DAY OF THE AMERICAN COWBOY

10:30AM FREE COWBOY BISCUITS & GRAVY
GUNFIGHT REENACTMENTS
ARTS & CRAFTS VENDORS
TRICK ROPERS
LIVE MUSIC

10AM-4PM
BANDERA CITY PARK
8TH & MAPLE ST.

BANDERA TX

★ COWBOY FUN IN THE COWBOY CAPITAL OF THE WORLD ★

FREE TO ATTEND - COME ONE, COME ALL!
BRING OUT THE WHOLE FAMILY FOR A GREAT TIME
IN BANDERA, TEXAS!

BROUGHT TO YOU BY THE BANDERA BUSINESS ASSOCIATION
WWW.BANDERABUSINESS.COM



CITY OF BANDERA

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

Section 6, Item B.

Hotel Occupancy Tax Funds Application

Organization and Contact Information

Official organization name: BANDERA BUSINESS ASSOCIATION (BBA)

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 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 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 assistance to ensure the Cowboys on Main can continue.



CITY OF BANDERA

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

Section 6, Item B.

Event Information

Name of event or project: Cowboys on Main/ Bandera Cattle Company Gunfighters

Date of event or project: Every Saturday from 9:00 am to 2:00 pm

Primary location of event or project: Heritage Park/ Bandera Visitors Center

Name/title of officer authorized to act for entity: Arlene Guerra-BBA /President

Applicant/contact person: Arlene Guerra Phone: 210-6324535

Select 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: \$ -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: \$ -0-

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-



CITY OF BANDERA

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

Total 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
<u>MaY/2022</u>	<u>\$ \$5,000-City</u>
<u>June/2022</u>	<u>\$ \$5,000- City</u>
<u>Sept/Jan 2025</u>	<u>\$ EDC-\$28,700 EDC-\$24,200.00</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. What other organizations or government entities have you received financial support for your project? EDC
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? ☒ Yes ☐ No

www.banderacowboycapital.com and www.banderabusiness.com



CITY OF BANDERA

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

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.

Adrian B. Gun

8/16/25

Signature

Date

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:

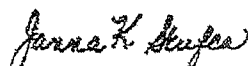
This is in response to your request of October 4, 2005 regarding your organization's tax-exempt status.

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. Skufca, Director, TE/GE
Customer Account Services

Bandera Business Association

Cowboy's on Main

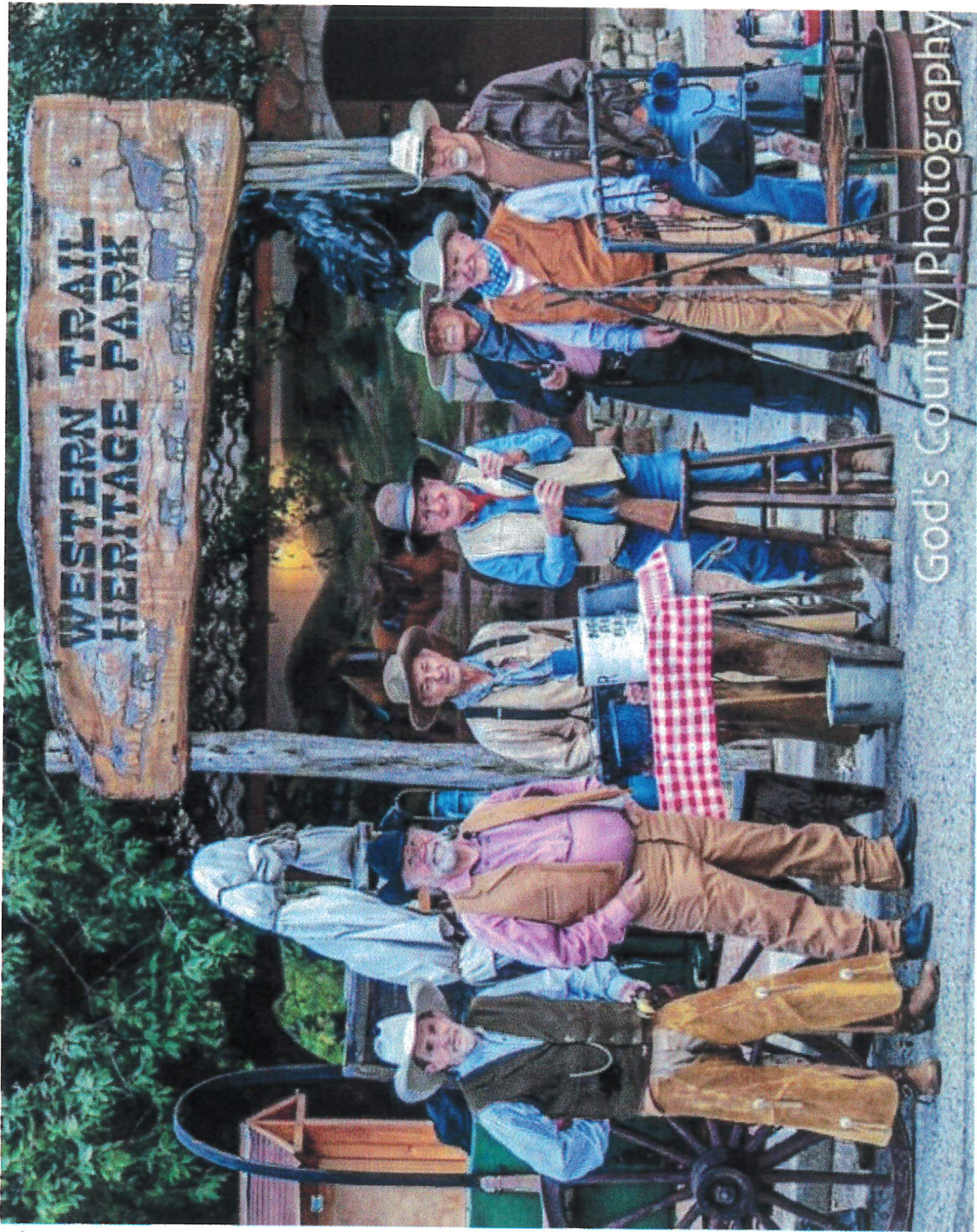
Cowboys on Main began in 2004 as a way to attract shoppers and tourists to downtown Bandera. The program has its roots from the late 1960's when Lost Valley Resort had a Frontier Town. The gunfighters that worked in the Frontier Town were brought to Bandera on Saturday mornings to encourage folks to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



