

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

**TUESDAY, AUGUST 16, 2022**

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

1.Call to order

2.Pledge of Allegiance

3.Public Comments and Announcements

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

4.Approve Consent Agenda

- 4.1. Approve the meeting minutes for the July 14, 2022 regular meeting. (Hasbun)
- 4.2. Approve the excused absences for Committee Members Sean Slovisky and Ryan Obyrne for the July 14, 2022 meeting. (Hasbun)
- 4.3. Approve the Special Events Committee post-event reports for the following events:  
(Hasbun)  
\* Ron Hoover in July 2022

5.Regular Agenda

- 5.1. Discussion and action concerning the new meeting date for September 2022. (Brown)
- 5.2. Discussion and possible action to approve the funding request for Aurora Fest in September 2022. (Brown)
- 5.3. Discussion and possible action to approve the funding request for Hallownings in October 2022 (Brown)

6.Adjourn



NOTE:

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

DATED THIS THE 11<sup>TH</sup> OF AUGUST 2022



Silva Sanchez, Administrative Assistant

I, THE UNDERSIGNED AUTHORITY, DO HEREBY CERTIFY THAT THE ABOVE NOTICE OF MEETING OF THE SPECIAL EVENTS COMMITTEE OF THE CITY OF SOUTH PADRE ISLAND, TEXAS IS A TRUE AND CORRECT COPY OF SAID NOTICE AND THAT I POSTED A TRUE AND CORRECT COPY OF SAID NOTICE ON THE BULLETIN BOARD AT CITY HALL/MUNICIPAL BUILDING ON THURSDAY, AUGUST 11, 2022, AT/OR BEFORE 2:00 PM AND REMAINED SO POSTED CONTINUOUSLY FOR AT LEAST 72 HOURS PRECEDING THE SCHEDULED TIME OF SAID MEETING.



Silva Sanchez, Administrative Assistant

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



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

**THURSDAY, JULY 14, 2022**

**I. CALL TO ORDER**

The Special Events Committee of the City of South Padre Island, Texas, held a regular meeting on Thursday, July 14, 2022, at the South Padre Island City Council Chambers, 2nd Floor, 4601 Padre Boulevard, South Padre Island, Texas. Chairman Christian Hasbun called the meeting to order at 2:08 pm. A quorum was present: Vice Chairwoman Lisa Graves, Committee Members Meg Clifton, Amy Salander and Cody Pace were present. Committee Members Sean Slovisky and Ryan Obyrne were absent.

CVB staff members present were CVB Director Blake Henry, Operation and Services Manager Lori Moore, Special Events Manager April Brown, Management Assistant Linette Liendo, and Administrative Assistant Silvia Sanchez.

City officials present were: Mayor Patrick McNulty and City Council Joe Ricco.

**II. PLEDGE OF ALLEGIANCE**

SEC Chairman Christian Hasbun led the pledge of allegiance.

**III. PUBLIC COMMENTS AND ANNOUNCEMENTS:** CVB Operations Manager Lori Moore spoke at the podium and announced the resignation of CVB Management Assistant Linette Liendo and also introduced the new CVB Director Blake Henry.

**IV. APPROVE CONSENT AGENDA**

- 4.1. Approve the meeting minutes for the June 21, 2022 regular meeting. Chairman Christian Hasbun made a motion to approve, seconded by Committee Member Christian Hasbun. Motion carried unanimously.
- 4.2. Approve the excused absences for Committee Members Sean Slovisky and Ryan Obyrne for the June 21, 2022 meeting. Chairman Christian Hasbun made a motion to approve, seconded by Committee Member Christian Hasbun. Motion carried unanimously.
- 4.3. Approve the Special Events Committee post-event reports for the following events:
  - \* American Junior Golf Association in June 2022
  - \* Beach Bash Skate Jam in June 2022.

Chairman Christian Hasbun made a motion to approve, seconded by Committee Member Christian Hasbun. Motion carried unanimously.

## **V. REGULAR AGENDA**

- 5.1. Discussion and possible action to approve the funding request for Sandcastle Days in October 2022. Special Events Manager April Brown introduced event promoter Clayton Brashier who presented at the podium and answered questions regarding the event. Vice Chairwoman Lisa Graves made a motion to approve \$40,000 in funding, with \$16,000 to be used towards operations and \$24,000 towards marketing, seconded by Committee Member Meg Clifton. Motion carried unanimously.
- 5.2. Discussion and possible action to approve the funding request for Aurora Fest in September 2022. This item was pulled from the agenda at the meeting.
- 5.3. Discussion and possible action to approve the funding request for Concerts on the Greens in September/October 2022. This item was pulled from the agenda at the meeting.
- 5.4. Discussion and action concerning the new meeting date for August 2022. The next meeting was scheduled for August 16, 2022.

## **VI. ADJOURN**

The meeting was adjourned at 2:21pm.

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Linette Liendo, CVB Management Assistant

Approved by:

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Christian Hasbun, SEC Chairman

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

**MEETING DATE:** August 16, 2022

**NAME & TITLE:** Silvia Sanchez

**DEPARTMENT:** Convention and Visitors Bureau

**ITEM**

Approve the excused absences for Committee Members Sean Slovisky and Ryan Obryne for the July,14 2022 meeting. (Hasbun)

**ITEM BACKGROUND**

N/A

**BUDGET/FINANCIAL SUMMARY**

N/A

**COMPREHENSIVE PLAN GOAL**

N/A

**LEGAL REVIEW**

Sent to Legal: No

Approved by Legal: No

**RECOMMENDATIONS/COMMENTS:**

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

**MEETING DATE:** August 16, 2022

**NAME & TITLE:** Silvia Sanchez

**DEPARTMENT:** Convention and Visitors Bureau

**ITEM**

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

\* Ron Hoover in July 2022

**ITEM BACKGROUND**

N/A

**BUDGET/FINANCIAL SUMMARY**

02-593-8099

**COMPREHENSIVE PLAN GOAL**

N/A

**LEGAL REVIEW**

Sent to Legal: No

Approved by Legal: No

**RECOMMENDATIONS/COMMENTS:**



SOUTH PADRE ISLAND EVENT FUNDING

**POST EVENT  
REPORT**

**SUBMIT COMPLETED REPORT TO:**

April Brown, Special Events Manager  
C/O City of South Padre Island Convention and Visitors Bureau  
7355 Padre Blvd., South Padre Island, TX 78597  
Phone: (956) 761-3000  
Email: [april@sopadre.com](mailto:april@sopadre.com)

# SOUTH PADRE ISLAND EVENT FUNDING POST EVENT REPORT



Please complete all sections.

Date Report Submitted: \_\_\_\_\_

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

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

## Please submit the following within 30 days post event:

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

## ORGANIZATION INFORMATION

Name of Organization: Ron Hoover RV & Marine

Address: 655 Ron Hoover Dr.

City, State, Zip: Dunna, TX 78537

Full Name: Dustin Hoover

E-Mail: dustin@ronhoover.com

Office Number: N/A

Cell Phone Number: 361-548-5194

**EVENT INFORMATION**

Name of Event: Ron Hoover Fishing Tournament

Date(s) of Event: July 29, 30th, 2022 Primary Location of the Event: SPI Conv. Center

How many years have you held this event on South Padre Island? 2<sup>nd</sup> year

**EVENT FUNDING INFORMATION**

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

Amount Requested: \$10,000?

Total Amount to be Received: \$7,500 so far

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

\$500 team of 4, \$100 social band fee. The event lost \$, also non-profit event raising \$ for MAW-RGV. We raised \$18,805 this year

**EVENT ATTENDANCE INFORMATION**

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

1,000

What was the actual attendance at the event? 1,100 Approx

How many of the participants were from another city or county? 98% from another city

How many room nights did you predict in your application would be generated by attendees of this event? 600 rooms Approx

How many room nights were actually generated by attendees of this event? 750 Approx

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

This Year: 750

Two Years Ago: \_\_\_\_\_

Last Year: 600

Three Years Ago: \_\_\_\_\_

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

survey upon arrival of tournament (k-12)

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

we did not establish a designated ~~area~~ hotel, but referred most to Courtyard Marriott

### EVENT MARKETING INFORMATION

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

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

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

Print \$: TSF Magazine

Website \$: hooverfishing.com

Radio \$: N/A  
80+ spots on CH4 & CH23

Social Media \$: facebook Marketing  
Campa.gm  
e-mail blasts

TV \$: \_\_\_\_\_

Other Digital Advertising \$: \_\_\_\_\_

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

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

much more digital marketing efforts, personal phone call invites, flyer handout to delivering boat customers statewide at all Ron Hoover stores

### ADDITIONAL EVENT INFORMATION

Please note any other success indicators of your event:

We were ranked the #2 fishing tournament in TX by 'Custom Captain' after our first yr, only behind TIFT, for the entire state

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

ACE Hardware, Pahrsville, Blackbeards, Stripes, Courtyard Marriott

What was the weather like during the event?

hot, but nice

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

N/A

~~Authorized Signature~~

Dustin Hoover

Print Name

Date

8/6/22

2022 RON HOOPER FISHING TOURNAMENT

NO	Team Name	Division	Angler 1	Angler 1 Phone #	Angler 2	Angler 2 Phone #	Angler 3	Angler 3 Phone #	Angler 4	Angler 4 Phone #	Secul	Early Reg	Sponsor
1	Ultimate Fishing Team	NON	Camel Garcia	956-345-4665	Pamela Heatherty	956-988-2105	Lopez Carlo		Heatherty LARRY		5500		
2	Gallop Out Club	NON	Eric Rice	789-868-3344	Edwin Rice	956-875-7076	David Kingdon	956-027-0248	Richard Garcia	956-661-1114	5500		
3	Blue Seas	NON	Robert Torres	956-229-7787	Vicente Rodriguez	956-249-2722	Jose Lozano	956-299-9713	Jarmon Yegor	956-338-3333	5500		
4	Advent Construction	NON	William Lopez	956-924-9807	Jose Salgado	956-221-7743	Steven Torres	956-321-7443	Jose Salgado	956-628-8811	5500		
5	Oil Spill #8	NON	Gilberto Garcia Jr	365-733-7446	Tammy Bull	956-846-4661	Manuel Guzman		Julio Salazar	956-660-6054	5500		
6	Cherry Park Golf Course	GUIDED	Custom Health Search	956-778-4831	Edith Schley	956-494-4703	Blake Simmons	no cell phone	Judith Hall	956	5500		
7	Martinez	NON	Frank Debra Jr	956-777-7797	Aman Debra	956-577-5245	Luis Ruelas		Luis Debra	956-544-8777	5500		
8	Head Pops	GUIDED	Jose Villalobos	956-337-3337	Mike Rodriguez	956-245-6627	Johnny Rodriguez	956-458-7176	Eric Ramirez	956-777-7796	5500		
9	Reading 'n' Peeking Lps	NON	Ryan Smith	956-396-8600	Mathias Smith	956-438-3488					5500		
10	LC team	NON	Robert Lopez	956-348-8515	Adriana Lopez	956-875-0283	Robert Anthony Lopez	361-625-9838	Henry Lopez	956-215-0268	5500	2	
11	Shrimpz	NON	Benjamin Garcia	956-566-6183	Emily Garcia	956-399-8938	Jose Garcia	956-448-9830	John Wayne Garcia	956-358-9833	5500		
12	Star Wars	GUIDED	Adrian Flores Jr	956-541-5555	Angela Flores	956-236-8836	Angela Flores	956-419-8539	Shirley Flores	956-226-8958	5500		
13	Next Level	NON	Guillermo Garcia	956-239-0156	Marlene Garcia	956-343-6288	James Garcia	956-611-5511	Walter Garcia	956-697-9799	5500		
14	Beach House	NON	Tommy Garcia	956-545-5502	Albert De la Rosa	956-577-0617	Christy Garcia	224-971-9807	Marie De La Rosa	956-577-0617	5400	2	
15	Acu Medline	NON	Oliver Garcia	956-707-5597	Angel Rodriguez	956-181-8528	Marlene Trevino		Patricia Garcia	956-457-9000	5400	2	
16	Shrimp Party	GUIDED	Aman Lopez	956-455-5472	Jose Garcia	956-301-8181	Tray Barry	956-371-0519	Benny Trevino	956-171-6283	5400	2	
17	Team Team	NON	Roberto Ramirez	956-447-4432	Raul Gonzalez	956-792-8872	Sabado Gonzalez	956-467-8872	Angel Guzman	956-487-8872	5300		
18	Master Masters	NON	Jose Lopez	956-449-1331	Shane West	609-950-2712					5300		
19	Far Chasers	GUIDED	Nathan Lopez	956-347-6303							5300		
20	Bea's Brass	NON	Jaime Valera	956-478-8505	Angela Torres	956-478-8510	Elika Mata	956-478-8510	Angelica Torres	956-478-8510	5300		
21	Overseas	NON	Guillermo Valera	956-789-4372	Noel Valera	956-624-6668	Jaime Mata	956-578-8419	Roy Hernandez	956-372-8670	5300		
22	Angels and	NON	Rene Rogers	611-799-3022	Sarah Rogers	214-543-5080	Mark Lopez	480-880-9096	Neil Lopez	956-886-3462	5300	2	
23	Team Team	NON	George Rodriguez	354-441-5219	Al Lopez	361-325-2388	Eric Lopez	361-232-7010	Guillermo Lopez	361-973-2797	5300		
24	Team Team	NON	Michael Lopez	818-537-7764	Crystal Gonzalez	956-286-3328	Alfred Lopez	956-457-5764	Juliana Garcia	361-532-5266	5300		
25	Gallop Out Club	NON	Guillermo Garcia	956-571-9603	Guillermo Garcia	956-41-9903	Guillermo Garcia		Guillermo Garcia		5300		
26	Team Team	NON	Shane West	609-950-2712	Shane West	609-950-2712					5300		
27	Bea's Brass	NON	Jaime Valera	956-478-8505	Angela Torres	956-478-8510	Elika Mata	956-478-8510	Angelica Torres	956-478-8510	5300		
28	Team Team	NON	Guillermo Valera	956-789-4372	Noel Valera	956-624-6668	Jaime Mata	956-578-8419	Roy Hernandez	956-372-8670	5300		
29	Angels and	NON	Rene Rogers	611-799-3022	Sarah Rogers	214-543-5080	Mark Lopez	480-880-9096	Neil Lopez	956-886-3462	5300	2	
30	Team Team	NON	George Rodriguez	354-441-5219	Al Lopez	361-325-2388	Eric Lopez	361-232-7010	Guillermo Lopez	361-973-2797	5300		
31	Team Team	NON	Michael Lopez	818-537-7764	Crystal Gonzalez	956-286-3328	Alfred Lopez	956-457-5764	Juliana Garcia	361-532-5266	5300		
32	Gallop Out Club	NON	Guillermo Garcia	956-571-9603	Guillermo Garcia	956-41-9903	Guillermo Garcia		Guillermo Garcia		5300		
33	Team Team	NON	Shane West	609-950-2712	Shane West	609-950-2712					5300		
34	Bea's Brass	NON	Jaime Valera	956-478-8505	Angela Torres	956-478-8510	Elika Mata	956-478-8510	Angelica Torres	956-478-8510	5300		
35	Overseas	NON	Guillermo Valera	956-789-4372	Noel Valera	956-624-6668	Jaime Mata	956-578-8419	Roy Hernandez	956-372-8670	5300		
36	Angels and	NON	Rene Rogers	611-799-3022	Sarah Rogers	214-543-5080	Mark Lopez	480-880-9096	Neil Lopez	956-886-3462	5300	2	
37	Team Team	NON	George Rodriguez	354-441-5219	Al Lopez	361-325-2388	Eric Lopez	361-232-7010	Guillermo Lopez	361-973-2797	5300		
38	Team Team	NON	Michael Lopez	818-537-7764	Crystal Gonzalez	956-286-3328	Alfred Lopez	956-457-5764	Juliana Garcia	361-532-5266	5300		
39	Gallop Out Club	NON	Guillermo Garcia	956-571-9603	Guillermo Garcia	956-41-9903	Guillermo Garcia		Guillermo Garcia		5300		
40	Team Team	NON	Shane West	609-950-2712	Shane West	609-950-2712					5300		
41	Bea's Brass	NON	Jaime Valera	956-478-8505	Angela Torres	956-478-8510	Elika Mata	956-478-8510	Angelica Torres	956-478-8510	5300		
42	Overseas	NON	Guillermo Valera	956-789-4372	Noel Valera	956-624-6668	Jaime Mata	956-578-8419	Roy Hernandez	956-372-8670	5300		
43	Angels and	NON	Rene Rogers	611-799-3022	Sarah Rogers	214-543-5080	Mark Lopez	480-880-9096	Neil Lopez	956-886-3462	5300	2	
44	Team Team	NON	George Rodriguez	354-441-5219	Al Lopez	361-325-2388	Eric Lopez	361-232-7010	Guillermo Lopez	361-973-2797	5300		
45	Team Team	NON	Michael Lopez	818-537-7764	Crystal Gonzalez	956-286-3328	Alfred Lopez	956-457-5764	Juliana Garcia	361-532-5266	5300		
46	Gallop Out Club	NON	Guillermo Garcia	956-571-9603	Guillermo Garcia	956-41-9903	Guillermo Garcia		Guillermo Garcia		5300		
47	Team Team	NON	Shane West	609-950-2712	Shane West	609-950-2712					5300		
48	Bea's Brass	NON	Jaime Valera	956-478-8505	Angela Torres	956-478-8510	Elika Mata	956-478-8510	Angelica Torres	956-478-8510	5300		
49	Overseas	NON	Guillermo Valera	956-789-4372	Noel Valera	956-624-6668	Jaime Mata	956-578-8419	Roy Hernandez	956-372-8670	5300		
50	Angels and	NON	Rene Rogers	611-799-3022	Sarah Rogers	214-543-5080	Mark Lopez	480-880-9096	Neil Lopez	956-886-3462	5300	2	
51	Team Team	NON	George Rodriguez	354-441-5219	Al Lopez	361-325-2388	Eric Lopez	361-232-7010	Guillermo Lopez	361-973-2797	5300		
52	Team Team	NON	Michael Lopez	818-537-7764	Crystal Gonzalez	956-286-3328	Alfred Lopez	956-457-5764	Juliana Garcia	361-532-5266	5300		
53	Gallop Out Club	NON	Guillermo Garcia	956-571-9603	Guillermo Garcia	956-41-9903	Guillermo Garcia		Guillermo Garcia		5300		
54	Team Team	NON	Shane West	609-950-2712	Shane West	609-950-2712					5300		
55	Bea's Brass	NON	Jaime Valera	956-478-8505	Angela Torres	956-478-8510	Elika Mata	956-478-8510	Angelica Torres	956-478-8510	5300		
56	Overseas	NON	Guillermo Valera	956-789-4372	Noel Valera	956-624-6668	Jaime Mata	956-578-8419	Roy Hernandez	956-372-8670	5300		
57	Angels and	NON	Rene Rogers	611-799-3022	Sarah Rogers	214-543-5080	Mark Lopez	480-880-9096	Neil Lopez	956-886-3462	5300	2	
58	Team Team	NON	George Rodriguez	354-441-5219	Al Lopez	361-325-2388	Eric Lopez	361-232-7010	Guillermo Lopez	361-973-2797	5300		
59	Team Team	NON	Michael Lopez	818-537-7764	Crystal Gonzalez	956-286-3328	Alfred Lopez	956-457-5764	Juliana Garcia	361-532-5266	5300		
60	Gallop Out Club	NON	Guillermo Garcia	956-571-9603	Guillermo Garcia	956-41-9903	Guillermo Garcia		Guillermo Garcia		5300		
61	Team Team	NON	Shane West	609-950-2712	Shane West	609-950-2712					5300		
62	Bea's Brass	NON	Jaime Valera	956-478-8505	Angela Torres	956-478-8510	Elika Mata	956-478-8510	Angelica Torres	956-478-8510	5300		
63	Overseas	NON	Guillermo Valera	956-789-4372	Noel Valera	956-624-6668	Jaime Mata	956-578-8419	Roy Hernandez	956-372-8670	5300		
64	Angels and	NON	Rene Rogers	611-799-3022	Sarah Rogers	214-543-5080	Mark Lopez	480-880-9096	Neil Lopez	956-886-3462	5300	2	
65	Team Team	NON	George Rodriguez	354-441-5219	Al Lopez	361-325-2388	Eric Lopez	361-232-7010	Guillermo Lopez	361-973-2797	5300		
66	Team Team	NON	Michael Lopez	818-537-7764	Crystal Gonzalez	956-286-3328	Alfred Lopez	956-457-5764	Juliana Garcia	361-532-5266	5300		
67	Gallop Out Club	NON	Guillermo Garcia	956-571-9603	Guillermo Garcia	956-41-9903	Guillermo Garcia		Guillermo Garcia		5300		
68	Team Team	NON	Shane West	609-950-2712	Shane West	609-950-2712					5300		
69	Bea's Brass	NON	Jaime Valera	956-478-8505	Angela Torres	956-478-8510	Elika Mata	956-478-8510	Angelica Torres	956-478-8510	5300		
70	Overseas	NON	Guillermo Valera	956-789-4372	Noel Valera	956-624-6668	Jaime Mata	956-578-8419	Roy Hernandez	956-372-8670	5300		
71	Angels and	NON	Rene Rogers	611-799-3022	Sarah Rogers	214-543-5080	Mark Lopez	480-880-9096	Neil Lopez	956-886-3462	5300	2	
72	Team Team	NON	George Rodriguez	354-441-5219	Al Lopez	361-325-2388	Eric Lopez	361-232-7010	Guillermo Lopez	361-973-2797	5300		
73	Team Team	NON	Michael Lopez	818-537-7764	Crystal Gonzalez	956-286-3328	Alfred Lopez	956-457-5764	Juliana Garcia	361-532-5266	5300		
74	Gallop Out Club	NON	Guillermo Garcia	956-571-9603	Guillermo Garcia	956-41-9903	Guillermo Garcia		Guillermo Garcia		5300		
75	Team Team	NON	Shane West	609-950-2712	Shane West	609-950-2712					5300		
76	Bea's Brass	NON	Jaime Valera	956-478-8505	Angela Torres	956-478-8510	Elika Mata	956-478-8510	Angelica Torres	956-478-8510	5300		
77	Overseas	NON	Guillermo Valera	956-789-4372	Noel Valera	956-624-6668	Jaime Mata	956-578-8419	Roy Hernandez	956-372-8670	5300		
78	Angels and	NON	Rene Rogers	611-799-3022	Sarah Rogers	214-543-5080	Mark Lopez	480-880-9096	Neil Lopez	956-886-3462	5300	2	
79	Team Team	NON	George Rodriguez	354-441-5219	Al Lopez	361-325-2388	Eric Lopez	361-232-7010	Guillermo Lopez	361-973-2797	5300		
80	Team Team	NON	Michael Lopez	818-537-7764	Crystal Gonzalez	956-286-3328	Alfred Lopez	956-457-5764	Juliana Garcia	361-532-5266	5300		
81	Gallop Out Club	NON	Guillermo Garcia	956-571-9603	Guillermo Garcia	956-41-9903	Guillermo Garcia		Guillermo Garcia		5300		
82	Team Team	NON	Shane West	609-950									