God's Country Photography

Bandera Business Association
Statement of Activities
Budget vs. Actual
2025 YTD

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

Bandera Business Association
Statement of Activities
Budget vs. Actual
2026 YTD

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

Bandera Business Association
Profit & Loss Detail
January through December 2025

Accrual Basis

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Ordinary Income/Expense							
Income							
4 - Contributed support							
4010 - Indiv/business contribution							
Deposit	07/21/2025		Marcus Hulse	Deposit		500.00	500.00
Total 4010 - Indiv/business contribution					0.00	500.00	500.00
Total 4 - Contributed support					0.00	500.00	500.00
5 - Earned revenues							
5025 - Market Days							
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	03/14/2025			Deposit		330.00	410.00
Invoice	03/16/2025	2018-...	Dill Bartlett	Market Days Booth Fees		50.00	460.00
Deposit	04/02/2025		Godaddy.com	Deposit		45.00	505.00
Deposit	04/17/2025		Godaddy.com	Deposit		70.00	575.00
Deposit	04/28/2025			Deposit		45.00	620.00
Deposit	04/30/2025			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
Invoice	05/31/2025	2018-...	Mathew Lopez	Market Days Booth Fees		45.00	1,130.00
Invoice	05/31/2025	2018-...	Sandra Sosa	Market Days Booth Fees		25.00	1,155.00
Invoice	05/31/2025	2018-...	Arturo	Market Days Booth Fees		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	Market Days Booth Fees		65.00	1,325.00
Invoice	05/31/2025	2018-...	Shakadoodles	Market Days Booth Fees		60.00	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					0.00	1,800.00	1,800.00

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Accrual Basis

Type	Date	Num	Name	Memo	Debit	Credit	Balance
5210 - Membership dues Income							
Invoice	03/12/2025	2018-...	210 Garage Door	Dues (1 Year - Business		150.00	150.00
Invoice	03/25/2025	2018-...	Barbara Ann Van Dr...	Individual Dues - 1 Year		50.00	200.00
Deposit	04/18/2025		Boulderhouse RV	Deposit		150.00	350.00
Invoice	05/05/2025	2018-...	MisFitz Emporium	Dues (1 Year - Business		150.00	500.00
Invoice	05/13/2025		Custom Glass & Mir...	Dues (1 Year - Business		150.00	650.00
Invoice	05/31/2025	2018-...	The First National Ic...	Dues (1 Year - Business		150.00	800.00
Invoice	05/31/2025	2018-...	Doc's Ice Cream	Dues (1 Year - Business		150.00	950.00
Invoice	06/12/2025	2018-...	Lowe's Market #102	Dues (1 Year - Business		150.00	1,100.00
Invoice	06/17/2025	2018-...	Doc's Barbershop	Dues (1 Year - Business		150.00	1,250.00
Deposit	06/24/2025		Robert & Teresa Utz	Deposit		50.00	1,300.00
Deposit	06/27/2025		M.J. Bell	Deposit		50.00	1,350.00
Deposit	07/21/2025		Debra Garza	Deposit		150.00	1,500.00
Invoice	07/24/2025	2018-...	Innovative Urgent C...	Dues (1 Year - Business		150.00	1,650.00
Total 5210 - Membership dues Income					0.00	1,650.00	1,650.00
Total 5 - Earned revenues					0.00	3,450.00	3,450.00
5700 - NDOC							
5710 - Sponsorship Revenue							
Deposit	06/03/2025		Petty Group LLP	Deposit		250.00	250.00
Deposit	06/09/2025		Bandera Bank	Deposit		300.00	550.00
Deposit	06/12/2025		Texas Salt Co.	Deposit		1,000.00	1,550.00
Deposit	06/24/2025		-MULTIPLE-	Deposit		1,300.00	2,850.00
Deposit	07/16/2025		-MULTIPLE-	Deposit		800.00	3,650.00
Deposit	07/24/2025		-MULTIPLE-	Deposit		800.00	4,450.00
Total 5710 - Sponsorship Revenue					0.00	4,450.00	4,450.00
5715 - Beverage Sales							
Deposit	07/31/2025			Deposit		258.00	258.00
Deposit	07/31/2025			Deposit		157.00	415.00
Total 5715 - Beverage Sales					0.00	415.00	415.00
5720 - Vendor Revenue							
Invoice	04/22/2025	2018-...	Heather Welch	NDAC Event Vendor Booth Fee		60.00	60.00
Invoice	05/31/2025	2018-...	Christopher Hughes	NDAC Event Vendor Booth Fee		85.00	145.00
Deposit	06/20/2025		Brianna's Boutique	Deposit		65.00	210.00
Deposit	06/27/2025			Deposit		70.00	280.00
Deposit	06/27/2025		Mathew Lopez	Deposit		90.00	370.00
Deposit	07/01/2025		-MULTIPLE-	Deposit		220.00	590.00
Deposit	07/02/2025		Ashlee Crisp	Deposit		40.00	630.00
Deposit	07/07/2025		Rebecca Alvarez	Deposit		45.00	675.00
Deposit	07/14/2025		Acayla Haile (Vendor)	Deposit		65.00	740.00

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Type	Date	Num	Name	Memo	Debit	Credit	Balance
Deposit	07/16/2025		Avalon Jewelry	Deposit		80.00	820.00
Deposit	07/18/2025		Taryn Wessel	Deposit		65.00	885.00
Deposit	07/21/2025		-MULTIPLE-	Deposit		170.00	1,055.00
Deposit	07/21/2025		-MULTIPLE-	Deposit		140.00	1,195.00
Deposit	07/25/2025		-MULTIPLE-	-MULTIPLE-		290.00	1,485.00
Deposit	07/27/2025		Orlando Vigil	Deposit		60.00	1,545.00
Deposit	07/31/2025			Deposit		435.00	1,980.00
Deposit	07/31/2025			Deposit		163.00	2,143.00
Total 5720 · Vendor Revenue					0.00	2,143.00	2,143.00
5725 · Merchandise							
Deposit	07/21/2025			Deposit		25.00	25.00
Deposit	07/29/2025		Alisha Morandi	Deposit		235.00	260.00
Deposit	07/31/2025			Deposit		267.00	527.00
Deposit	07/31/2025			Deposit		648.00	1,175.00
Total 5725 · Merchandise					0.00	1,175.00	1,175.00
5730 · Contributions							
Deposit	07/29/2025			Deposit		95.00	95.00
Deposit	07/31/2025			Deposit		263.00	358.00
Deposit	07/31/2025			Deposit		710.00	1,068.00
Total 5730 · Contributions					0.00	1,068.00	1,068.00
Total 5700 · NDOC					0.00	9,251.00	9,251.00
5800 · Special events							
5805 · Cowboys on Main							
Deposit	01/27/2025		Economic Develop...	Deposit		28,700.00	28,700.00
Total 5805 · Cowboys on Main					0.00	28,700.00	28,700.00
Total 5800 · Special 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

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Accrual Basis

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Expense							
7200 · Event & Program Expense							
7210 · National Day of the Cowboy							
7211 · Advertising							
7211-6 · Merchandise							
Check	07/09/2025		Lowe's	NDAC Shirts	2,060.00		2,060.00
Total 7211-6 · Merchandise							
					2,060.00	0.00	2,060.00
7211 · Advertising - Other							
Check	07/26/2025	1507	The Ranch Radio	NADC Event Advertising	1,500.00		1,500.00
Total 7211 · Advertising - Other							
					1,500.00	0.00	1,500.00
Total 7211 · Advertising							
					3,560.00	0.00	3,560.00
7211-5 · Signs & Banners							
Check	07/15/2025		Amazon.com	Banners	21.62		21.62
Check	07/18/2025		Amazon.com	Banners	96.26		117.88
Bill	07/21/2025	26057	Bandera Sign and B...	Banners for NDAC	141.00		258.88
Total 7211-5 · Signs & Banners							
					258.88	0.00	258.88
7213 · Coordinator							
Check	07/31/2025		Boultinghouse Virtu...	Event coordinator	840.00		840.00
Total 7213 · Coordinator							
					840.00	0.00	840.00
7214 · Contract Labor							
Check	07/26/2025	1500	Kelly Scott	Chuckwagon/Cowboy breakfast	450.00		450.00
Check	07/26/2025	1501	Lew Peterbaugh	Performer	150.00		600.00
Check	07/26/2025	1502	Sheryl Sultenfuss	Performer	150.00		750.00
Check	07/26/2025	1503	Glenn Murray	Performer	150.00		900.00
Check	07/26/2025	1504	Lee Haile	Performer	150.00		1,050.00
Check	07/26/2025	1508	Walker Hicks	Musician NDAC	150.00		1,200.00
Check	07/26/2025	1509	Amy Trejo	Mechanical bull NDAC	500.00		1,700.00
Bill	08/04/2025		Timothy Mueller	NDAC Tent setup	260.00		1,960.00
Bill	08/04/2025		William Gourley	Tent set up NDAC	135.00		2,095.00
Bill	08/04/2025		Jadon Sierra	Tent set up NDAC	60.00		2,155.00
Bill	08/04/2025		John T. Meier	Tent set up NDAC 2025	60.00		2,215.00
Bill	08/04/2025		Paul Peavy	Tent set up	60.00		2,275.00
Total 7214 · Contract Labor							
					2,275.00	0.00	2,275.00