STORE CHECK REQUEST FORM - DNA

1 DATE CHECK ISSUED: 8/1/2022

2 CHECK MADE OUT TO: Rodolfo Martinez Jr.

CHECK NUMBER: #3026270 \$ 1000.<sup>00</sup>

3 WHO REQUESTED THE CHECK: Owner

WHO APPROVED THE CHECK: Diana Fuentes

4 FOR WHAT REASON WAS CHECK WRITTEN:

WHY IS CHECK NEEDED... Change Fishing Tournament  
Account for Sponsoring Platinum  
Ron Heaver Fishing Tournament Paid For Guide Service

5 ALL INVENTORY PARTS 5-30-1091 - MUST HAVE A SYSTEM GENERATED

PO# CHECK STUB:

PO #: \_\_\_\_\_ PO #: \_\_\_\_\_ PO #: \_\_\_\_\_

6 ALL SUBLET 5-30-1081- WORK ORDERS MUST BE ENTERED ON IDS.

RO #: \_\_\_\_\_ RO #: \_\_\_\_\_ RO #: \_\_\_\_\_

CUSTOMER NAME: \_\_\_\_\_ #:

LAST 8#'S OF VIN/STOCK ITEM \_\_\_\_\_

**DON'T FORGET TO ATTACH THE RECEIPT**



Date: November 30, 2021  
Attn: Omar Fuentes • 956-393-8051 • omar@ronhoover.com  
From: JUAN VILLAREAL • 832-335-0720 • onlyjuanv@yahoo.com  
Subject: Ron Hoover RV Fishing Tournament

Listed below are pertinent details for the agreement between JUAN VILLAREAL (hereinafter referred to as "ARTIST") and RON HOOVER RV (hereinafter referred to as "CLIENT") regarding the services to be provided for the said events on Saturday, July 30, 2022.

Artist: JUAN VILLAREAL  
Event(s): Ron Hoover RV Fishing Tournament  
Artist Req:

- Artist will be available for meet & greet, autographs and photos before/after show.
- Call in or in studio for radio interviews.
- Appearance/performance by Juan Villareal as title artist for minimum of 45 mins.
- Use of name/likeness for pre/post advertising on website, press releases and flyers.
- Call in or in studio for radio interviews.
- List event on Artist's Website, Facebook, Twitter.
- Use of name/likeness for pre/post advertising on website, press releases and flyers.
- Provide high resolution photo(s) for use in advertising as well as any credits/bio.

Terms & Location:  
Saturday, July 30, 2022  
Ron Hoover RV Fishing Tournament • Donna, TX

Compensation:  
Per mutual agreement, ARTIST will receive the sum of \$2500. Deposit amount of \$1250 to be paid upon execution of contract and balance of \$1250 to be paid upon arrival at venue.

Promoter will provide the following:

- On stage requirements are; good working PA equipment, a corded microphone and stand, one small barstool, a white hand towel and bottled water.

I have read the agreement and agree to its content and nature.

Printed Name: Juan Villareal Signature: 

Date: 11-30-2021

Printed Name: Omar Fuentes Signature: 

Date: 12/01/2021



# Invoice

Date: December 1, 2021

**Bill to:**  
 Jerry Santana  
 Ron Hoover RV & Marine Centers  
 956-314-4459  
[gsantana@ronhoover.com](mailto:gsantana@ronhoover.com)

**Comments:** Thank you so very much.

Date	Quantity	Description	Price	Total
12/1/21				
	8	1st Place Stringers Trophy 30" to 36" Tall (Painted)	\$3,200.00	\$3,200.00
	8	2nd Place Redfish Trout Grass Trophy	\$2,000.00	\$2,000.00
	8	3rd Place Redfish Trophy	\$1,900.00	\$1,900.00
	8	4th Place Trout Trophy	\$1,900.00	\$1,900.00
		Plaques, Wood Bases, Shipping & Packaging	\$1,000.00	\$1,000.00
<b>Total Amount</b>				<b>Amount Due</b>
\$10,000.00				\$10,000.00

Remittance	
Balance Due	\$10,000.00

**Please make payment to : Mystic Metal Design**

**Thank you for your business!**

Payment options PayPal (lopez5005@yahoo.com) Venmo (@MysticMetal) & all major credit cards except discover.

**Mystic Metal Design LLC**

**9805 NW 80 Avenue, Unit 13 T , Hialeah Gardens, FL33016**

**Tel. 786.925.0737**



# Invoice

REP
AM

Meza Audio Productions LLC  
 150 East Frontage Rd. Suit 4  
 Alamo TX 78516

a.meza@mezaaudioproductions.com

<b>Bill To:</b>
Ron Hoover RV and Marine Fishing Tournament/Johnny R. 101 E I-2 Frontage Rd. Donna TX 78537

<b>Ship To/Event Name</b>
SPI Convention Center 7355 Padre Blvd. South Padre Island TX 78597

Date	Invoice No.	Terms
01/26/22	1173	Due on receipt

Due Date	Event Date	Load In Date
01/26/22	07/29,30/22	07/29/22

Item	Description	Quantity	Rate	Amount
VT4888	FOH JBL VERTEC MID LINE ARRAY (GROUND STACKED)	8	100.00	800.00
SUBWOOFERS	HORN LOADED 1000WATT SUBWOOFERS	8	75.00	800.00
VRX-915M	JBL wedges w/15' and 2' driver FOR FRONFILLS	2	75.00	150.00
Power Distro 3phase	Power Distro 3 Phase 120/208v	1	150.00	150.00
M32	MIDAS 32.6 CH DIGITAL MIXER	1	200.00	200.00
	MONITORS			
VRX-915M	JBL Monitor wedges w/15' and 2' driver	6	75.00	450.00
Drum Fill	Jbl drum Fill 1 horn, 1 12', and 1 18'	1	150.00	150.00
M32	MIDAS 32.6 CH DIGITAL MIXER	1	200.00	200.00
Mic Pack	Microphone Package w/assorted Microphones	1	350.00	350.00
Mic Stand Pack	Microphone Stands Assorted	1	100.00	100.00
Mic Cable Pack	Microphone & Instrument Cables Assorted	1	100.00	100.00
	LIGHTING			
BEAM 9R	9R BEAM MOVING HEAD	12	85.00	1,020.00
LED WASH MOVING HEAD 36X10	LED WASH MOVING HEAD 36X10	8	65.00	520.00
Road Hog 3	High End Dual touch screen lighting console	1	250.00	250.00
Power Distro 3phase	Power Distro 3 Phase 120/208v	1	150.00	150.00
MK2 10'	Thomas MK2 Truss 12'x12'x10'	8	30.00	240.00
ONE TON MOTOR	CM ONE TON CHAIN MOTORS	3	100.00	300.00
Motor Controller	4 way motor controller	1	120.00	120.00
			<b>Total</b>	



# Invoice

REP
AM

Meza Audio Productions LLC

150 East Frontage Rd. Suit 4

Alamo TX 78516

a.meza@mezaaudioproductions.com

<b>Bill To:</b>
Ron Hoover RV and Marine Fishing Tournanment/Johnny R. 101 E I-2 Frontage Rd. Donna TX 78537

<b>Ship To/Event Name</b>
SPI Convention Center 7355 Padre Blvd. South Padre Island TX 78597

Date	Invoice No.	Terms
01/26/22	1173	Due on receipt

Due Date	Event Date	Load In Date
01/26/22	07/29,30/22	07/29/22

Item	Description	Quantity	Rate	Amount
LED SCREEN	VIDEO 5MM LED SCREEN 16'X9' (FLOWN)	1	2,000.00	2,000.00
LAPTOP	LAPTOP WINDOWS FOR SCREEN PROGRAMING	1	65.00	65.00
PROCESSOR	PRO-LIGHT VIDEO PROCESSOR	1	150.00	150.00
LED				
FOH TECH	STAFF SOUND MAN TO CONTROL AUDIO. (2 DAY)	1	450.00	450.00
LD TECH	LIGHTING TECH TO CONTROLL LIGHTING SHOW (2 DAY)	1	450.00	450.00
Video Tech	Video Tech (2 DAY)	1	450.00	450.00
PERDIEM	PERDIEM FOR FOOD, WATER, MEALS. (3 DAY W/SETUP)	1	270.00	270.00
LODGING	LODGING FOR CREW	1	250.00	250.00
Labor	Labor, load in/load out kevin Fowler	1	590.00	590.00
Discount	CLIENT DISCOUNT	1	-4,335.00	-4,335.00
	NOTES: A 50% DEPOSIT MUST BE MADE TO RESERVE DATE AND GEAR MENTIONED ABOVE. BALANCE SHALL BE PAID BEFORE 1ST DAY OF EVENT. DEPOSIT DUE ASAP ANY EXTRA GEAR NOT MENTIONED ON THIS INVOICE WILL HAVE AN EXTRA CHARGE TO PURCHASER.			
	Sales Tax		0.00%	0.00
			<b>Total</b>	<b>\$6,190.00</b>



# Invoice

REP
AM

Meza Audio Productions LLC  
 150 East Frontage Rd. Suit 4  
 Alamo TX 78516

a.meza@mezaaudioproductions.com

Ship To/Event Name
SPI Convention Center 7355 Padre Blvd. South Padre Island TX 78597

Bill To:
Ron Hoover RV and Marine Fishing Tournament/Johnny R. 101 E I-2 Frontage Rd. Donna TX 78537

Date	Invoice No.	Terms
07/20/22	1197	Due on receipt

Due Date	Event Date	Load In Date
07/20/22	07/29-30/22	07/28/22

Item	Description	Quantity	Rate	Amount
MISC	50% BALANCE DUE ON PRODUCTION FOR FISHING TOURNAMENT/RON HOOVER 2022 AT SPI CONVENTION CENTER.	1	3,095.00	3,095.00
	Sales Tax		0.00%	0.00
			<b>Total</b>	<b>\$3,095.00</b>



**South Padre Island Police Department  
4601 Padre Blvd. South Padre Island, TX. 78597**

**Quote**

**Contact Person:** Johnny Rodriguez  
Ron Hoover Fishing Tournament  
[johnny78552@gmail.com](mailto:johnny78552@gmail.com)  
(C) 956-821-4731

**Reference:** Police Security - Fishing Tournament

**Date:** 7/29/2022

On July 29 & 30, 2022 SPIPD Officers are requested for security purposes for the following function; Ron Hoover Fishing Tournament to be held at the SPI Convention Centre located at 7355 Padre Blvd. SPI, TX. 78597

The following Officers worked the function

Officer(s)	Date	Times	Hours
2 officers	7/29/2022	4:00 pm - 10:00 pm	12
2 Officers	7/30/2022	4:00 pm - 10:00 pm	12
Total Hours	24	@ \$35.00	\$840.00

G. Silva - Lieutenant  
(W) 956-761-8145  
(C) 956-433-7242  
[gsilva@myspi.org](mailto:gsilva@myspi.org)



Suite #114-322  
 Carrollton, TX. 75007  
 Phone 214-295-6065

# Invoice

Date	Invoice #
1/12/2022	2036

Bill To
Ron Hoover Companies of Donna. Attention: Dustin Hoover 101 Expressway 83 Donna, TX 78537

Ship To
Ron Hoover Companies of Donna. Attention: Dustin Hoover 101 Expressway 83 Donna, TX 78537

P.O. No.	Account #	Terms	Ship Via	Due Date	Ship Date
	1158	Due On Receipt	BEST WAY	1/12/2022	6/1/2022

Quantity	Part Number	Description	Rate	Amount
1		DEPOSIT INVOICE FOR WEIGH IN BAGS Custom Weigh-In bags Leak proof Art, trim colors and bag can be customized with no additional charge Uses client provided graphics	11,500.00	11,500.00T
		GRAPHIC DESIGN - update map - no charge SHIPPING is included		0.00T 0.00T

<b>Subtotal</b>	\$11,500.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$11,500.00

E-mail	Web Site
kris@kasscorp.com	www.kasspromos.com



**On The Grill Restaurant**

1201 S Jackson Rd Suite 7  
Pharr TX, 78577

INVOICE ✓



Bill To: Ron Hoover

Address : SOUTH PADRE ISLAND Convention Center

Invoice # 353

Invoice Date 10-14-2021

Due Date ~~3333~~ FROM 7-29-2022

*Ron Hoover*

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
500 <i>500</i>	Heavy Hors D'Oeuvres: Options -Fried Empanadillas -Lechon Asado c/Tostones Al Ajillo -Pernil (Roasted Pork) Cups -Choriqueso Mini Taquitos -Tostones c/Puerco c/cream de Ajo -Skewers (Pork, Beef and Chicken) -Mini Sopas w/Shrimp w/black beans -Bacon Wrapped Shrimp w/Honey Chipotle -Crustini Oyster Spinach Artichoke -Shrimp Cocktail Shooter -White Ceviche Martini -Oysters on the Half Shell -Chicken Taquitos w/Avocado Mousse -Mexican Chimichangas <i>NEW. START UP / SPECIAL</i>	\$7	\$3,500.00 <i>4,900</i>
	SUB TOTAL:		\$3,500.00
	TAX (8.25%)		\$288.75
	Service Charge-(20%)		\$700.00
	Total		\$4,488.75
	Deposit		-\$0
	Balance		\$4,488.75

*4,900  
404.25  
980  
6,284.25*

Notes: All Inclusive and everything will be cooked on site. Staff and all dinnerware is included. Serving time ??