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Accrual Basis

Type	Date	Num	Name	Memo	Debit	Credit	Balance
7214-5 · Kid's Activities							
Check	06/03/2025		Zero Gravity Bounc...	Dunking Booth deposit	51.24		51.24
Deposit	07/21/2025		Zero Gravity Bounc...	Deposit refund		51.24	0.00
Check	07/26/2025	1505	Westcreek Trail Rides	Petting zoo	600.00		600.00
Total 7214-5 · Kid's Activities							
					651.24	51.24	600.00
7215 · License & Permits							
Check	08/06/2025	1515	City of Bandera	Permit	250.00		250.00
Total 7215 · License & Permits							
					250.00	0.00	250.00
7217 · Porta Potties							
Check	07/31/2025		Buddy's Porta Potty	Porta Potties	650.00		650.00
Total 7217 · Porta Potties							
					650.00	0.00	650.00
7219-9 · Cash for NDAC							
Deposit	07/01/2025			Deposit		1,000.00	-1,000.00
Check	07/25/2025	1014	Cash for NDOC		1,000.00		0.00
Total 7219-9 · Cash for NDAC							
					1,000.00	1,000.00	0.00
Total 7210 · National Day of the Cowboy							
					9,485.12	1,051.24	8,433.88

7260 · Cowboys on Main

Check	01/04/2025	1125	Roy Dugosh		300.00		300.00
Check	01/04/2025	1126	Kelly Scott		150.00		450.00
Check	01/04/2025	1127	Robert Adams		125.00		575.00
Check	01/18/2025	1128	Roy Dugosh		300.00		875.00
Check	01/18/2025	1129	Kelly Scott		150.00		1,025.00
Check	01/18/2025	1200	Robert Adams		125.00		1,150.00
Check	01/25/2025	1197	Kelly Scott		150.00		1,300.00
Check	01/25/2025	1198	Roy Dugosh		300.00		1,600.00
Check	01/25/2025	1199	Robert Adams		125.00		1,725.00
Check	03/01/2025	1130	Roy Dugosh		300.00		2,025.00
Check	03/01/2025	1131	Wes Hatch		150.00		2,175.00
Check	03/01/2025	1133	Kelly Scott		150.00		2,325.00
Check	03/01/2025	1134	Robert Adams		125.00		2,450.00
Bill	03/08/2025		Bandera Cattle Co...		300.00		2,750.00
Bill	03/08/2025		Robert Adams		125.00		2,875.00
Bill	03/08/2025		Kelly Scott		150.00		3,025.00
Bill	03/08/2025		Roy Dugosh		300.00		3,325.00
Bill	03/08/2025		Wagon Rides of Ba...		150.00		3,475.00
Bill	03/08/2025		Wes Hatch		150.00		3,625.00
Check	03/08/2025	1500	Bandera Cattle Co...		300.00		3,925.00

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Accrual Basis

Type	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
Bill	03/15/2025		Robert Adams		125.00		4,500.00
Bill	03/15/2025		Roy Dugosh		300.00		4,800.00
Bill	03/15/2025		Wagon Rides of Ba...		150.00		4,950.00
Bill	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		Robert Adams		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		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
Check	03/30/2025	1135	Kelly Scott		150.00		7,750.00
Check	03/30/2025	1138	Robert Adams		125.00		7,875.00
Bill	04/05/2025		Bandera Cattle Co...		300.00		8,175.00
Bill	04/05/2025		Kelly Scott		150.00		8,325.00
Bill	04/05/2025		Robert Adams		125.00		8,450.00
Bill	04/05/2025		Roy Dugosh		300.00		8,750.00
Bill	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		150.00		10,225.00
Bill	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
Bill	04/19/2025		Wagon Rides of Ba...		150.00		11,250.00
Bill	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		11,850.00
Bill	04/26/2025		Robert Adams		125.00		11,975.00
Bill	04/26/2025		Roy Dugosh		300.00		12,275.00
Bill	04/26/2025		Wagon Rides of Ba...		150.00		12,425.00
Bill	04/26/2025		Wes Hatch		150.00		12,575.00

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Type	Date	Num	Name	Memo	Debit	Credit	Balance
Bill	05/03/2025		Bandera Cattle Co...		300.00		12,875.00
Bill	05/03/2025		Kelly Scott		150.00		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
Bill	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		15,375.00
Bill	05/17/2025		Wes Hatch		150.00		15,525.00
Bill	05/24/2025		Bandera Cattle Co...		300.00		15,825.00
Bill	05/24/2025		Kelly Scott		150.00		15,975.00
Bill	05/24/2025		Robert Adams		125.00		16,100.00
Bill	05/24/2025		Roy Dugosh		300.00		16,400.00
Bill	05/24/2025		Wagon Rides of Ba...		150.00		16,550.00
Bill	05/31/2025		Bandera Cattle Co...		300.00		16,850.00
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		20,800.00
Bill	06/28/2025		Kelly Scott		150.00		20,950.00
Bill	06/28/2025		Robert Adams		125.00		21,075.00
Bill	06/28/2025		Roy Dugosh		300.00		21,375.00
Bill	06/28/2025		Wagon Rides of Ba...		150.00		21,525.00

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Type	Date	Num	Name	Memo	Debit	Credit	Balance
Bill	06/28/2025		Anthony Soupley		150.00		21,675.00
Bill	07/05/2025		Kelly Scott		150.00		21,825.00
Bill	07/05/2025		Robert Adams		125.00		21,950.00
Bill	07/05/2025		Roy Dugosh		300.00		22,250.00
Bill	07/12/2025		Wagon Rides of Ba...		150.00		22,400.00
Check	07/12/2025	1219	Roy Dugosh		300.00		22,700.00
Check	07/12/2025	1220	Kelly Scott		150.00		22,850.00
Check	07/12/2025	1221	Wagon Rides of Ba...		150.00		23,000.00
Check	07/12/2025	1222	Robert Adams		125.00		23,125.00
Check	07/12/2025	1223	Anthony Soupley		150.00		23,275.00
Bill	07/19/2025		Anthony Soupley		150.00		23,425.00
Bill	07/19/2025		Bandera Cattle Co...		300.00		23,725.00
Bill	07/19/2025		Kelly Scott		150.00		23,875.00
Bill	07/19/2025		Robert Adams		125.00		24,000.00
Bill	07/19/2025		Roy Dugosh		300.00		24,300.00
Bill	07/19/2025		Wagon Rides of Ba...		150.00		24,450.00
Bill	07/26/2025		Anthony Soupley		150.00		24,600.00
Bill	07/26/2025		Bandera Cattle Co...		300.00		24,900.00
Bill	07/26/2025		Robert Adams		125.00		25,025.00
Bill	07/26/2025		Roy Dugosh		300.00		25,325.00
Bill	08/02/2025		Bandera Cattle Co...		300.00		25,625.00
Bill	08/02/2025		Kelly Scott		150.00		25,775.00
Bill	08/02/2025		Robert Adams		125.00		25,900.00
Bill	08/02/2025		Roy Dugosh		300.00		26,200.00
Bill	08/02/2025		Wagon Rides of Ba...		150.00		26,350.00
Bill	08/09/2025		Anthony Soupley		150.00		26,500.00
Bill	08/09/2025		Bandera Cattle Co...		300.00		26,800.00
Bill	08/09/2025		Kelly Scott		150.00		26,950.00
Bill	08/09/2025		Robert Adams		125.00		27,075.00
Bill	08/09/2025		Roy Dugosh		300.00		27,375.00
Bill	08/09/2025		Wagon Rides of Ba...		150.00		27,525.00
Bill	08/16/2025		Anthony Soupley		150.00		27,675.00
Bill	08/16/2025		Bandera Cattle Co...		300.00		27,975.00
Bill	08/16/2025		Kelly Scott		150.00		28,125.00
Bill	08/16/2025		Robert Adams		125.00		28,250.00
Bill	08/16/2025		Roy Dugosh		300.00		28,550.00
Bill	08/16/2025		Wagon Rides of Ba...		150.00		28,700.00
Bill	08/23/2025		Kelly Scott		150.00		28,850.00

Total 7260 · Cowboys on Main

Total 7200 · Event & Program Expense

28,850.00	0.00	28,850.00
38,335.12	1,051.24	37,283.88

Section 6, Item B.

Page

**Bandera Business Association
Profit & Loss Detail**

January through December 2025

Accrual Basis

Type	Date	Num	Name	Memo	Debit	Credit	Balance
7700 - Market Days Expenses							
771 - Coordinator Expense Market days							
Check	07/08/2025		Boultinghouse Virtu...		111.00		111.00
Check	07/08/2025		Boultinghouse Virtu...	July Market Days	111.00		222.00
Total 771 - Coordinator Expense Market days					222.00	0.00	222.00
772 - Miscellaneous Exps Market Days							
Check	05/29/2025	1011	John Creeseey-Neely		403.15		403.15
Total 772 - Miscellaneous Exps Market Days					403.15	0.00	403.15
772-5 - Market Days Permits							
Check	03/04/2025	2009	City of Bandera	Permit	40.00		40.00
Check	05/20/2025	1010	City of Bandera		70.00		110.00
Check	06/19/2025	1012	City of Bandera		50.00		160.00
Total 772-5 - Market Days Permits					160.00	0.00	160.00
Total 7700 - Market Days Expenses					785.15	0.00	785.15
7900 - Cowboy Christmas Expenses							
7975 - Supplies							
Check	04/02/2025	2002	Laura Thorsell	Batteries	107.10		107.10
Total 7975 - Supplies					107.10	0.00	107.10
Total 7900 - Cowboy Christmas Expenses					107.10	0.00	107.10
7500 - Other Expenses-G & A							
7564 - Merchandise							
Check	07/28/2025		Lowe's	Hats	1,079.40		1,079.40
Total 7564 - Merchandise					1,079.40	0.00	1,079.40
7565 - Uniforms							
Check	06/26/2025	EFT	WPT*Mercantile	Board shirts	303.10		303.10
Deposit	06/27/2025		John Creeseey-Neely	Deposit		30.00	273.10
Deposit	06/27/2025		M.J. Bell	Deposit		28.00	245.10
Deposit	07/08/2025		-MULTIPLE-	Deposit		89.00	156.10
Check	07/28/2025		WPT*Mercantile	Board shirts	235.00		391.10
Total 7565 - Uniforms					538.10	147.00	391.10

Section 6, Item B.