**Terms & Conditions**

On The Grill Restaurant requires at least half of the total amount due for deposit to book your reservation. The balance is due on or before the day of the event. If number attending event or time changes, please notify us immediately to make arrangements. **Gratuity NOT INCLUDED** but greatly appreciated. If you have any questions or concerns, please feel free to notify us at 956-739-0985, Mario Torres Catering Director.

*\$ 21,934.25*

~~TOTAL BALANCE = \$ 20,138.75~~



**On The Grill Restaurant**

1201 S Jackson Rd Suite 7  
Pharr TX, 78577

**INVOICE**



Bill To: Ron Hoover

Address : SOUTH PADRE Convention Center

Invoice # 399

Invoice Date 7-30-2022

Due Date 7-30-2022

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
175	<i>Dimmer:</i> <i>Marinated Chicken Breast with Cream of Spinach on a bed of rice, sautéed vegetables and dinner roll</i>	\$20	\$ 3,500
	<i>Sweet Iced Tea</i>		
	<b>SUB TOTAL:</b>		<b>\$3,500.00</b>
	<b>TAX (8.25%)</b>		<b>\$288.75</b>
	<b>Service Charge-(20%)</b>		<b>\$700.00</b>
	<b>Total</b>		<b>\$4,488.75</b>
	<b>Deposit</b>		<b>-\$0</b>
	<b>Balance</b>		<b>\$4,488.75</b>

**Notes:** All Inclusive and everything will be cooked on site. To provide a fresh hot plate for every guest. Full service Staff Included.

**Terms & Conditions**

On The Grill Restaurant requires at least half of the total amount due for deposit to book your reservation. The balance is due on or before the day of the event. Gratuity NOT included but greatly appreciated. If the numbers guests attending event or time changes, please notify us immediately to make arrangements. If you have any questions or concerns, please feel free to notify us at 956-739-0985, Mario Torres Catering Director.

STORE CHECK REQUEST FORM - DNA

1 DATE CHECK ISSUED: 8/1/2022

2 CHECK MADE OUT TO: Criselda Castillo Perez  
C# 250245

CHECK NUMBER: # 3026267 \$ 600.00

3 WHO REQUESTED THE CHECK: Garcia Francisco

WHO APPROVED THE CHECK: Garcia Francisco

4 FOR WHAT REASON WAS CHECK WRITTEN:

WHY IS CHECK NEEDED... Balance owed To

Weigh Master for Fishing Tournament

V-37712 P-

5 ALL INVENTORY PARTS 5-30-1091 - MUST HAVE A SYSTEM GENERATED

PO# CHECK STUB:

PO #: \_\_\_\_\_ PO #: \_\_\_\_\_

6 ALL SUBLET 5-30-1081- WORK ORDERS MUST BE ENTERED ON IDS.

RO #: \_\_\_\_\_ RO #: \_\_\_\_\_

CUSTOMER NAME: \_\_\_\_\_ #:

LAST 8#'S OF VIN/STOCK ITEM \_\_\_\_\_

DON'T FORGET TO ATTACH THE RECEIPT

STORE CHECK REQUEST FORM - DNA

1 DATE CHECK ISSUED: 7/1/2022

2 CHECK MADE OUT TO: Criselda Perez  
Coastal Concepts

CHECK NUMBER: # 3026104 \$ 800.00

3 WHO REQUESTED THE CHECK: Diana

WHO APPROVED THE CHECK: Diana

4 FOR WHAT REASON WAS CHECK WRITTEN:

WHY IS CHECK NEEDED... Weigh Master Fee 2022

Ron Hoover Fishing Tournament Balanced

owed call is going to be \$300.00

V-41725

5 ALL INVENTORY PARTS 5-30-1091 - MUST HAVE A SYSTEM GENERATED

PO# CHECK STUB:

PO #: \_\_\_\_\_ PO #: \_\_\_\_\_

6 ALL SUBLET 5-30-1081- WORK ORDERS MUST BE ENTERED ON IDS.

RO #: \_\_\_\_\_ RO #: \_\_\_\_\_

CUSTOMER NAME: \_\_\_\_\_ #:

LAST 8#'S OF VIN/STOCK ITEM \_\_\_\_\_

DON'T FORGET TO ATTACH THE RECEIPT

# South Padre Island

3 nights in South Padre Island

*DSCAS  
Hotel expense  
For Toward*

Fri, Jul 25 2:22 PM - Sun, Jul 31 2:22 PM

Entire home/apt · 2 beds · 2 guests

Confirmation code: HMXTQQ5FDJ

[Go to listing](#)

### Cancellation policy

Cancel [before 11:59 PM on Jul 27](#) and get a full refund. After that, cancel [before 3:00 PM on Jul 28](#) and get a full refund, minus the first night and service fee.

## Price breakdown

\$189.00 x 3 nights	\$567.00
Cleaning fee	\$95.00
Service fee	\$93.46
Occupancy taxes and fees	\$39.72
<b>Total (USD)</b>	<b>\$795.18</b>



ENHANCE YOUR STAY | SUMMARY OF CHARGES | CONTACT US

Our Top Priority — Our Guests: COVID-19 update and cancellation policy.

*Silvester  
Virginia  
Margarita*

Courtyard South Padre Island

Thank you for booking with us, Silvester Garcia.

You're ready to move forward.

Fri, Jul 29, 2022 – Sun, Jul 31, 2022

Confirmation Number: 82963102



Check-In: Friday, July 29, 2022 04:00 PM

Check-Out: Sunday, July 31, 2022 11:00 AM

Number of rooms 2 Rooms

Guests per room 2 Adults

Guarantee Method Credit Card Guarantee, American Express

Total for Stay (all rooms) 2,244.06 USD

Goodtimes Screen Printing LLC  
 847 S Alamo Rd  
 Alamo, TX 78516 US  
 gtprinting956@gmail.com



# INVOICE

**BILL TO**  
 OMAR FUENTES  
 RON HOOVER FISHING  
 TOURNAMENT

**INVOICE #** 9799  
**DATE** 03/23/2022  
**DUE DATE** 03/23/2022  
**TERMS** Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
<b>Sales</b> SKY BLUE HOODED LONG SLEEVE POLYESTER SHIRT, SUBLIMATED WITH SLEEVES, FRONT AND BACK DESIGN SIZE SMALL	50	12.00	600.00
<b>Sales</b> SKY BLUE HOODED LONG SLEEVE POLYESTER SHIRT, SUBLIMATED WITH SLEEVES, FRONT AND BACK DESIGN SIZES 2XL	150	15.00	2,250.00
<b>Sales</b> SKY BLUE HOODED LONG SLEEVE POLYESTER SHIRT, SUBLIMATED WITH SLEEVES, FRONT AND BACK DESIGN SIZES 3XL	50	16.00	800.00
<b>Sales</b> SKY BLUE HOODED LONG SLEEVE POLYESTER SHIRT, SUBLIMATED WITH SLEEVES, FRONT AND BACK DESIGN SIZE MEDIUM	150	12.00	1,800.00
<b>Sales</b> SKY BLUE HOODED LONG SLEEVE POLYESTER SHIRT, SUBLIMATED WITH SLEEVES, FRONT AND BACK DESIGN SIZE LARGE	300	12.00	3,600.00
<b>Sales</b> SKY BLUE HOODED LONG SLEEVE POLYESTER SHIRT, SUBLIMATED WITH SLEEVES, FRONT AND BACK DESIGN XL	300	12.00	3,600.00

564722



SOLD TO: Ron Hoover Rv.

Fernandez Transport

ADDRESS

CITY STATE ZIP

CUSTOMER ORDER NO

CITY

DATE

8-2-22

ORDERED SHIPPED

PRICE

UNIT

AMOUNT

Ron Hoover fishing  
tournament labor

~~Handwritten scribble~~  
FF Smith Pro Services  
Jo Smith Pro of

\$3,600.00

Jose Y. Alvarez

Goodtimes Screen Printing LLC  
847 S Alamo Rd  
Alamo, TX 78516 US  
gtprinting956@gmail.com



# INVOICE

**BILL TO**  
OMAR FUENTES  
RON HOOVER FISHING  
TOURNAMENT

**INVOICE #** 9648  
**DATE** 01/10/2022  
**DUE DATE** 01/10/2022  
**TERMS** Due on receipt

---

ACTIVITY	QTY	RATE	AMOUNT
<b>Sales</b> 12x18 Poster Ron Hoover Fishing Tournament	100	1.25	125.00T
<b>Sales</b> Decal	1	15.00	15.00T
SUBTOTAL			140.00
TAX (8.25%)			11.55
TOTAL			151.55
BALANCE DUE			<b>\$151.55</b>

Goodtimes Screen Printing LLC  
847 S Alamo Rd  
Alamo, TX 78516 US  
gtprinting956@gmail.com



# INVOICE

**BILL TO**  
OMAR FUENTES  
RON HOOVER FISHING  
TOURNAMENT

**INVOICE #** 10091  
**DATE** 06/27/2022  
**DUE DATE** 06/27/2022  
**TERMS** Due on receipt

---

ACTIVITY	QTY	RATE	AMOUNT
<b>Sales</b> 4x4 Banner Bronze Ron Hoover Fishing Tournament	1	130.00	130.00T
<b>Sales</b> 2x4 Banner Cooper Ron Hoover Fishing Tournament	1	65.00	65.00T
SUBTOTAL			195.00
TAX (8.25%)			16.09
TOTAL			211.09
BALANCE DUE			<b>\$211.09</b>

Goodtimes Screen Printing LLC  
847 S Alamo Rd  
Alamo, TX 78516 US  
gtprinting956@gmail.com



# INVOICE

**BILL TO**  
OMAR FUENTES  
RON HOOVER FISHING  
TOURNAMENT

**INVOICE #** 10057  
**DATE** 06/15/2022  
**DUE DATE** 06/15/2022  
**TERMS** Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
printing NCR 2 PART FORMS 8.5 X 5.5- 250 FORMS	1	400.00	400.00T

.....

SUBTOTAL	400.00
TAX (8.25%)	33.00
TOTAL	433.00
BALANCE DUE	<b>\$433.00</b>

*Weight in  
Card!*

Goodtimes Screen Printing LLC  
847 S Alamo Rd  
Alamo, TX 78516 US  
gtprinting956@gmail.com

*Sponsor  
Banners*



# INVOICE

**BILL TO**  
OMAR FUENTES  
RON HOOVER FISHING  
TOURNAMENT

**INVOICE #** 10088  
**DATE** 06/27/2022  
**DUE DATE** 06/27/2022  
**TERMS** Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
<b>Sales</b> 4x8 Platinum - Gold Banner Ron Hoover Fishing Tournament	7	260.00	1,820.00T
<b>Sales</b> 4x6 Silver Banner Ron Hoover Fishing Tournament	5	190.00	950.00T
<b>Sales</b> 4x4 Bronze Ron Hoover Fishing Tournament	11	130.00	1,430.00T
<b>Sales</b> 2x4 Copper Ron Hoover Fishing Tournament	15	65.00	975.00T
<b>Sales</b> 10x10 Ron Hoover Banner	1	800.00	800.00T
SUBTOTAL			5,975.00
TAX (8.25%)			492.94
TOTAL			6,467.94
BALANCE DUE			<b>\$6,467.94</b>

Goodtimes Screen Printing LLC  
847 S Alamo Rd  
Alamo, TX 78516 US  
gtprinting956@gmail.com



# INVOICE

**BILL TO**  
OMAR FUENTES  
RON HOOVER FISHING  
TOURNAMENT

**INVOICE #** 9928  
**DATE** 05/13/2022  
**DUE DATE** 05/13/2022  
**TERMS** Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Sales PRINT TRIFOLD PAMPHLETS DOUBLE SIDED 1500 FULL COLOR	1	650.00	650.00T

---

SUBTOTAL	650.00
TAX (8.25%)	53.63
TOTAL	703.63
BALANCE DUE	<b>\$703.63</b>







RECEIPT # 2193  
 100 PADRE BLVD  
 SOUTH PADRE ISLAND, TX  
 (PSC) 772-9003  
 \*\*\*\*\*  
 Stripe2193

South Padre Is TX

Description	Qty	Amount
ICE	29	59.80
		59.80
		4.93
<b>TOTAL</b>		<b>64.73</b>
CREDIT		64.73

Ice

SALE Receipt  
 USD\$64.73  
 Acct/Card #: \*\*\*\*\*1419  
 Entry: Chip Read  
 AppName: AMERICAN EXPRESS  
 AuthNet: AMEX  
 MODE: Issuer  
 AID: A000000025010801  
 Auth #: 845140  
 Resp Code: 000  
 Stan: 15076251022  
 Invoice #: 495611  
 Shift #: 1  
 Store #: \*\*\*\*\*

MERCHANT COPY

SIGNATURE  
 I agree to pay the amount stated  
 on this receipt

THANKS COME AGAIN

Diesel Fuel Contains  
 Up To 20% Biodiesel Or  
 Renewal To State Biodiesel  
 Fuel 19 Per gallon



**JOHNNY'S TRUE VALUE HARDWARE**  
**914 WEST TYLER**  
**HARLINGEN, TX 78550-6159**

**PHONE: (956) 428-4011**

SHOP JOHNNY'S TRUE VALUE FOR ALL YOUR  
 LAWN AND GARDEN NEEDS!!!!

RON HOOVER FISHING TOURNAMENT  
 1 RON HOOVER DR.

CUST # \*3404  
 TERMS: NET 10TH

DONNA TX 78537

INV # D46008  
 DATE : 4/14/22  
 CLERK: MAM  
 TERM # 555

TIME : 7:58  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	0221010	REEF BOOT GEN 11 SIZE 10 DISCOUNT: 28.42%	59.99	42.94 /EA	42.94PN
1	EA	0221012	S212 FOREVERLAST REEF BOOT DISCOUNT: 29.59%	60.99	42.94 /EA	42.94PN
2	EA	0220213	FOREVERLAST RAY GUARD SHIELDS DISCOUNT: 30.21%	38.99	27.21 /EA	54.42PN
1	EA	5404056	STING RAY GUARDZ SAND XXL DISCOUNT: 57.56%	69.99	29.70 /EA	29.70PN
1	EA	258358	Hover1 FLD Elec Scooter DISCOUNT: 4.70%	229.00	218.23 /EA	218.23PN
1	EA	3260006	FALCON ROD DISCOUNT: 38.91%	129.99	79.41 /EA	79.41PN
1	EA	9408905	7' GTS W/FUJI INSHORE CAST DISCOUNT: 38.89%	179.99	109.98 /EA	109.98PN
1	EA	3246049	FALCON HD 7'6" SPIN ROD DISCOUNT: 23.60%	65.19	49.80 /EA	49.80PN
1	EA	3800530	MICRO MAGIC ROD 7' 1PC DISCOUNT: 26.46%	149.00	109.56 /EA	109.56PN
1	EA	8401713	PHENIX INSHORE BAY CAST ROD DISCOUNT: 35.30%	169.99	109.98 /EA	109.98PN

CONT'D

X *Donna Franke*

Received By

**JOHNNY'S TRUE VALUE HARDWARE**  
**914 WEST TYLER**  
**HARLINGEN, TX 78550-6159**

**PHONE: (956) 428-4011**

SHOP JOHNNY'S TRUE VALUE FOR ALL YOUR  
 LAWN AND GARDEN NEEDS!!!!