Page

**Bandera Business Association
Profit & Loss Detail**

January through December 2025

Accrual Basis

Type	Date	Num	Name	Memo	Debit	Credit	Balance
7503 - Bank Service Charge							
7504-3 - Cash App Fees							
Deposit	07/02/2025			Deposit	1.19		1.19
Deposit	07/27/2025			Deposit	1.71		2.90
Deposit	07/29/2025			Deposit	10.38		13.28
Total 7504-3 - Cash App Fees					13.28	0.00	13.28
7504 - Paypal Fees							
Deposit	07/08/2025			Deposit	3.55		3.55
Deposit	07/21/2025			Deposit	20.84		24.39
General Journal	07/31/2025					24.68	-0.29
Total 7504 - Paypal Fees					24.39	24.68	-0.29
7504-1 - GoDaddy Fees							
Deposit	04/02/2025		Godaddy.com	Deposit	6.42		6.42
Deposit	04/17/2025		Godaddy.com	Deposit	2.26		8.68
Deposit	04/18/2025			Deposit		5.00	3.68
Deposit	04/18/2025			Deposit	4.64		8.32
Deposit	04/28/2025			Deposit	1.56		9.88
Deposit	04/30/2025			Deposit	1.56		11.44
Invoice	05/05/2025	2018-...	MisFitz Emporium	GoDaddy Fee		5.00	6.44
Deposit	05/06/2025		Godaddy.com	Deposit	4.64		11.08
Deposit	05/22/2025		God Wins	Deposit	4.24		15.32
Invoice	05/31/2025	2018-...	Sandra Sosa	GoDaddy Fee		5.00	10.32
Invoice	05/31/2025	2018-...	Doc's Ice Cream	GoDaddy Fee		5.00	5.32
Deposit	06/02/2025			Deposit		0.36	4.96
Deposit	06/04/2025		Godaddy.com	Deposit	1.56		6.52
Invoice	06/12/2025	2018-...	Lowe's Market #102	GoDaddy Fee		5.00	1.52
Invoice	06/17/2025	2018-...	Doc's Barbershop	GoDaddy Fee		5.00	-3.48
Deposit	06/17/2025			Deposit	4.64		1.16
Deposit	06/20/2025			Deposit	2.12		3.28
Deposit	06/27/2025			Deposit	2.26		5.54
Deposit	06/27/2025			Deposit	3.12		8.66
Deposit	07/07/2025			Deposit	1.56		10.22
Deposit	07/14/2025			Deposit	2.12		12.34
Deposit	07/18/2025			Deposit	2.12		14.46
Deposit	07/21/2025			Deposit	5.36		19.82
Deposit	07/21/2025			Deposit		5.00	14.82
Deposit	07/21/2025			Deposit	4.64		19.46
Total 7504-1 - GoDaddy Fees					54.82	35.36	19.46

Section 6, Item B.

Page

**Bandera Business Association
Profit & Loss Detail**

January through December 2025

Accrual Basis

Type	Date	Num	Name	Memo	Debit	Credit	Balance
7503 · Bank Service Charge - Other							
Check	02/28/2025			Service Charge	0.16		0.16
Check	08/11/2025		Account Activity Ch...		9.10		9.26
Total 7503 · Bank Service Charge - Other							
					9.26	0.00	9.26
Total 7503 · Bank Service Charge							
					101.75	60.04	41.71
7511 · Meeting Expenses							
Check	01/09/2025		TJ's @ The Old Forge	Cowboy Christmas Volunteer Appreciati...	320.93		320.93
Total 7511 · Meeting Expenses							
					320.93	0.00	320.93
7512 · Miscellaneous Expense							
General Journal	06/24/2025				31.84		31.84
Total 7512 · Miscellaneous Expense							
					31.84	0.00	31.84
7513 · Office Supplies							
Check	01/07/2025		Checks for Less		102.49		102.49
Check	01/23/2025	2004	Jerry Thorsell	Batteries for walkie talkies	74.70		177.19
Check	01/26/2025	EFT	Adobe	Adobe software	21.34		198.53
Check	02/26/2025	EFT	Adobe	Adobe software	21.34		219.87
Check	03/26/2025	EFT	Adobe	Adobe software	21.34		241.21
Check	04/26/2025	EFT	Adobe	Adobe software	21.34		262.55
Check	05/26/2025	EFT	Adobe	Adobe software	21.34		283.89
Check	06/26/2025	EFT	Adobe	Adobe software	21.34		305.23
Check	07/26/2025	EFT	Adobe	Adobe software	21.34		326.57
Total 7513 · Office Supplies							
					326.57	0.00	326.57
7514 · Postage & Office Supplies							
Check	07/01/2025	1052	USPS		78.00		78.00
Total 7514 · Postage & Office Supplies							
					78.00	0.00	78.00
7517 · Rent- Storage and Post Office B							
Check	01/07/2025	2001	Darrel Sandidge	Repairs for city storage unit	475.00		475.00
Total 7517 · Rent- Storage and Post Office B							
					475.00	0.00	475.00

Bandera Business Association
Profit & Loss Detail
January through December 2025

Accrual Basis

Type	Date	Num	Name	Memo	Debit	Credit	Balance
7570 · Website 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 · Website Expense					679.37	115.74	563.63
7580 · Insurance							
Check	03/01/2025	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					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

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Rancho Rodeo

Section 6, Item B.