RON HOOVER FISHING TOURNAMENT  
 1 RON HOOVER DR.

CUST # \*3404  
 TERMS: NET 10TH

DONNA TX 78537

INV # D46008  
 DATE : 4/14/22  
 CLERK: MAM  
 TERM # 555

TIME : 7:58  
 \*\*\*\*\*  
 \* INVOICE \*  
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QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	1405001	CASTING 6' MED EXTRA FAST DISCOUNT: 29.41%	169.99	119.98 /EA	119.98PN
1	EA	0220126	REEL GIRL G2 WADE NET DISCOUNT: 27.44%	29.99	21.76 /EA	21.76PN
1	EA	0220175	FOREVERLAST BELT KIT GREEN TRIM DISCOUNT: 29.48%	34.19	24.11 /EA	24.11PN
1	EA	0220110	G2 FLOATING WADING NET DISCOUNT: 27.44%	29.99	21.76 /EA	21.76PN
1	EA	0220162	FOREVERLAST FISH BAG 15GAL DISCOUNT: 30.58%	49.99	34.70 /EA	34.70PN
1	EA	4002526	SMOKE/ORANGE WATERPROOF RACKLE DISCOUNT: 22.40%	8.39	6.51 /EA	6.51PN
1	EA	4002527	SMOKE/BLUE WATERPROOF TACKLE DISCOUNT: 23.59%	8.39	6.41 /EA	6.41PN
1	EA	4002526	SMOKE/ORANGE WATERPROOF RACKLE DISCOUNT: 22.40%	8.39	6.51 /EA	6.51PN
1	EA	0220125	REEL GIRL G2 STRINGER DISCOUNT: 29.19%	26.99	19.11 /EA	19.11PN
1	EA	0220101	GENERATION 2 PRO STRINGER DISCOUNT: 19.61%	27.99	22.50 /EA	22.50PN

CONT'D

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**914 WEST TYLER**  
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RON HOOVER FISHING TOURNAMENT  
 1 RON HOOVER DR.

CUST # \*3404  
 TERMS: NET 10TH

DONNA TX 78537

INV # D46008  
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 \* INVOICE \*  
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QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	9901997	SLING PACK W/2EA 3600S DISCOUNT: 29.63%	34.99	24.62 /EA	24.62PN
1	EA	0220189	GENERATION 2 PRO STRINGER L GRN DISCOUNT: 29.90%	27.69	19.41 /EA	19.41PN
1	EA	3954146	BLACK LONG HAUL OVER NIGHT BAG DISCOUNT: 49.03%	14.99	7.64 /EA	7.64PN
1	EA	6380852	COSTA DUFFLE BAG 45 LITER GRAY DISCOUNT: 41.18%	99.00	58.23 /EA	58.23PN
2	EA	1405284	SPINNING 7' MM PINK PHANTOM DISCOUNT: 29.42%	125.99	88.92 /EA	177.84PN
1	EA	9700248	WATERLOO SALINITY SPINNING DISCOUNT: 29.41%	179.99	127.04 /EA	127.04PN
1	EA	1405177	SPINNING 6'9" MED EXTRA FAST ROD DISCOUNT: 29.41%	179.99	127.04 /EA	127.04PN
2	EA	5520982	SHIMANO SAHARA SPIN REEL DISCOUNT: 15.28%	79.99	67.76 /EA	135.52PN
1	EA	7858364	DIAWA REVROS LT 3000-C DISCOUNT: 24.90%	49.99	37.54 /EA	37.54PN
3	EA	5522586	SHIMANO STRADIC C3000 SPIN REEL DISCOUNT: 25.08%	219.99	164.81 /EA	494.43PN

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QUANTITY	UNIT	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	3019024	DAYTRIP LUNCH BOX BIMINI PINK DISCOUNT: 29.41%	80.00	56.47/EA	56.47PN
1	EA	3019045	SIDEKICK DRY BIMINI PINK DISCOUNT: 29.42%	50.00	35.29/EA	35.29PN
1	EA	3019020	DAYTRIP LUNCH BAG BIMINI PINK DISCOUNT: 29.41%	80.00	56.47/EA	56.47PN
1	EA	3019030	HOPPER FLIP 12 BIMINI PINK DAY TRIP LUNCH BOX CHARCOAL DISCOUNT: 29.42%	250.00	191.17/EA	191.17SN
1	EA	3007551	6 1/2" S/S HOOK OUT BAKER DISCOUNT: 29.08%	79.99	56.45/EA	56.45PN
2	EA	4005507	DISCOUNT: 29.08%	14.99	10.63/EA	21.26PN
3	EA	3400500	BAKER S/S HOOKOUT STAINLESS STL DISCOUNT: 29.07%	16.99	12.05/EA	36.15PN
2	EA	3476752	9" SS FILLET KNIFE DISCOUNT: 29.61%	22.39	15.76/EA	31.52PN
4	EA	3406017	SS HEAVY DUTY HOOKOUT DISCOUNT: 30.12%	34.99	24.45/EA	97.80PN
1	EA	7714586	RAPALA 10" FILLET KNIFE DISCOUNT: 35.29%	36.69	23.74/EA	23.74PN
3	EA	3214135	6" FILLET KNIFE SHEATH	9.49	6.82/EA	20.46PN
						CONT'D

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QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	2041611	DISCOUNT: 28.13% BUBBA BLADE ELECTRIC FILLET KNF	157.99	107.10 /EA	107.10PN
1	EA	2041612	DISCOUNT: 32.21% BUBBA BLADE ELECTRIC FILLET	192.59	128.37 /EA	128.37PN
3	EA	2007954	DISCOUNT: 33.34% BUBBA BLADE FILLET KNIFE	115.99	78.12 /EA	234.36PN
1	EA	3020135	DISCOUNT: 32.64% 26OZ BOTTLE CHUG OFFSHORE BLUE	40.00	28.23 /EA	28.23PN
1	EA	3020137	DISCOUNT: 29.42% 46OZ BOTTLE CHUG OFFSHORE BLUE	55.00	38.82 /EA	38.82PN
1	EA	3007292	DISCOUNT: 29.41% RAMBLER 26OZ CHUG BLACK BOTTLE	40.00	28.23 /EA	28.23PN
1	EA	3013029	DISCOUNT: 29.42% RAMB 30OZ TUMBLER SHARPTAIL TAUP	39.99	24.69 /EA	24.69PN
1	EA	3018114	DISCOUNT: 38.25% 30OZ TUMBLER SANDSTONE PINK	34.99	24.69 /EA	24.69PN
1	EA	3020395	DISCOUNT: 29.43% BOOMER 4 DOG BOWL BIMINI PINK	40.00	28.23 /EA	28.23PN
1	EA	3020138	DISCOUNT: 29.42% COLSTER SLIM OFFSHORE BLUE	25.00	17.64 /EA	17.64PN
						CONT'D

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2	EA	3020141	DISCOUNT: 29.44% 100Z LOWBALL OFFSHORE BLUE	20.00	14.11 /EA	28.22PN
2	EA	3020179	DISCOUNT: 29.45% WINE TUMBLER BIMINI PINK	25.00	17.64 /EA	35.28PN
1	EA	3012850	DISCOUNT: 29.44% YETT 100Z WHITE WINE TUMBLER	24.99	17.64 /EA	17.64PN
1	EA	4900459	DISCOUNT: 29.41% DOOR FRAME FISHING ROD RACK	38.49	27.00 /EA	27.00PN
2	EA	0201019	DISCOUNT: 29.85% WADE BELT SML-MED	44.99	30.88 /EA	61.76PN
1	EA	0220123	DISCOUNT: 31.36% REEL GIRL WADE BELT KIT 20-38"	44.99	36.17 /EA	36.17PN
1	EA	0220141	DISCOUNT: 19.60% FOREVERLAST G2PRO WADE BELT KIT	44.99	34.56 /EA	34.56PN
1	EA	5326580	DISCOUNT: 23.18% GGC CAMO SHOTGUN CASE UNBRANDED	69.99	44.11 /EA	44.11PN
2	EA	0777590	DISCOUNT: 36.97% COOLER SLING AMERICAN FLAG	11.99	4.36 /EA	8.72PN
2	EA	0777591	DISCOUNT: 63.63% COOLER SLING MOSSY OAK CAMO	11.99	4.36 /EA	8.72PN
						CONT'D

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QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
2	EA	9901777	DISCOUNT: 63.63% PLANO WEEKEND SOFTSIDER GREY	39.99	28.38 /EA	56.76PN
1	EA	6606821	DISCOUNT: 29.03% MILITARY DUFFLE BAG DIGI CAMO	25.99	8.92 /EA	8.92PN
1	EA	6606824	DISCOUNT: 65.67% MILITARY DUFFLE BAG DIGI TAN CAM	25.99	7.59 /EA	7.59PN
1	EA	4171261	DISCOUNT: 70.79% EGO MED 19" RUBBER MESH LANDN	65.99	46.42 /EA	46.42PN
1	EA	4171151	DISCOUNT: 29.65% EGO LARGE 22" RUBBER MESH LANDN	73.99	51.81 /EA	51.81PN
1	EA	0212001	DISCOUNT: 29.97% YOUTH WADER 3PLY LRG	139.99	117.64 /EA	117.64PN
1	EA	0212002	DISCOUNT: 15.96% YOUTH WADER 3PLY XLRG	189.99	171.76 /EA	171.76PN
2	EA	5525717	DISCOUNT: 9.59% SHIMANO HGFI REEL SPINNING	56.99	47.83 /EA	95.66PN
2	EA	5521130	DISCOUNT: 16.07% SHIMANO SEDONA 400XG	69.99	55.21 /EA	110.42PN
2	EA	4434001	DISCOUNT: 21.11% BAKER HOOK OUT	6.99	8.22 /EA	16.44PN
						CONT'D

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1	EA	2007987	DISCOUNT: 17.59% BUBBA BLADE HOOK EXTRACTOR 12"	39.99	27.77 /EA	27.77PN
1	EA	0900714	DISCOUNT: 30.55% FISH MONKEY GUIDE GLOVE XL	27.99	19.56 /EA	19.56PN
1	EA	0900713	DISCOUNT: 30.11% FISH MONKEY GUIDE GLOVE	27.99	19.56 /EA	19.56PN
1	EA	0900730	DISCOUNT: 30.11% FISH MONKEY SZS GLOVES PINK	29.95	19.56 /EA	19.56PN
1	EA	0900716	DISCOUNT: 34.69% FISH MONKEY CAMO GREEN L	27.99	19.56 /EA	19.56PN
3	EA	6167744	DISCOUNT: 30.11% WOOD HANDLE FLOUNDER GIG 2/PRNG	13.99	10.00 /EA	30.00PN
2	EA	0900730	DISCOUNT: 28.52% FISH MONKEY SZS GLOVES PINK	29.95	19.56 /EA	39.12PN
1	EA	0900727	DISCOUNT: 34.69% MONKEY PINK GLOVES	29.99	19.56 /EA	19.56PN
3	EA	8463697	DISCOUNT: 34.77% ZEBCO DOCK DEMON COMBO	20.99	15.57 /EA	46.71PN
1	EA	8841848	DISCOUNT: 25.82% SPIDERMAN S/C COMBO KIT	14.99	10.42 /EA	10.42PN
						CONT'D

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1	EA	8841872	DISCOUNT: 30.48% SPIDERMAN 2'6" LIGHT COMBO	17.19	12.11 /EA	12.11PN
1	EA	8841847	DISCOUNT: 29.55% BARBIE S/C COMBO KIT	14.99	10.42 /EA	10.42PN
1	EA	8841875	DISCOUNT: 30.48% DISNEY PRINC COMBO	15.99	12.11 /EA	12.11PN
1	EA	28	DISCOUNT: 24.26% FISHING	.001	94.11 /EA	94.11PN
4	EA	5825356	DISCOUNT: 900.00% VALEJO FLOUNDER LIGHT	59.99	47.05 /EA	188.20PN
1	EA	9409181	DISCOUNT: 21.57% 6'9" M CASTING BASS	149.99	97.04 /EA	97.04PN
1	EA	160336	DISCOUNT: 35.30% Advanced Badminton Set	74.99	60.24 /EA	60.24PN
1	EA	233074	DISCOUNT: 19.66% 29QT ALU Turkey Fryer	96.99	76.49 /EA	76.49SN
1	EA	4014306	DISCOUNT: 24.32% ARROYO POPPING CORK GREEN	6.99	5.29 /EA	5.29PN
1	EA	4014309	DISCOUNT: 24.32% STX ARROYO YELLOW CORK	6.99	5.29 /EA	5.29PN

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1	EA	4014271	STX PRO ORIGINAL PINK CORK DISCOUNT: 24.32%	6.99	5.29 /EA	5.29PN
1	EA	4014308	ARROYO POPPING CORK PINK DISCOUNT: 24.32%	6.99	5.29 /EA	5.29PN
1	EA	4014272	STX PRO ORIGINAL GREEN CORK DISCOUNT: 24.32%	6.99	5.29 /EA	5.29PN
1	EA	4014277	STX PRO ORIGINAL ORANGE CORK DISCOUNT: 24.32%	6.99	5.29 /EA	5.29PN
1	EA	4014276	STX PRO ORIGINAL YELLOW CORK DISCOUNT: 24.32%	6.99	5.29 /EA	5.29PN
1	EA	224322	3A LED Tact Flashlights DISCOUNT: 9.10%	46.99	42.71 /EA	42.71PN
1	EA	200647	G20 LED Pen Flashlight DISCOUNT: 19.41%	14.99	12.08 /EA	12.08PN
1	EA	103386	Newton 750 Flashlight DISCOUNT: 34.01%	24.99	16.49 /EA	16.49PN
1	EA	229196	8PC SAE Ratch Wrench DISCOUNT: 20.38%	69.99	55.72 /EA	55.72PN
1	EA	151553	20V Lith LED Flashlight DISCOUNT: 16.87%	79.99	66.49 /EA	66.49PN

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1	EA	011	DISCON DEWALT DRILL DC983KA	112.00	72.47/EA	72.47PN
1	EA	209705	DISCOUNT: 35.29% 23" Tool Box	25.99	26.17/EA	26.17PN
1	EA	7442478	DISCOUNT: .69% TRIMMER HEDGE 20IN 20V LITHIUM	94.99	79.41/EA	79.41PN
1	EA	8000079	DISCOUNT: 16.40% E-Z CRAB ORANGE LONGER	6.29	4.15/EA	4.15PN
4	EA	3255280	DISCOUNT: 34.02% GULP 3" SHRIMP CAJNPPLCH	6.99	5.05/EA	20.20PN
3	EA	3222461	DISCOUNT: 27.75% GULP 3" SHRIMP SPICEGLO	6.99	5.05/EA	15.15PN
4	EA	3217168	DISCOUNT: 27.75% GULP 4#SW MULLET PRL WHT	5.99	5.05/EA	20.20PN
4	EA	3279920	DISCOUNT: 15.69% GULP 3" SHRIMP CHART PEPPER NEON	6.99	5.05/EA	20.20PN
5	EA	8000078	DISCOUNT: 27.75% E-Z CRAB PINK LONGER	5.99	4.18/EA	20.90PN
3	EA	8000088	DISCOUNT: 30.21% FISHBITES E-Z SHRIMP PINK LONGER	5.99	4.18/EA	12.54PN

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QUANTITY	UM	ITEM	DESCRIPTION	SJG. PRICE	PRICE/PER	EXTENSION
3	EA	8000089	FISHBITES E-Z SHRIMP ORNG LONGER DISCOUNT: 26.37%	5.99	4.41 /EA	13.23PN
1	EA	8000087	FISHBITES E-Z SHRIMP CHRTR LONGE DISCOUNT: 26.37%	5.99	4.41 /EA	4.41PN
3	EA	3279902	GULP 4" SHRIMP CHART DISCOUNT: 35.41%	7.99	5.16 /EA	15.48PN
1	EA	3774288	BB AIR RIFLE SING PUMP GRIZZLY DISCOUNT: 34.56%	65.79	43.05 /EA	43.05PN
1	EA	7815162	ACTION PUMP AIR RIFLE DISCOUNT: 11.95%	249.99	220.10 /EA	220.10PN
1	EA	7607328	CAMO VARMINT AIR RIFLE .177CAL DISCOUNT: 12.60%	97.99	85.64 /EA	85.64PN
5	EA	9000038	38" CHECK-IT-STIK DISCOUNT: 29.51%	30.59	21.56 /EA	107.80PN
1	EA	5703621	BOKER PLUS SAVIOR 3 DISCOUNT: 29.72%	45.99	32.32 /EA	32.32PN
1	EA	0500386	CASE LEATHER HUNTER W/ SHEATH DISCOUNT: 32.85%	96.99	65.12 /EA	65.12PN
1	EA	2379156	HAMMOND DESERT CRUISER DISCOUNT: 34.67%	26.99	17.63 /EA	17.63PN
						CONT'D

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1	EA	7103470	CRYO TI FRAMELOCK A/O TT DISCOUNT: 29.58%	54.69	38.51 /EA	38.51PN
1	EA	6382419	MATTE SMOKE CRY W GR BL MIRROR DISCOUNT: 47.02%	267.00	141.43 /EA	141.43PN
1	EA	6351572	CORBINA MATTE BLK BLUE 580P DISCOUNT: 47.01%	207.00	109.67 /EA	109.67PN
1	EA	6351640	ISABELA TORT GRN MIR 580P DISCOUNT: 47.01%	207.00	109.67 /EA	109.67PN
1	EA	6366700	CATCAY MT BLK/ELECT GRN SIL MIR DISCOUNT: 47.13%	247.00	130.58 /EA	130.58PN
1	EA	237414	40QT LGT BLU Cooler DISCOUNT: 28.57%	320.00	228.57 /EA	228.57PN
2	EA	2344687	94QT MAR ULT WHT 1P DISCOUNT: 11.96%	212.99	187.51 /EA	375.02PN
1	EA	7336315	COOLER 112 QT AMBER LOG COUNTRY DISCOUNT: 29.41%	299.99	211.74 /EA	211.74PN
1	EA	185779	26" BLK Orig PRM Kettle DISCOUNT: 10.68%	429.00	383.16 /EA	383.16PN
2	EA	24	mesquite table	94.11	94.11 /EA	188.22 N
1	EA	7408685	GRILL PLTT WIFI BLACK LBL 800	879.99	695.12 /EA	695.12PN

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QUAN'TY	UM	T.M	DESCRIPTION	SU. PRICE	PRICE/PER	EXTEN'S ON
1	EA	213145	DISCOUNT: 21.00% 36" RED Firedisc Grill	359.99	298.82 /EA	298.82PN
1	EA	6990261	DISCOUNT: 16.99% STOCK POTS WITH LID&BASKT 80QT	139.99	126.88 /EA	126.88PN
2	EA	888662	DISCOUNT: 9.36% WOODEN ROCKING CHAIRS	249.99	188.23 /EA	376.46 N
1	EA	CS-400-16	40.2CC CHAINSAW W16"B&C	299.99	267.76 /EA	267.76PN
1	EA	GT-225	DISCOUNT: 10.74% 21.2 GRASS TRIMMER DOUBLE PAC	149.99	142.76 /EA	142.76PN
1	EA	PPF-225	DISCOUNT: 4.82% 21.2CC POWER PRUNER	399.99	334.43 /EA	334.43PN
1	EA	0800109	DISCOUNT: 16.39% MONO CAST NET 7"	79.99	67.29 /EA	67.29PN
1	EA	8077016	DISCOUNT: 15.87% MONO CAST NET 6' 1# LEAD	54.99	44.11 /EA	44.11PN
2	EA	2111168	DISCOUNT: 19.78% 6' OLD SLAT CAST NET 3/8 MESH	83.19	58.81 /EA	117.62PN
1	EA	2111113	DISCOUNT: 29.30% EBB TIDE 3/8 MESH 1LB PR FOOT	62.99	44.23 /EA	44.23PN
						CONT'D

X *Donna Franks*

Received By

**JOHNNY'S TRUE VALUE HARDWARE**  
**914 WEST TYLER**  
**HARLINGEN, TX 78550-6159**

**PHONE: (956) 428-4011**

SHOP JOHNNY'S TRUE VALUE FOR ALL YOUR  
 LAWN AND GARDEN NEEDS!!!!

RON HOOVER FISHING TOURNAMENT  
 1 RON HOOVER DR.

CUST # \*3404  
 TERMS: NET 10TH

DONNA TX 78537

INV # D46008  
 DATE : 4/14/22  
 CLERK: MAM  
 TERM # 555

TIME : 7:58  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

QUANTITY	UM	ITEM	DESCRIPTION	SJG PRICE	PRICE/PER	EXTENSION
1	EA	2111394	HI TIDER CAST NET 3/8"	62.99	47.76 /EA	47.76PN
3	EA	9300315	DISCOUNT: 24.17% MODEL 315 BOGAGRIP DISCOUNT: 29.41%	124.99	88.23 /EA	264.69PN
MID:***9167				APP:888811	XR:346008	
** PAYMENT RECEIVED **				11286.09	TAXABLE	0.00
** PAID IN FULL **				11286.09	NON-TAXABLE	11286.09
BANKCARD PAYMENT				11286.09	SUB-TOTAL	11286.09
BKCRD#XXXXXXXXXXXX1104					TAX AMOUNT	0.00
					TOTAL INVOICE	11286.09

(TVR#5210657419 )

X *Owner fronts*

Received By



CREATIVE ARTISTS AGENCY
401 Commerce Street, Penthouse
Nashville, TN USA 37219
+1 615 383 8787

AGREEMENT made this 13th day of Jan 2022, between Fowl Ball Touring, Inc. dba Kevin Fowler (hereinafter referred to as "COMPANY"), furnishing the services of the artist(s) professionally known as Kevin Fowler (hereinafter referred to as "Artist") and Wirth Entertainment Agency as authorized representative of Ron Hoover Companies, INC. (hereinafter referred to as "PURCHASER").

Table with 6 columns: DATE, LOCATION, VENUE, #SHOWS, SHOW TIME, ARTIST SET. Row 1: Fri Jul 29, 2022, South Padre Island, TX, South Padre Island Convention Center, 1, Time TBD, 7:00 PM

DEAL TERMS: 17,500 USD Guarantee.

Deposit(s) Due: 8,750.00 USD due 60 days prior to show date (on or before May 30, 2022).
All payments shall be paid by certified check, money order, bank draft, wire transfer to Company as the payee, or cash.
WIRE TRANSFER SHOULD BE SENT TO:
Bank USD wire information: City National Bank
400 N. Roxbury Drive, 4th FL. Beverly Hills, CA 90210 Attn: Mariam Zakian
Creative Artists Agency - Client Trust Account
Account #: 101-797-791
ABA #: 122016066
Swift code: CINAUS6L
We do not accept ACH wires.
NOTE:
Please include the name of the Artist and date of Performance on all transfers.
All transfer fees to be paid by remitter.

Billing: Artist to receive 100% Headline billing.

Performance Length: Artist to perform one (1) ninety (90) minute full band set.

Sound & Lights: Purchaser agrees to provide and pay for first class sound & lights, per Artist's specifications.

Support Talent: Lineup: TBD, TBD, Kevin Fowler to Headline and Close.

Additional Provisions:
- Announce, on-sale, and all promotion to be approved by Sarah Polidore at Triple 8 Management (512-444-7600/sarah@triple8mgmt.com).
-Any use of Artist name, image or likeness in invitations or in any way must be approved in writing by Artist management in advance.
-No recording, streaming or taping of Artist's performance is permitted
-Four (4) experienced, able-bodied, & sober loaders for both load-in and load-out to be used solely by Artist.
-Sponsorship and signage cannot imply Artist endorsement
-Any meet and greet requests are subject to Artist and management advance and approval and are not implicitly agreed.
-PRIVATE EVENT: Absolutely no public advertising.
- Radio presents and promotions to be approved by Sarah Polidore at Triple 8 Management (512-444-7600/sarah@triple8mgmt.com).
- All production aspects to be approved by Daren Fleming (512-791-5790).
- Artist to approve all support talent on headline shows.
- Artist to receive 30 complimentary tickets.
- Purchaser to provide & pay for four (4) experienced, able-bodied, & sober loaders for both load-in and load-out to be used solely by Artist.
- Purchaser is STRICTLY PROHIBITED from creating and/or distributing any merchandise that uses the name, logo, image or likeness of Kevin Fowler.
- Kevin Fowler has entered into an agreement with Karbach Brewery for sponsorship. As part of this sponsorship we

will request up to 20 tickets be reserved as comps for Karbach. Comp total will be confirmed prior to show announcement along with the marketing plan by Chris Fox at Triple 8 Management. Unused comp tickets assigned for Karbach will be released 24 hours prior to the show.

- Anticipatory Breach of Contract: It is expressly agreed that CAA has the right, on behalf of the Artist, at any time, to require payment in full prior to the date of the engagement(s) mentioned on the face of this contract. The Purchaser's failure to comply with these provisions and make all payments within the due date specified by CAA shall be considered an anticipatory breach of contract and all deposits in possession of CAA shall be retained on behalf of and paid to Artist.

-In the event of inclement weather that renders any performance impossible, hazardous, or unsafe, Purchaser shall remain liable for payment of the full agreed-upon compensation even if such performance is prevented by such weather conditions.

-When Artist is asked to perform on an outdoor stage that is not part of a secure, permanent structure, Purchaser agrees to provide a licensed structural engineer to inspect and certify that all structures (below, around, and above the performance and surrounding area) meet safety standards, can withstand moderate wind & rain conditions, safely support all production equipment either hanging from or otherwise attached to any part of the structure. Purchaser must also provide covering protection (tarps, pop-up tents, etc.) against elements such as sunlight, rain, and high winds.

-Purchaser will implement all recommended and necessary safety measures in connection with conducting the Engagement to safeguard the health, safety, and well-being of all: attendees; Company/Artist and Company's and Artist's personnel, representatives, and invitees; Purchaser's employees, affiliates, contractors, vendors, representatives, and any other person engaged by or at the direction of Purchaser, generally, and also specifically in connection with COVID-19 including, without limitation, all then-current guidance with respect to best safety practices.

-In addition to Purchaser's other indemnification obligations, Purchaser will indemnify, defend, and hold Company and Artist and Artist's accountants, attorneys, agents, representatives, and their respective contractors, employees, licensees, and designees harmless from and against any and all third party claim, liability, and/or loss arising out of or in connection with the foregoing obligation.

Merchandise: 100% Artist Sells (MFN)

- Attached riders are made a part hereof.
- If Artist is headlining this engagement: "All support talent is subject to Artist approval."
- The engagement shall not be recorded, reproduced, or transmitted from the place of performance, in any manner or by any means whatsoever, in the absence of a specific written agreement with the Company relating to and permitting such recording, reproduction, or transmission.

Signed: Sarah C. Poidor (ARTIST/COMPANY)  
COMPANY: Fowl Ball Touring, Inc. dba Kevin Fowler

Signed: [Signature] (PURCHASER)  
PURCHASER: Ron Hoover Companies, INC., by Dustin Hoover - 1510 W Market  
St. Rockport, TX 78382-6216

BA: Kylene Sharps  
Booking #: 762912

Send To: Tom Wirth - Wirth Entertainment Agency - 1209 Thelen Ave, Kaukauna, WI 54130

## Additional Terms and Conditions

The following additional terms and conditions are incorporated in and are part of the Agreement attached hereto.

1. PURCHASER agrees that it shall be solely responsible to provide a safe environment for the performances set forth in the Agreement (the "Performances") including but not limited to with respect to the staging, stage covering, grounding, supervision and direction of the Engagement, and security and management of attendees, so that the Performances and all persons and equipment are free and secure from adverse health, weather and other potentially negative or unfavorable conditions, situations and/or events ("Adverse Conditions"). COMPANY and Artist shall not have any liability for any damage or injury caused by such Adverse Conditions. PURCHASER further agrees to furnish at its sole cost and expense all that is necessary for the proper presentation of the Performances, and if required by COMPANY, any and all rehearsals therefor, including, but not limited to:
  - a. Equipment, materials, labor, licenses, permits, including, but not limited to, a suitable theater, hall or auditorium (well-heated, lighted, clean, and in good order), stage curtains, properly tuned grand piano(s) and any other instruments specified by COMPANY, a public address system in perfect working condition (including microphone(s) in number and quality as required by COMPANY), and comfortable, well-lighted dressing rooms;
  - b. All stagehands, stage carpenters, electricians, electrical operators, and any other labor as necessary and/or required by any national or local union(s) to take in, hang, work, and take out all materials required for the Performance(s), including, but not limited to, scenery, properties and baggage;
  - c. Any musicians and musical contractors, as may be required by any national or local union(s) in connection with the Performance(s), and any rehearsals therefore; provided, however, that COMPANY shall have the right to name such musical contractor and to approve such musicians;
  - d. All lights, tickets, house programs, licenses, including, but not limited to, any performing rights licenses, special police and security, medical and health personnel, ushers, ticket sellers for advance or single sales (wherever such sales take place), and ticket takers;
  - e. Appropriate and sufficient advertising and publicity as customarily provided on a first-class basis, including, but not limited to, bill-posting, mailing, and distribution of circulars, advertising in the principal newspapers, and other media. PURCHASER shall pay all necessary expenses in connection with such required advertising and publicity.
2. PURCHASER will comply promptly and professionally with COMPANY'S directions regarding the arrangement of stage decor and settings for the Performance(s).
3. COMPANY will have sole and exclusive control over the production, presentation, and performance of the Performance(s), including but not limited to, the details, means, and methods of the performances of the performing artist hereunder. COMPANY shall have the sole right as COMPANY sees fit to designate and change, at any time, the performing personnel.
4. The Performance(s) to be furnished by COMPANY shall receive billing in such order, form, size, and prominence as directed by COMPANY.
5. PURCHASER will comply with all regulations and requirements of any national or local union(s) that may have jurisdiction over any of the materials, facilities, services, and personnel to be furnished by PURCHASER or COMPANY, or otherwise used in the Performance(s).
6. PURCHASER will not have the right to broadcast or televise, photograph, or otherwise reproduce the Performance(s), or any part thereof.
7. Except for local press in commercially reasonable numbers, any free admissions will be subject to COMPANY'S prior written approval.
8. Tickets:
  - a. PURCHASER is prohibited from deviating from the agreed upon ticket scaling without the prior written approval of COMPANY. Notwithstanding the foregoing, in the event that PURCHASER deviates from the agreed upon ticket scaling made a part hereof, COMPANY is entitled to and PURCHASER will pay to COMPANY any and all revenue derived from ticket sales that exceed such scaling (e.g., ticket prices and/or number of tickets sold). Additionally, in any such event, COMPANY will have the right to terminate this Agreement immediately upon notice to PURCHASER.
  - b. In the event that payment to COMPANY will be based in whole or in part on the receipts of the Performance(s):
    1. Ticket prices must be submitted to and approved by COMPANY in writing before tickets are ordered or placed on sale;
    2. PURCHASER will deliver to COMPANY a certified statement of the gross box office receipts of each such performance within two (2) hours following such performance; and
    3. COMPANY will have the right to have its representative present in the box office at all times. Such representative will have the right to examine and make extracts from box office records of PURCHASER relating to gross box office receipts of the Performance(s). COMPANY will have the right, at its own expense, to audit PURCHASER's box office records relating to gross box office receipts of the Performance(s) upon reasonable notice on or before the date two (2) years after the Performance(s). Such audit will be conducted during normal business hours, and at PURCHASER's normal place of business where PURCHASER maintains such receipts.
9. COMPANY will have the sole and exclusive right, but not the obligation to sell souvenir programs and other souvenir items, including audio recordings in any and all formats and media, in connection with, and at, the Performance(s). The receipts thereof will belong exclusively to COMPANY. PURCHASER will make reasonable accommodations to facilitate COMPANY's sales activities.
10. PURCHASER agrees that COMPANY may cancel the Performance(s) hereunder, in COMPANY's sole discretion, by providing at least thirty (30) days' notice to PURCHASER prior to the Performance(s) date. In such event, COMPANY will return any amounts previously paid by PURCHASER

pursuant to this Agreement, and shall have no further obligations.

11. If, before the date of any scheduled performance, it is found that PURCHASER has not performed fully its obligations under any other agreement with any party for another engagement, or that the financial credit of PURCHASER has changed, been misrepresented or been impaired, COMPANY may cancel the Agreement without payment or penalty of any sort.

12. In the event that PURCHASER fails or refuses fully to perform any of its obligations hereunder, including but not limited to timely making any of the payments required by this Agreement:

- a. COMPANY, in its sole and exclusive discretion, may immediately terminate this Agreement;
- b. COMPANY will have the right to retain any amounts theretofore paid by PURCHASER;
- c. PURCHASER will immediately reimburse COMPANY for any out-of-pocket costs incurred by COMPANY and/or Artist as a result of PURCHASER's breach;
- d. PURCHASER will remain liable to COMPANY for the guarantee and any additional compensation due COMPANY, as set forth in the Agreement; and
- e. COMPANY and/or Artist will be entitled to assert all claims and to exercise all rights and remedies available, whether at law or in equity.

13. In the event of an alleged material breach of this Agreement by COMPANY and/or Artist, PURCHASER agrees that the maximum damages which PURCHASER may seek to recover will be limited to necessary out-of-pocket expenses directly incurred by PURCHASER relating to the Performance, including out-of-pocket costs, taking into account any amounts that PURCHASER recovered or could have recovered using its best efforts to mitigate its damages. Notwithstanding the foregoing, PURCHASER will not be entitled to recover any alleged lost profits or similar alleged damages.

14. **Currency:** Unless otherwise provided herein, CAA will hold all deposits in United States Dollar accounts. Purchaser shall bear any currency conversion risks associated with delivering funds in other than United States Dollars or requesting deposit refunds (when such refunds are applicable) in other than United States Dollars.