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: banderapro rodeo.org

Non-profit or for-profit status: Non Profit Tax ID Number: 47-2289507

Purpose of the organization: To promote the western heritage & lifestyle through the sport of rodeo.

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?

☒ 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?

Advertising through print, radio & social media

Why should your request be granted?

We feel we bring quality family oriented entertainment to Bandera. We have many international visitors as well as within the U.S.



CITY OF BANDERA

Section 6, Item B.

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Event Information

Name of event or project: Bandera Roundup Ranch Rodeo's

Date of event or project: Labor Day Weekend August 30-31, 2025

Primary location of event or project: Mansfield Park

Name/title of officer authorized to act for entity: Lisa Kellmann

Applicant/contact person: Lisa Kellmann Phone: 830-832-9227

Select 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: \$ 1,000



1. How many years have you held this event or project? 10-11 years (?)
2. Estimated Attendance: We sold 947 tickets not including box seats
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

2024
?
?
?

\$ 3500

\$ _____

\$ _____

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?
CVB has given us just under \$1000 for this event.
6. Did you charge admission? ☒ Yes ☐ No If so, how much? \$ 15, \$6 ^{Adults Kids Veterans}
7. Did your event or program revenue exceed expenditures? ☒ Yes ☐ No ^{Still working on data but I believe we have a non-profit inspite of rain}
 If so, how will the profits be used? We will be supporting local youth in Bandera County, as well as other non-profits
8. Please list all promotional efforts and the amount committed:
- Newspaper: \$ 0 Radio: \$ 4050.⁰⁰
- TV: \$ _____ Other paid advertising: \$ FB \$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? ☒ Yes ☐ No



CITY OF BANDERA

Section 6, Item B.

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

all of Texas

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.

Lisa Kellmann

09-02-2025

Signature

Date

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

DEPARTMENT OF THE TREASURY

Date: JAN 13 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.

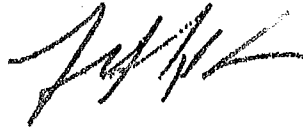
If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

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

BANDERA PRORODEO ASSOCIATION

Sincerely,

A handwritten signature in black ink, appearing to read "Jeffrey I. Cooper". The signature is stylized with a large initial "J" and a long horizontal stroke at the end.

Jeffrey I. Cooper
Director, Exempt Organizations
Rulings and Agreements

Letter 947

Bandera ProRodeo Association
Proposed Budget for Memorial Weekend Rodeo 2025

Advertising	\$15,000
Producer's Fee	\$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 Representative		Phone	Mobile	Fax	Email
Gabe Laurentz		830-896-1230	210-284-7794		gabie@jambroadcasting.net
Quoted	Good Until	Start Date	End Date	Total Weeks	Printed
08-04-2025	08-10-2025	08-18-2025	08-31-2025	2	08-04-2025 @ 11:54:26 am

Weeks: 08-18 to 08-31-2025										Total 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	0	0	\$20.00	15	\$300.00	
KAXA 103.7 MIKE FM 6a-12m	30	3	3	3	3	3	0	0	\$18.00	15	\$270.00	
2 Week Totals:										90	\$1,740.00	
Schedule Totals:										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 AUCCOIN

Please Pay This Amount \$2,310.00

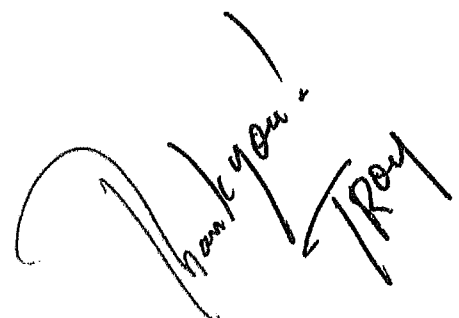
Amount Paid: _____

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	Type	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
\$2,310.00					\$2,310.00

We had issues with FBs for our daily spend
so we spent \$547.12 total

Performance

\$499.78 spent over 7 days.

Details

Status
Completed

Post engagements 8,330
Cost per Post Engagement \$0.06

Goal
Get more engagement

Views 52,567
Reach 31,466

Total budget
\$500.00

Activity

Post engagements

Duration
7 days

Post reactions

7635

See all

Link clicks

375

Post shares

217

See all

Audience

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

Preview

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

Send message



BIG LABOR DAY WEEKEND ALERT!
Saturday, August 30: Women's Ranch Rodeo
Sunday, August 31: Mutton Bustin' Eac..

Details


- Status
Completed
- Goal
Get more engagement
- Total budget
\$500.00
- 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



CITY OF BANDERA

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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: banderapro rodeo.org

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 Rodeo. To help our community by bringing tourism to our city.

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?

☒ 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?

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 work with other businesses & entities in Bandera to promote as a singular entity to bring people to Bandera.



CITY OF BANDERA

Section 6, Item B.