15. **Excuses:**

- a. A "Force Majeure Event" is defined as one or more of the following causes which renders performance impossible, impracticable, or unsafe: death, illness of, or injury to Artist or a member of Artist's immediate family, any of Artist's musicians, or any of COMPANY's key personnel; theft, loss, destruction, or breakdown of instruments or equipment owned or leased by COMPANY or Artist; fire, flood, pandemic or other geographically diverse phenomenon; threat(s) or act(s) of terrorism; riot(s) or other form(s) of civil disorder in, around, or near the Performance(s) venue; strike, lockout, or other forms of labor difficulties; any act, order, rule, or regulation of any court, government agency, or public authority; act of God; absence of power or other essential services; failure of technical facilities; failure, delay, or impediment to transportation not within COMPANY's or Artist's reasonable control; inclement weather; and/or any similar or dissimilar cause beyond COMPANY's or PURCHASER's reasonable control.
- b. If a Force Majeure Event occurs, the parties' respective obligations hereunder will be excused fully, without any additional obligation, subject to the provisions of Section 15(c) below, and each of the parties shall bear its own costs incurred in connection with this Agreement.
- c. Notwithstanding the foregoing, if Artist is ready and willing to perform, PURCHASER will pay COMPANY the full amount of the guarantee set forth in this Agreement.
- d. In the event that this Agreement concerns a support artist performance, and the headline artist of such engagement does not perform for any reason (except a Force Majeure Event cancellation for which Section 15 above will apply), if Artist is ready and willing to perform the services set forth herein, COMPANY will be entitled to receive the full, agreed upon compensation set forth in this Agreement.

16. **Insurance:**

- a. PURCHASER agrees to provide public and general liability insurance coverage, including without limitation, public and general liability automobile, liability, and comprehensive coverage, in an amount not less than \$5,000,000 per occurrence to protect against any claim for personal injury or property damage otherwise brought by or on behalf of any third party, person, firm, or corporation as a result of or in connection with the Performance(s). The policy shall name COMPANY, Artist, each individual member of Artist, and their respective agents, employees, directors, officers, principals, representatives, and shareholders as additional insured's.
- b. In addition, PURCHASER shall maintain in effect (a) workers' compensation insurance (or the equivalent thereof if workers' compensation insurance is not available) covering all of its employees, subcontractors, and other personnel under the control, direction, or authority of PURCHASER, whether directly or indirectly, who are involved in the installation, operation, and/or maintenance of equipment provided by PURCHASER, and (b) hired and non-owned automobile insurance. PURCHASER shall supply COMPANY with certificates of insurance showing coverage of the above at least ten (10) business days prior to the Performance date; provided, however, that if PURCHASER does not provide such certificate by the foregoing date, COMPANY may, in its sole discretion, terminate this Agreement. If PURCHASER has not provided certificates of insurance as set forth herein, COMPANY may elect to perform the show; provided, however, that PURCHASER will be responsible nonetheless for the insurance coverage specified herein.
- c. The insurance policies described herein will contain provisions requiring the insurance company to give COMPANY at least ten (10) days prior written notice of any revision, modification, or cancellation. Any proposed change in certificates of insurance will be submitted to COMPANY for written approval prior to any such change taking effect.

17. **Indemnification:**

- a. PURCHASER shall indemnify, protect, and hold COMPANY, Artist, the individual performing members of Artist, Artist's managers, accountants, attorneys, agents, and their respective contractors, employees, licensees, and designees (collectively, the "Indemnified Parties") harmless, from and against any claim, demand, action, loss, cost, damage, or expense whatsoever (including, without limitation, reasonable attorneys' fees) arising out of or in connection with (i) PURCHASER's breach or alleged breach of the Agreement; and (ii) the Performance, including, but not limited to:
  1. Any claim, demand, or action made by any third party, as a direct or indirect consequence of the Performance or allegedly arising from an Adverse Condition;

2. Any and all loss, damage, and/or destruction occurring to COMPANY's, Artist's, and/or their respective employees', contractors', or agents' instruments and equipment at the place of the Performance, including, but not limited to, damage, loss, or destruction caused by forces beyond the parties' control;
3. A breach or alleged breach of any warranty, representation, or agreement made by PURCHASER hereunder in connection with the Performance, including, without limitation, any failure by PURCHASER to perform any agreement entered into between PURCHASER and any third party; and
4. Damage or injury to any patrons, or the venue, or any fixture or personal property therein, caused by fans or any others not engaged by COMPANY. For the avoidance of doubt, no claim, deduction, or offset will be made by PURCHASER in respect of same, unless proof of such damage and the cause thereof is provided to COMPANY, and COMPANY expressly agrees to such claim, deduction, or offset in writing.

b. If an insurable risk occurs, resort to the procedures set forth in the insurance policies required hereunder, and any resulting remedies, will be the sole remedy of PURCHASER.

18. PURCHASER shall pay all taxes and fees incurred due to Performance(s), including all amusement taxes.

19. UNDER NO CIRCUMSTANCES WILL COMPANY AND/OR ARTIST BE LIABLE TO PURCHASER OR ANY THIRD PARTY IN CONTRACT, TORT, OR OTHERWISE, FOR ANY INDIRECT, INCIDENTAL, SPECIAL, CONSEQUENTIAL, PUNITIVE, EXEMPLARY, OR SIMILAR DAMAGES THAT RESULT FROM THE PARTIES' PERFORMANCE OR NON-PERFORMANCE HEREUNDER, INCLUDING BUT NOT LIMITED TO LOSS OF REVENUE OR LOST PROFITS, EVEN IF COMPANY AND/OR ARTIST HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

20. Each party represents and warrants that it has the right and authority to enter into this Agreement, and that by entering into this Agreement, it will not violate, conflict with, or cause a material default under any other contract, agreement, indenture, decree, judgment, undertaking, conveyance, lien, or encumbrance to which it is a party or by which it may become subject. Each party shall, at its own expense, make, obtain, and maintain in force at all times during the term of this Agreement, all applicable filings, registrations, reports, licenses, permits, and authorizations necessary to perform its obligations under this Agreement. Each party shall, at its own expense, comply with all laws, regulations, and other legal requirements that apply to it and this Agreement.

THE WARRANTIES SET FORTH IN THIS SECTION ARE THE ONLY WARRANTIES MADE BY COMPANY. COMPANY MAKES NO OTHER WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, IN CONNECTION WITH THE PERFORMANCE. COMPANY HEREBY EXPRESSLY DISCLAIMS ANY IMPLIED WARRANTIES ARISING FROM A COURSE OF DEALING OR COURSE OF PERFORMANCE. EXCEPT AS SET FORTH HEREIN, NO ORAL OR WRITTEN INFORMATION GIVEN BY COMPANY AND/OR ARTIST, OR THEIR RESPECTIVE EMPLOYEES, AFFILIATES, OR AGENTS WILL CREATE A WARRANTY OR REPRESENTATION AND PURCHASER EXPRESSLY ACKNOWLEDGES THAT IT HAS NOT ENTERED INTO THIS AGREEMENT IN RELIANCE UPON ANY ALLEGED REPRESENTATION OR WARRANTY OF COMPANY OR ANY OF ITS EMPLOYEES, AFFILIATES, AGENTS OR REPRESENTATIVES.

21. This Agreement constitutes the sole, complete, and binding agreement between the parties hereto regarding the subject matter hereof, and supersedes all prior communications between the parties. No amendment or modification of this Agreement shall be valid or binding upon the parties unless made in writing and executed by an authorized representative of each party.

22. The Parties each acknowledge that CREATIVE ARTISTS AGENCY, LLC acts only as agent for COMPANY, and assumes no liability hereunder.

23. Except for the Parties' acknowledgment in Section 22 above, that Creative Artists Agency, LLC assumes no liability hereunder, in the event of any inconsistency between these Additional Terms and Conditions and Artist's Rider (attached hereto and incorporated by reference herein), the terms of Artist's Rider will control.

24. This Agreement shall be construed in accordance with the laws of the State of California without regard to its application of choice of laws. Any claim or dispute arising out of or relating to this Agreement or the breach thereof shall be settled by arbitration in Los Angeles, California in accordance with the commercial rules and regulations then in effect of the American Arbitration Association. The parties hereto agree to be bound by the award of such arbitration and judgment upon the award may be entered in any court having jurisdiction thereof. Nothing in the Agreement shall require the commission of any act contrary to law or to any rule or regulation of any union, or similar body having jurisdiction over the Performances or any element thereof. Wherever or whenever there is any conflict between any provision of this Agreement and any such law, rule or regulation, such law, rule or regulation shall prevail and this Agreement shall be curtailed, modified, or limited only to the extent necessary to eliminate such conflict.

25. In the event that the performing artist(s) are members of the American Federation of Musicians ("AFM"), PURCHASER agrees that a representative of AFM will have access to the place of engagement covered by this agreement for purposes of communicating with the performing artist(s) and PURCHASER; provided, however, that PURCHASER acknowledges that AFM is not a party to this agreement and is not liable for the performance or breach of any provision hereof.

26. The parties acknowledge that the terms of this Agreement and any oral or written information exchanged between the Parties in connection with the preparation and performance this Agreement are regarded as confidential information. Each party shall maintain confidentiality of all such confidential information, and it shall not disclose any relevant confidential information to any third parties, except for the information that: (a) is or will be in the public domain (other than through the receiving Party's unauthorized disclosure); (b) is under the obligation to be disclosed pursuant to the applicable laws or regulations, or orders of the court or other government authorities; or (c) is required to be disclosed by any party to its legal counsel or financial advisors regarding the transaction contemplated hereunder, provided that such third parties will be bound by confidentiality obligations similar to those set forth in this Section 26. Disclosure of any confidential information by a party without the other party's express consent will be deemed a breach of this Agreement.



**KEVIN FOWLER  
PERFORMANCE RIDER  
TO ADVANCE SHOW PLEASE CONTACT  
DAREN FLEMING (Road Manager) 612-791-5790 daren@kevinfowler.com**

**INTRODUCTION:**

Below is a list of requirements that the Kevin Fowler Band request for a performance at your venue. If any of the requirements are unable to be met, please contact Creative Artists Agency. All of the requirements below are requested with the intention of smoothly delivering a quality show at your venue. Thank you for working to provide the request.

**SOUND EQUIPMENT AND STAGE HANDS/ LOADERS: VERY IMPORTANT!**

*Any production provided by purchaser must be approved in advance by Daren Fleming. See attached stage plot and technical rider.*

**Purchaser MUST provide at least 4 (FOUR) professional and sober stagehands for load-in, set-up, and load-out of all Kevin Fowler equipment and gear. NO EXCEPTIONS!!**

Stagehands will be needed for 2 hours each way.

**ACCOMMODATIONS, HOSPITALITY and MEALS:**

*Kevin Fowler Band requires 3 (three) meals per day for each band member and crew member. Advance notice of more information to Daren Fleming prior to the day of the event.*

Purchaser shall provide the following hospitality:

- 2 cases of any good light beer (Miller, Coors, Bud Light, etc.).
- 2 case of bottled water,
- 1 case Topo Chico Water
- 1 12-pack of Diet Coke,
- 1 12-pack of Coca-Cola,
- 1 20 lb. Bag of ice.

*All rider items should be delivered to the bus upon arrival for load in.*

Kevin Fowler Band requires one meal for each band and crew member (11 people total) or a \$165 buy out to be paid at load in time (11 - \$5's and 11 - \$10's is perfect).

**PERFORMANCE and SUPPORT BAND:**

Any opening band must have prior approval of Triple 8 Management BEFORE being confirmed. Unless otherwise agreed on, the Kevin Fowler Band will perform one set of 90 minutes.

**TOUR VEHICLE PARKING:**

Please provide parking space for tour bus with trailer (total 65') in a location in close proximity to the venue load in that is secure.

**ADVERTISING:**

Triple 8 Management will help facilitate online marketing, radio and press interviews by Kevin Fowler and marketing strategy. Please provide Triple 8 Management with Marketing Plans and Media Contact Lists for the show. Contact info below.

**PAYMENT and TAXES:**

All day of show payments will be in cash or cashiers check at the end of the performance. All cashiers checks must be made out to FOWL BALL TOURING, INC. If deal is based on percentage of door receipts, Kevin Fowler employees shall have the right to monitor, audit, and/or place an agent to oversee any and all door activity. Numbered wristbands will be provided for settlement purposes. The ticket price shall not be raised and the capacity shall not be increased as set forth on the face of this contract without prior written approval from Creative Artists Agency. If ticket prices or venue capacity and/ or gross potential are increased without such approval, 100% of the excess revenue generated from the unauthorized increase will be paid in full in cash only immediately upon the completion of the performance.

If there is any assessment of tax (including sales tax) by ANY taxing authority for monies earned during the performance said taxes shall be paid by the Purchaser and it is fully understood and agreed that no deductions whatsoever in respect of such taxes shall be taken from the price contained herein or in any percentage earned hereunder. This is an Independent contractor contract - NO PAYROLL OR FICA TAXES SHALL BE DEDUCTED.

**KEVIN FOWLER CONTACT:**

Daren Fleming	Tour Manager/ Sound Engineer	512-791-5790	daren@kevinfowler.com
Sarah Polidoro	Triple 8 Management	512-444-7800	sarah@triple8mgmt.com
Sam Forbert	Creative Artists Agency	616-483-4757	sam.forbert@caa.com

PLEASE INITIAL EACH LINE OF THE PERFORMANCE RIDER AND SIGN BELOW TO ACKNOWLEDGE RECEIPT.

\_\_\_\_\_  
Purchaser Signature

*Sarah C Polidoro*  
\_\_\_\_\_  
Kevin Fowler Representative Signature

**Omar Fuentes**

**From:** Mayra Nunez <mayra@sopadre.com>  
**Sent:** Monday, June 27, 2022 11:10 AM  
**To:** Omar Fuentes  
**Subject:** Payment Received



South Padre Island Convention Centre & CVB  
7355 Padre Boulevard  
South Padre Island, TX 78597

**Account:** Ron Hoover Fishing Tournament  
**Post As:** Ron Hoover RV & Marine Fishing Tournament 2022  
**Address:** 101 Expressway 83  
Donna, TX 78537

**Event Date:** July 28-30, 2022  
**Contact:** Omar Fuentes  
**Phone:** (956) 393-8051  
**Fax:**  
**Onsite Contact:** Omar Fuentes

**09/23/2021 Contract #2590 \$8,000.00**  
**09/30/2021 Check #3023827 (\$4,000.00)**  
**06/27/2022 Credit Card Payment (\$4,000.00)**  
**Balance paid in full.**

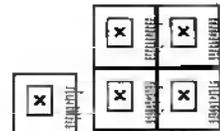
**Signature** \_\_\_\_\_

**Date** \_\_\_\_\_

**Signature**

**Date**

**Mayra Nunez** | Sales and Services Manager  
City of South Padre Island Convention & Visitors Bureau  
7355 Padre Blvd. South Padre Island, Texas 78597  
Office: (956) 761-8389 | Cell: | Fax:  
E-mail: [mayra@sopadre.com](mailto:mayra@sopadre.com) [www.SoPadre.com](http://www.SoPadre.com) (-> [url9393.sopadre.com](http://url9393.sopadre.com))  
How did I do? Please take our Customer Service Survey by [clicking here](#).



Links contained in this email have been replaced. If you click on a link in the email above, the link will be analyzed for known threats. If a known threat is found, you will not be able to proceed to the destination. If suspicious content is detected, you will see a warning.



SOUTH PADRE ISLAND CONVENTION CENTRE  
7355 Padre Blvd.  
South Padre Island, TX 78597  
(956) 761-3000 Fax (956) 761-3024

**Credit Card Authorization Form**

**PLEASE PRINT**  
NAME OF EVENT: 2ND ANNUAL RON HOOVER FISHING TOURNAMENT

FIRM NAME: DAVID CANTU PHONE NO. 956-793-7094

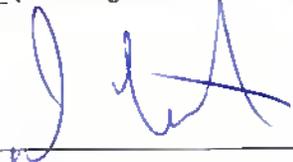
ADDRESS: 1510 WEST MARKET ST CITY: ROCKPORT STATE: TX ZIP: 78382

AUTHORIZED PERSON: DAVID CANTU TITLE: GENERAL MANAGER

FORM OF PAYMENT: Check or Money Order-Amt. \_\_\_\_\_ CHECK # \_\_\_\_\_

VISA/MC/AMEX/DISCOVER (Circle One) Account No. 378751097251104

EXP. DATE: 07/25 CV# 9228 (3 or 4 digits after acct no. either on front or back of card) Zip Code: 78382

AUTHORIZED SIGNATURE  DATE: 06.27.2022

ADI:  
AUT:  
FOR:  
VISA:  
CV:  
EXP:  
DATE:  
DATE:  
DATE:  
DATE:  
DATE:

*\$4,000<sup>00</sup> charge  
To Pay Balance*

# Ambition Entertainment

ADDRESS 801 Avocat  
Phone 956-821-2821



FOR **Fishing**  
**Tournament**  
**Slideshow's**

Column1

**Fishing Tournament Slideshows x2 \$150**

---

---

---

---

**Silver**

**Copper**

**Gold**

SUBTOTAL    \$150  
Tax:    Exempt  
Total:    \$150  
Deposit:    0  
Balanced:    \$150

\*Make all checks payable to JoAngel Alvarez four day before Event.

If you have any questions concerning this invoice, use the following contact information.

JoAngelAlvarez@AdL.com

**THANK YOU FOR YOUR BUSINESS!**

All Deposit are not rendered Incase cancelation

Please sign and date and send back

If cancelled in a month in advance 50% is required of balance \_\_\_\_\_

# Ambition Entertainment



ADDRESS 801 Avesol  
Phone 950-821-2821

*Ambition Entertainment*  
EVENT SPECIALIST



FOR **July**  
**29,30**  
**2022**

Column1

**July 29/ 5 hr dj, promo, event specialist \$575**

**July 30, / 5 hr dj, promo, event specialist \$575**

**Travel fee \$200**

**SUBTOTAL: \$1350**  
**Tax: Exempt**  
**Total: \$1350**  
**Deposit: \$350**  
**Balanced: \$1000**

\*Make all checks payable to JoAngel Alvarez four day before Event.

If you have any questions concerning this invoice, use the following contact information:

[JoAngelAlvarez@Aof.com](mailto:JoAngelAlvarez@Aof.com)

**THANK YOU FOR YOUR BUSINESS!**

All Deposits are not rendered unless cancellation

Please sign and date and send back

If cancelled in a month in advance 50% is required of balance

Sent from my iPhone

Phone # 956-393-8051

8/slips

Ron Hoover Tournament

JIM'S PIER BOAT SLIP RENTAL AGREEMENT

(Short term rental)

ON THIS THE 12 Day of July, 2021 This Jim's Pier Boat Slip Rental Agreement ("Agreement") is entered into on the above date by and between Tex-Mex Tours, Inc., a Texas corporation, as the authorized manager ("Manager") of Slip # with an address of Post Office Box 1906, Boerne, Texas and Omar Fuentes ("Renter") with an address of for the dockage of a (year) (ft) (make of boat), Registration # Renter warrants that it owns the above described vessel.

- 1. Limit on Use. This Agreement only applies to allow dockage of the described vessel. If Renter desires to dock a boat other than referenced above, Renter must complete a new agreement, be bound by the conditions of a new agreement, and pay additional charges arising therefrom.
2. Term. This Agreement is for the period of July 29, 2021 thru July 30, 2021 inclusive, after which time, if not sooner terminated; it may be renewed at the then posted or negotiated rate for such additional period as the parties may both further agree in writing after payment of all the due fees and costs.
3. Rent. The rental rate shall be \$ 25 USD per 24-hour period (the "Day"). All slip rentals shall be paid in advance of the first Day that the rental applies.
4. Security Deposit. Renter shall post a security deposit in the amount of \$ 0 USD upon execution of this Agreement, which shall secure performance of this Agreement, and may also be applied at the end of the rental period, or by any breach of this or any other agreement with Manager, or to pay any delinquency of or damage caused by Renter or its agents or the vessel while docked at Jim's Pier. The unused security deposit, if any, shall be returned to Renter at the end of the term, or upon termination hereunder, after payment to Manager of any and all charges owed hereunder, and within thirty (30) days of such term expiration or termination.

5. Termination.

A. Termination by Renter. If Renter intends arrival.

advise Manager upon

JIM'S PIER 211 W SWORDFISH ST SOUTH PADRE ISLAND, TX 78597 956/761-5467

SALE

Batch #: 335001 12/01/21 Invoice #: 9 APPR CODE: 173779 JIMEX \*\*\*\*\*1904 AMOUNT \$206.00

APPROVED

Thank You Please Come Again

CUSTOMER COPY

Manager. Cause. Manager may terminate this Agreement or its termination notice without waiving any rights to the end of the month for cause. Manager (1) Day written notice and any surcharges. Nothing in this agreement, equity or admiralty shall prevent the manager from removing his or her vessel after proper notice is given to the vessel and the manager, all at the expense of the renter; provided that the vessel is placed in place of the vessel the renter's slip until after the rental at the time of termination of any or

Osprey Cruises 1 Padre Blvd South Padre Island, TX 78597 Phone: (956)761-6655

Check 18 Robert B. Guests 1

12/1/2021 3:00 PM

Table with 2 columns: Description and Amount. Rows include: 8 1 Day Slip Rental (25.00) 200.00, 8 Daily Slip Trans Fee (0.75) 6.00, Subtotal 206.00, TOTAL 206.00, CHECK Chk # 0 Chk. Acct. -206.00, CHANGE DUE 0.00

Thank you for coming to Osprey Cruises

terms or conditions of the Agreement and conditions of use upon one (1) Day of dockage of the slip

At any time, upon termination of the Agreement, the renter shall be responsible for any expenses incurred by the renter under this Agreement, including but not limited to the cost of any damage to the vessel or the pier.

At the time of termination or expiration of the Agreement, the renter shall be responsible for any expenses incurred by the renter under this Agreement, including but not limited to the cost of any damage to the vessel or the pier.

At the time of termination or expiration of the Agreement, the renter shall be responsible for any expenses incurred by the renter under this Agreement, including but not limited to the cost of any damage to the vessel or the pier.

At the time of termination or expiration of the Agreement, the renter shall be responsible for any expenses incurred by the renter under this Agreement, including but not limited to the cost of any damage to the vessel or the pier.

At the time of termination or expiration of the Agreement, the renter shall be responsible for any expenses incurred by the renter under this Agreement, including but not limited to the cost of any damage to the vessel or the pier.

At the time of termination or expiration of the Agreement, the renter shall be responsible for any expenses incurred by the renter under this Agreement, including but not limited to the cost of any damage to the vessel or the pier.

**Omar Fuentes**

---

**From:** Onlyjuanv via Square <receipts@messaging.squareup.com>  
**Sent:** Wednesday, December 1, 2021 2:39 PM  
**To:** Omar Fuentes  
**Subject:** Receipt from Onlyjuanv

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

[Not your receipt?](#)



\$ **1,250.00**

*Juan Villarreal  
Comedian for  
Ron Hoover Fishing  
Tournament*

Custom Amount	\$1,250.00
<b>Total</b>	<b>\$1,250.00</b>

Onlyjuanv

AMEX 1104 (Keyed)



Dec 1  
2021  
at 2:33  
PM

#h0Kq

Auth

code:

277214

---

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Square. [Learn more](#) and [update preferences](#).



### Receipt Settings

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1455 Market Street, Suite 600  
San Francisco, CA 94103



**Omar Fuentes**

**From:** Onlyjuanv via Square <receipts@messaging.squareup.com>  
**Sent:** Wednesday, December 1, 2021 2:39 PM  
**To:** Omar Fuentes  
**Subject:** Receipt from Onlyjuanv

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

[Not your receipt?](#)



\$1,250.00

Custom Amount	\$1,250.00
Total	\$1,250.00

*Deposit For  
Comedian used  
@ Ron Haver Fishing  
Tournament*

Onlyjuanv

AMEX 1104 (Keyed)



Dec 1  
2021  
at 2:33  
PM

#h0Kq

Auth

code:

277214

---

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Square. [Learn more and update preferences.](#)



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1455 Market Street, Suite 600

San Francisco, CA 94103





# Survey 2022



Last Name: Ruiz

Where are you from?  
City Palmhurst

Zip Code 78573

Where did you stay?:  
Name of Property Holiday Inn

Number of rooms: 3 Number of Nights: 2

Please return to front registration to receive your bag!



# Survey 2022



Last Name: Marquez

Where are you from?  
City McEdinburg

Zip Code 78559

Where did you stay?:  
Name of Property Holiday Inn

Number of rooms: 3 Number of Nights: 2

Please return to front registration to receive your bag!



# Survey 2022



Last Name: Valdez

Where are you from?  
City McAllen

Zip Code 78521

Where did you stay?:  
Name of Property Holiday Inn

Number of rooms: 3 Number of Nights: 2

Please return to front registration to receive your bag!



# Survey 2022



Last Name: Lopez

Where are you from?  
City San Antonio

Zip Code 78216

Where did you stay?:  
Name of Property Holiday Inn

Number of rooms: 3 Number of Nights: 2

Please return to front registration to receive your bag!



# SURVEY 2022



Last Name:

*Cerrillo*

Where are you from?

City *Hj*

Zip Code

*78552*

Where did you stay?:

Name of Property

*Hin*

Number of rooms: 1

Number of Nights: 2

Please return to front registration to receive your bag!



# SURVEY 2022



Last Name:

*Strada*

Where are you from?

City *HAWAIIAN*

Zip Code

*78550*

Where did you stay?:

Name of Property

*HAWAIIAN*

Number of rooms: 1

Number of Nights: 2

Please return to front registration to receive your bag!



# SURVEY 2022



Last Name:

*Cerrado*

Where are you from?

City *Hidalgo*

Zip Code

*78552*

Where did you stay?:

Name of Property

*Hone*

Number of rooms: 1

Number of Nights: 1

Please return to front registration to receive your bag!



# SURVEY 2022



Last Name:

*Cerrado*

Where are you from?

City *Hj*

Zip Code

*78552*

Where did you stay?:

Name of Property

*Hj*

Number of rooms: 1

Number of Nights: 2

Please return to front registration to receive your bag!



# Survey 2022



Last Name:

Barraza

Where are you from?

City Corpus

Zip Code

78534

Where did you stay?:

Name of Property

Pravie

Number of rooms: 1

Number of Nights: 3

Please return to front registration to receive your bag!



# Survey 2022



Last Name:

Delu Rosa

Where are you from?

City Mission

Zip Code

78512

Where did you stay?:

Name of Property

Campe

Number of rooms: 1

Number of Nights: 1

Please return to front registration to receive your bag!



# Survey 2022



Last Name:

Where are you from?

City \_\_\_\_\_

Zip Code \_\_\_\_\_

Where did you stay?:

Name of Property \_\_\_\_\_

Number of rooms: \_\_\_\_\_

Number of Nights: \_\_\_\_\_

Please return to front registration to receive your bag!



# Survey 2022



Last Name:

Where are you from?

City \_\_\_\_\_

Zip Code \_\_\_\_\_

Where did you stay?:

Name of Property \_\_\_\_\_

Number of rooms: \_\_\_\_\_

Number of Nights: \_\_\_\_\_

Please return to front registration to receive your bag!



# Survey 2022



Last Name:

Appella

Where are you from?

Chihuahua

Zip Code

78542

Where did you stay?:

Name of Property

VOA

Number of rooms:

Number of Nights:

1 2

Please return to front registration to receive your bag!



# Survey 2022



Last Name:

Enriquez

Where are you from?

Sanjoury

Zip Code

78542

Where did you stay?:

Name of Property

ROA

Number of rooms:

Number of Nights:

1 2

Please return to front registration to receive your bag!



# Survey 2022



Last Name:

Where are you from?

City

Zip Code

Where did you stay?:

Name of Property

Number of rooms:

Number of Nights:

Please return to front registration to receive your bag!



# Survey 2022



Last Name:

Where are you from?

City

Zip Code

Where did you stay?:

Name of Property

Number of rooms:

Number of Nights:

Please return to front registration to receive your bag!



# SURVEY 2022



Last Name:

*Dean Willys*

Where are you from?

City *Brounsville*

Zip Code

*28521*

Where did you stay?

Name of Property *Brounsville*

Number of rooms: *2*

Number of Nights: *1*

Please return to front registration to receive your bag!



# SURVEY 2022



Last Name:

*Trevino*

Where are you from?

City *Brounsville*

Zip Code

Where did you stay?

Name of Property

Number of rooms: *X*

Number of Nights: *X*

Please return to front registration to receive your bag!



# SURVEY 2022



Last Name:

*Dagoberto Sanchez*

Where are you from?

City *Harlingen*

Zip Code

*78552*

Where did you stay?

Name of Property *Harlingen*

Number of rooms: *1*

Number of Nights: *1*

Please return to front registration to receive your bag!



# SURVEY 2022



Last Name:

*Mary*

Where are you from?

City *Harlingen*

Zip Code

*78552*

Where did you stay?

Name of Property *Home*

Number of rooms: *1*

Number of Nights: *1*

Please return to front registration to receive your bag!



# SURVEY 2022



Last Name:

DEAVER

Where are you from?

City Keenah

Zip Code

78641

Where did you stay?

Name of Property Pearl

Number of rooms: 1

Number of Nights: 2

Please return to front registration to receive your bag!



# SURVEY 2022



Last Name:

MAYBERG

Where are you from?

City PLAINVIEW

Zip Code

79072

Where did you stay?

Name of Property PEARL

Number of rooms: 1

Number of Nights: 2

Please return to front registration to receive your bag!



# SURVEY 2022



Last Name:

WOSYD

Where are you from?

City Houston

Zip Code

76052

Where did you stay?

Name of Property Pearl

Number of rooms: 1

Number of Nights: 2

Please return to front registration to receive your bag!



# SURVEY 2022



Last Name:

SURGESON

Where are you from?

City THE COLONY

Zip Code

75056

Where did you stay?

Name of Property PEARL

Number of rooms: 1

Number of Nights: 2

Please return to front registration to receive your bag!



# Survey 2022



Last Name:

*Ponce*

Where are you from?

City *Edinburg*

Zip Code

*78542*

Where did you stay?:

Name of Property

*Home*

Number of rooms: \_\_\_\_\_

Number of Nights: \_\_\_\_\_

*Please return to front registration to receive your bag!*



# Survey 2022



Last Name:

Where are you from?

City \_\_\_\_\_

Zip Code \_\_\_\_\_

Where did you stay?:

Name of Property \_\_\_\_\_

Number of rooms: \_\_\_\_\_

Number of Nights: \_\_\_\_\_

*Please return to front registration to receive your bag!*



# Survey 2022



Last Name:

Where are you from?

City \_\_\_\_\_

Zip Code \_\_\_\_\_

Where did you stay?:

Name of Property \_\_\_\_\_

Number of rooms: \_\_\_\_\_

Number of Nights: \_\_\_\_\_

*Please return to front registration to receive your bag!*



# Survey 2022



Last Name:

Where are you from?

City \_\_\_\_\_

Zip Code \_\_\_\_\_

Where did you stay?:

Name of Property \_\_\_\_\_

Number of rooms: \_\_\_\_\_

Number of Nights: \_\_\_\_\_

*Please return to front registration to receive your bag!*



# Survey 2022



Last Name: Manfalo

Where are you from?  
City: Sandwich Zip Code: 78586

Where did you stay?:  
Name of Property: Gulf Point

Number of rooms: 4 Number of Nights: 4

Please return to front registration to receive your bag!



# Survey 2022



Last Name: Manfalo

Where are you from?  
City: Hawkins Zip Code: 78550

Where did you stay?:  
Name of Property: Gulf Point

Number of rooms: 4 Number of Nights: 4

Please return to front registration to receive your bag!



# Survey 2022



Last Name: Pomero

Where are you from?  
City: Hawkins Zip Code: 78530

Where did you stay?:  
Name of Property: Gulf Point

Number of rooms: 4 Number of Nights: 4

Please return to front registration to receive your bag!



# Survey 2022



Last Name: Stacia

Where are you from?  
City: Hawkins Zip Code: 78550

Where did you stay?:  
Name of Property: Gulf Point

Number of rooms: 4 Number of Nights: 4

Please return to front registration to receive your bag!



# Survey 2022



Last Name:

Wieg BARBERA

Where are you from?  
City

SMILAN Zip Code 78581

Where did you stay?  
Name of Property

KOA

Number of rooms: 1 Number of Nights: 2

Please return to front registration to receive your bag!



# Survey 2022



Last Name:

JOE BARBERA JR

Where are you from?  
City

SMILAN Zip Code 78586

Where did you stay?  
Name of Property

KOA

Number of rooms: 1 Number of Nights: 2

Please return to front registration to receive your bag!



# Survey 2022



Last Name:

MURKIN

Where are you from?  
City

SMILAN Zip Code 78586

Where did you stay?  
Name of Property

KOA

Number of rooms: 1 Number of Nights: 2

Please return to front registration to receive your bag!



# Survey 2022



Last Name:

Where are you from?  
City

Zip Code

Where did you stay?  
Name of Property

Number of rooms: Number of Nights:

Please return to front registration to receive your bag!



# Survey 2022



Last Name: CAMACHO

Where are you from?

City EDINBURG Zip Code 78541

Where did you stay?:

Name of Property Tortuga Bay

Number of rooms: 1 Number of Nights: 3

Please return to front registration to receive your bag!



# Survey 2022



Last Name: CAMACHO

Where are you from?

City AUSTIN Zip Code 78735

Where did you stay?:

Name of Property Tortuga Bay

Number of rooms: 1 Number of Nights: 3

Please return to front registration to receive your bag!



# Survey 2022



Last Name: CAMACHO

Where are you from?

City AUSTIN, ROUND Zip Code 78765

Where did you stay?:

Name of Property Tortuga Bay

Number of rooms: 1 Number of Nights: 3

Please return to front registration to receive your bag!



# Survey 2022



Last Name: LOPEZ

Where are you from?