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Event Information

Name of event or project: Memorial Weekend Stampede Rodeo

Date of event or project: May 22-24, 2025

Primary location of event or project: Mansfield Park

Name/title of officer authorized to act for entity: Lisa Kellmann, Treasurer

Applicant/contact person: Lisa Kellmann Phone: 830-832-9227

Select 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: \$ 6,000

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: \$ 1,000



CITY OF BANDERA

Section 6, Item B.

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

Total Amount requested: \$ 7,000⁰⁰

- How many years have you held this event or project? BREA since 2015 11th
- Estimated Attendance: 3500
- 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>7,000</u>
<u>2022</u>	\$ <u>5,864.13</u>

- Have you or will you receive HOT funds from Bandera County for this event:
☐ Yes ☐ No If yes, what was the amount? _____
- What other organizations or government entities have you received financial support for your project?
We have been supported by the Convention & Visitors Bureau for both rodeos.
- Did you charge admission? ☒ Yes ☐ No If so, how much? \$ 15.00 6.00 Free
Adult Kid Veterans
- Did your event or program revenue exceed expenditures? ☐ Yes ☒ No However...
 If so, how will the profits be used? We are re-building Bandera Pro Rodeo and have budgeted to invest in our Community youth. We are working on a scholarship and will continue to support FFA/4H

- Please list all promotional efforts and the amount committed:

Newspaper:	\$ <u>0</u> <u>Houston Rodeo</u> <u>\$1000</u>	Radio:	\$ <u>4214</u>
TV:	\$ <u>0</u> <u>Rack cards 314</u>	Other paid advertising:	\$ <u>1100</u> <u>FB</u>

Number of press releases to media: Radio spots, included in radio total

Other promotions: We sent 1600 Koozies with Bandera Pro Rodeo to PRAA Convention which were given in goody bags.

- 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



CITY OF BANDERA

Section 6, Item B.

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

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

Worldwide with assistance from CVB Nationwide

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.

Lisa Kellmann

09-02-2025

Signature

Date

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

DEPARTMENT OF THE TREASURY

Section 6, Item B.

Date: JAN 13 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.

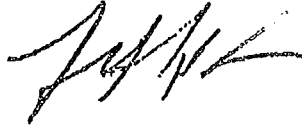
For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Letter 947

BANDERA PRORODEO ASSOCIATION

Section 6, Item B.

Sincerely,

A handwritten signature in black ink, appearing to read 'J. Cooper', with a stylized flourish at the end.

Jeffrey I. Cooper
Director, Exempt Organizations
Rulings and Agreements

Letter 947

Bandera ProRodeo Association
Proposed Budget for Memorial Weekend Rodeo 2025

Advertising	\$15,000
Producer's Fee	\$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

Accent Publishing, Inc

Section 6, Item B.

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
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
2,000	Rack Card	0.157	314.00
	PRCA, 4 x 9", 4/4 on 14 Pt. Cover Stock with UV gloss one side.	0.00	0.00
	Sales Tax	0.00	0.00
	BUSINESS CARDS, BROCHURES, POCKET FOLDERS, RACK CARDS, POSTCARDS, ENVELOPES, TICKETS, NCR FORMS	Total	\$314.00

To: Lisa@banderaprorodeo.org

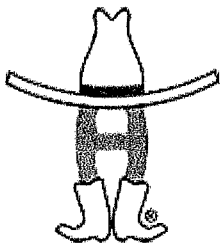
Cc: dmabond@gmail.com

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.

**PAYMENT
DATE:** 11/11/2024

**SALES
PERSON:** Bond, Mary Anna

**SALES
PERSON
PHONE:** 832-741-9963

**SALES
PERSON
EMAIL:** dmabond@gmail.com

**ADVERTIS
ER:** Bandera ProRodeo Association

AD NAME: Bandera ProRodeo Association

ADVERTIS

Ads

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

Create ad





Search

Filter



Clear

Jan 1, 2025 – May 26, 2025

Ads



Views

Reach

Results

Amount spent

Boosted Facebook post

May 15 • Created

Post
engagements
Memorial Weekend...



Completed

61,605 Views

32,078 Reach

3,769 Post engagements

\$499.98 Spent of \$500.00

Boost again

View results

Boosted Facebook post

Apr 10 • Created

Post
engagements
For tickets, Sponsor...



Completed

42,857 Views

31,225 Reach

5,288 Post engagements

\$299.99 Spent of \$300.00

Boost again

View results

Boosted Facebook post

Jan 21 • Created

Messages
4 Sign up for



Completed

26,657 Views

10,007 Reach

70 Messaging conversation...

\$300.00 Spent of \$300.00

Boost again

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

						Page 1
Reference	Date	Type	Description	Amount	Balance	
BalForward	5/1/2025	Bal	Balance Forward as of 4/30/2025	0.00	0.00	
25050206	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	
25050211	5/31/2025	INV	Invoice: KFXE-THE RAPTOR 2804-050 BANDERA [48-:30 DONATIONS]	0.00	2,884.00	
25050212	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	
<div>Thank you very much Lisa! Troy</div>						
Please Pay This Amount					\$3,144.00	

Current	31-60 Days	61-90 Days	91-120 Days	121+ Days	Total Due
\$3,144.00					\$3,144.00

Invoice #0000087



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

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

Customer Info:
Lisa Kellmann
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