City BROWNSVILLE Zip Code 78520

Where did you stay?:

Name of Property SPT - LIVES HERE

Number of rooms: 1 Number of Nights: 3

Please return to front registration to receive your bag!



# Survey 2022



Last Name: knows

Where are you from? Wegman Vista zip Code 78578

Where did you stay? Port Isabel

Name of Property \_\_\_\_\_ Number of Nights: 3

Please return to front registration to receive your bag!



# Survey 2022



Last Name: Waver

Where are you from? Wegman Vista zip Code 78578

Where did you stay? \_\_\_\_\_

Name of Property \_\_\_\_\_ Number of Nights: 4

Please return to front registration to receive your bag!



# Survey 2022



Last Name: Wagner

Where are you from? Wagner zip Code 78978

Where did you stay? \_\_\_\_\_

Name of Property N/A Number of Nights: \_\_\_\_\_

Please return to front registration to receive your bag!



# Survey 2022



Last Name: Sanchez

Where are you from? Brownsville zip Code \_\_\_\_\_

Where did you stay? \_\_\_\_\_

Name of Property N/A Number of Nights: 4

Please return to front registration to receive your bag!



# Survey 2022



Last Name:

Lugo

Where are you from?

City Shawland

Zip Code

78574

Where did you stay?:

Name of Property Port Isabel private

Number of rooms: 0

Number of Nights: 0

Please return to front registration to receive your bag!



# Survey 2022



Last Name:

Lugo

Where are you from?

City MISSION

Zip Code

78574

Where did you stay?:

Name of Property HOME

Number of rooms: 0

Number of Nights: 0

Please return to front registration to receive your bag!



# Survey 2022



Last Name:

Where are you from?

City

Zip Code

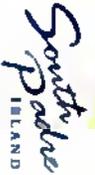
Where did you stay?:

Name of Property

Number of rooms:

Number of Nights:

Please return to front registration to receive your bag!



# Survey 2022



Last Name:

Where are you from?

City

Zip Code

Where did you stay?:

Name of Property

Number of rooms:

Number of Nights:

Please return to front registration to receive your bag!



# SURVEY 2022



Last Name:

Bscalo

Where are you from?  
City San Jose

Zip Code \_\_\_\_\_

Where did you stay?  
Name of Property LIV

Number of rooms: 1 Number of Nights: 3

*Please return to front registration to receive your bag!*



# SURVEY 2022



Last Name:

Adame

Where are you from?  
City Mission

Zip Code 78572

Where did you stay?  
Name of Property Whisper Inn

Number of rooms: 1 Number of Nights: 3

*Please return to front registration to receive your bag!*



# SURVEY 2022



Last Name:

Where are you from?  
City \_\_\_\_\_

Zip Code \_\_\_\_\_

Where did you stay?  
Name of Property \_\_\_\_\_

Number of rooms: \_\_\_\_\_ Number of Nights: \_\_\_\_\_

*Please return to front registration to receive your bag!*



# SURVEY 2022



Last Name:

Where are you from?  
City \_\_\_\_\_

Zip Code \_\_\_\_\_

Where did you stay?  
Name of Property \_\_\_\_\_

Number of rooms: \_\_\_\_\_ Number of Nights: \_\_\_\_\_

*Please return to front registration to receive your bag!*



# Survey 2022



Last Name: \_\_\_\_\_

*Rogers*

Where are you from? \_\_\_\_\_

*MISSISSIPPI*

Zip Code \_\_\_\_\_

*78572*

Where did you stay? \_\_\_\_\_

*OWN HOME ON THE ISLAND*

Name of Property \_\_\_\_\_

Number of rooms: \_\_\_\_\_

Number of Nights: \_\_\_\_\_

*Please return to front registration to receive your bag!*



# Survey 2022



Last Name: \_\_\_\_\_

*GREEN*

Where are you from? \_\_\_\_\_

*MISSISSIPPI*

Zip Code \_\_\_\_\_

*78572*

Where did you stay? \_\_\_\_\_

*HOME PROPERTY*

Name of Property \_\_\_\_\_

Number of rooms: \_\_\_\_\_

Number of Nights: \_\_\_\_\_

*Please return to front registration to receive your bag!*



# Survey 2022



Last Name: \_\_\_\_\_

*Rogers*

Where are you from? \_\_\_\_\_

*MISSISSIPPI*

Zip Code \_\_\_\_\_

*78572*

Where did you stay? \_\_\_\_\_

*OWN PROPERTY ON ISLAND*

Name of Property \_\_\_\_\_

Number of rooms: \_\_\_\_\_

Number of Nights: \_\_\_\_\_

*Please return to front registration to receive your bag!*



# Survey 2022



Last Name: \_\_\_\_\_

*GREEN*

Where are you from? \_\_\_\_\_

*MISSISSIPPI*

Zip Code \_\_\_\_\_

*78572*

Where did you stay? \_\_\_\_\_

*HOME PROPERTY*

Name of Property \_\_\_\_\_

Number of rooms: \_\_\_\_\_

Number of Nights: \_\_\_\_\_

*Please return to front registration to receive your bag!*



# SURVEY 2022



Last Name: Edling Mark

Where are you from?  
City Applington Zip Code 78552

Where did you stay?  
Name of Property Port ISLAND

Number of rooms: 2 Number of Nights: 2

Please return to front registration to receive your bag!



# SURVEY 2022



Last Name: Edling Edith

Where are you from?  
City Applington Zip Code 78552

Where did you stay?  
Name of Property Port ISLAND

Number of rooms: 1 Number of Nights: 1

Please return to front registration to receive your bag!



# SURVEY 2022



Last Name: Edling Jean

Where are you from?  
City Applington Zip Code 78552

Where did you stay?  
Name of Property Port ISLAND

Number of rooms: 1 Number of Nights: 1

Please return to front registration to receive your bag!



# SURVEY 2022



Last Name: Trivinos Blaine

Where are you from?  
City Applington Zip Code 78552

Where did you stay?  
Name of Property Port ISLAND

Number of rooms: 1 Number of Nights: 1

Please return to front registration to receive your bag!



# Survey 2022



Last Name:

KLAMOS

Where are you from?

City STUART FL zip Code 38919

Where did you stay?:

Name of Property Harmony Inn

Number of rooms: 1 Number of Nights: 2

Please return to front registration to receive your bag!



# Survey 2022



Last Name:

CLARK

Where are you from?

City MISSION zip Code 78572

Where did you stay?:

Name of Property HILTON

Number of rooms: 1 Number of Nights: 2

Please return to front registration to receive your bag!



# Survey 2022



Last Name:

Medina

Where are you from?

City New Braunfels zip Code 78132

Where did you stay?:

Name of Property Hilton

Number of rooms: 1 Number of Nights: 2

Please return to front registration to receive your bag!



# Survey 2022



Last Name:

\_\_\_\_\_

Where are you from?

City \_\_\_\_\_ zip Code \_\_\_\_\_

Where did you stay?:

Name of Property \_\_\_\_\_

Number of rooms: \_\_\_\_\_ Number of Nights: \_\_\_\_\_

Please return to front registration to receive your bag!



# Survey 2022



Last Name:

Holzmeier

Where are you from?

City Enclave

Zip Code 78353

Where did you stay?:

Name of Property Long Island Village

Number of rooms: 1 house Number of Nights: 3

Please return to front registration to receive your bag!



# Survey 2022



Last Name:

Holloway

Where are you from?

City Enclave

Zip Code 78353

Where did you stay?:

Name of Property Long Island Village

Number of rooms: 1 house Number of Nights: 3

Please return to front registration to receive your bag!



# Survey 2022



Last Name:

Where are you from?

City \_\_\_\_\_

Zip Code \_\_\_\_\_

Where did you stay?:

Name of Property \_\_\_\_\_

Number of rooms: \_\_\_\_\_

Number of Nights: \_\_\_\_\_

Please return to front registration to receive your bag!



# Survey 2022



Last Name:

Where are you from?

City \_\_\_\_\_

Zip Code \_\_\_\_\_

Where did you stay?:

Name of Property \_\_\_\_\_

Number of rooms: \_\_\_\_\_

Number of Nights: \_\_\_\_\_

Please return to front registration to receive your bag!



# SURVEY 2022



Last Name: \_\_\_\_\_

Solis

Where are you from? \_\_\_\_\_

City Mcgysville

Zip Code \_\_\_\_\_

76580

Where did you stay? \_\_\_\_\_

Name of Property Sto bleu Kc

Number of rooms: \_\_\_\_\_

Number of Nights: \_\_\_\_\_

Please return to front registration to receive your bag!



# SURVEY 2022



Last Name: \_\_\_\_\_

Solis

Where are you from? \_\_\_\_\_

City Mcgysville

Zip Code \_\_\_\_\_

28550

Where did you stay? \_\_\_\_\_

Name of Property Sto bleu

Number of rooms: \_\_\_\_\_

Number of Nights: \_\_\_\_\_

Please return to front registration to receive your bag!



# SURVEY 2022



Last Name: \_\_\_\_\_

OWEN KTS

Where are you from? \_\_\_\_\_

City Mcgysville

zip Code \_\_\_\_\_

78550

Where did you stay? \_\_\_\_\_

Name of Property Sto bleu

Number of rooms: \_\_\_\_\_

Number of Nights: \_\_\_\_\_

Please return to front registration to receive your bag!



# SURVEY 2022



Last Name: \_\_\_\_\_

Where are you from? \_\_\_\_\_

City \_\_\_\_\_

zip Code \_\_\_\_\_

Where did you stay? \_\_\_\_\_

Name of Property \_\_\_\_\_

Number of rooms: \_\_\_\_\_

Number of Nights: \_\_\_\_\_

Please return to front registration to receive your bag!



# SURVEY 2022



Last Name:

Faldet

Where are you from?

City Copenhagen

Zip Code

78414

Where did you stay?

Name of Property

Isla Grande

Number of rooms:

2

Number of Nights:

2

Please return to front registration to receive your bag!



# SURVEY 2022



Last Name:

Oftiz

Where are you from?

City Mission

Zip Code

76573

Where did you stay?

Name of Property

Home

Number of rooms:

0

Number of Nights:

0

Please return to front registration to receive your bag!



# SURVEY 2022



Last Name:

Faldet

Where are you from?

City Copenhagen

Zip Code

78413

Where did you stay?

Name of Property

Isla Grande

Number of rooms:

2

Number of Nights:

2

Please return to front registration to receive your bag!



# SURVEY 2022



Last Name:

Faldet

Where are you from?

City Copenhagen

Zip Code

78418

Where did you stay?

Name of Property

Isla Grande

Number of rooms:

2

Number of Nights:

2

Please return to front registration to receive your bag!



# SURVEY 2022



Last Name:

Mize

Where are you from?

City Chesburg

Zip Code

79541

Where did you stay?:

Name of Property

Friends Condo

Number of rooms: \_\_\_\_\_

Number of Nights: \_\_\_\_\_

Please return to front registration to receive your bag!



# SURVEY 2022



Last Name:

Mize

Where are you from?

City Endwrig

Zip Code

78541

Where did you stay?:

Name of Property

Friends Condo

Number of rooms: \_\_\_\_\_

Number of Nights: \_\_\_\_\_

Please return to front registration to receive your bag!



# SURVEY 2022



Last Name:

Vanderpool

Where are you from?

City Weslaco

Zip Code

78578

Where did you stay?:

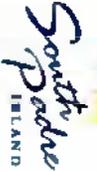
Name of Property

own

Number of rooms: 1

Number of Nights: 1

Please return to front registration to receive your bag!



# SURVEY 2022



Last Name:

Hood

Where are you from?

City McAllen

Zip Code

78578

Where did you stay?:

Name of Property

own Property

Number of rooms: 1

Number of Nights: 1

Please return to front registration to receive your bag!



# SURVEY 2022



Last Name:

*Wentkmeyer*

Where are you from?

City *Haltomberg*

Zip Code

*78550*

Where did you stay?

Name of Property

*Isla Blanca*

Number of rooms:

Number of Nights:

*2*

Please return to front registration to receive your bag!



# SURVEY 2022



Last Name:

*Wentkmeyer*

Where are you from?

City *Haltomberg*

Zip Code

*78550*

Where did you stay?

Name of Property

*Isla Blanca*

Number of rooms:

Number of Nights:

*2*

Please return to front registration to receive your bag!



# SURVEY 2022



Last Name:

*Wentkmeyer*

Where are you from?

City *Haltomberg*

Zip Code

*78550*

Where did you stay?

Name of Property

*Isla Blanca*

Number of rooms:

Number of Nights:

*2*

Please return to front registration to receive your bag!



# SURVEY 2022



Last Name:

*Cardo*

Where are you from?

City *Haltomberg*

Zip Code

*78550*

Where did you stay?

Name of Property

*Cardo*

Number of rooms:

Number of Nights:

*3*

Please return to front registration to receive your bag!



# Survey 2022



Last Name: \_\_\_\_\_

*FULLER*

Where are you from?  
City \_\_\_\_\_

*PORT ISABELLE*

Zip Code \_\_\_\_\_

*98578*

Where did you stay?:  
Name of Property \_\_\_\_\_

*HOME*

Number of rooms: \_\_\_\_\_

Number of Nights: \_\_\_\_\_

*Please return to front registration to receive your bag!*



# Survey 2022



Last Name: \_\_\_\_\_

Where are you from?  
City \_\_\_\_\_

Zip Code \_\_\_\_\_

Where did you stay?:  
Name of Property \_\_\_\_\_

Number of rooms: \_\_\_\_\_

Number of Nights: \_\_\_\_\_

*Please return to front registration to receive your bag!*



# Survey 2022



Last Name: \_\_\_\_\_

Where are you from?  
City \_\_\_\_\_

Zip Code \_\_\_\_\_

Where did you stay?:  
Name of Property \_\_\_\_\_

Number of rooms: \_\_\_\_\_

Number of Nights: \_\_\_\_\_

*Please return to front registration to receive your bag!*



# Survey 2022



Last Name: \_\_\_\_\_

Where are you from?  
City \_\_\_\_\_

Zip Code \_\_\_\_\_

Where did you stay?:  
Name of Property \_\_\_\_\_

Number of rooms: \_\_\_\_\_

Number of Nights: \_\_\_\_\_

*Please return to front registration to receive your bag!*



# Survey 2022



Last Name: MONTE

Where are you from?  
City MILWAUKEE Zip Code 78552

Where did you stay?  
Name of Property Isle Blanca

Number of rooms: 1 Number of Nights: 3

*Please return to front registration to receive your bag!*



# Survey 2022



Last Name: \_\_\_\_\_

Where are you from?  
City \_\_\_\_\_ Zip Code \_\_\_\_\_

Where did you stay?  
Name of Property \_\_\_\_\_

Number of rooms: \_\_\_\_\_ Number of Nights: \_\_\_\_\_

*Please return to front registration to receive your bag!*



# Survey 2022



Last Name: MEYER

Where are you from?  
City MILWAUKEE Zip Code 78552

Where did you stay?  
Name of Property ISLA BLANCA

Number of rooms: 1 Number of Nights: 3

*Please return to front registration to receive your bag!*



# Survey 2022



Last Name: \_\_\_\_\_

Where are you from?  
City \_\_\_\_\_ Zip Code \_\_\_\_\_

Where did you stay?  
Name of Property \_\_\_\_\_

Number of rooms: \_\_\_\_\_ Number of Nights: \_\_\_\_\_

*Please return to front registration to receive your bag!*



# SURVEY 2022



Last Name: Ramirez

Where are you from?

City Lyford

Zip Code

78569

Where did you stay?:

Name of Property Skare

Number of rooms: 2

Number of Nights: 2

Please return to front registration to receive your bag!



# SURVEY 2022



Last Name: Ramirez

Where are you from?

City Lyford

Zip Code

78569

Where did you stay?:

Name of Property Skare

Number of rooms: 2

Number of Nights: 2

Please return to front registration to receive your bag!



# SURVEY 2022



Last Name: Troving

Where are you from?

City La Sara

Zip Code

78561

Where did you stay?:

Name of Property Skare

Number of rooms: 2

Number of Nights: 2

Please return to front registration to receive your bag!



# SURVEY 2022



Last Name: Robertson

Where are you from?

City South Tere

Zip Code

78006

Where did you stay?:

Name of Property Skare

Number of rooms: 2

Number of Nights: 2

Please return to front registration to receive your bag!



# Survey 2022



Last Name: Schneider

Where are you from?  
City Edmond, OK Zip Code 73025

Where did you stay?:  
Name of Property Hilton Garden Inn

Number of rooms: 1 Number of Nights: 3

*Please return to front registration to receive your bag!*



# Survey 2022



Last Name: Skippel

Where are you from?  
City NY Zip Code 13025

Where did you stay?:  
Name of Property Hilton Garden Inn

Number of rooms: 1 Number of Nights: 3

*Please return to front registration to receive your bag!*



# Survey 2022



Last Name: \_\_\_\_\_

Where are you from?  
City \_\_\_\_\_ Zip Code \_\_\_\_\_

Where did you stay?:  
Name of Property \_\_\_\_\_

Number of rooms: \_\_\_\_\_ Number of Nights: \_\_\_\_\_

*Please return to front registration to receive your bag!*



# Survey 2022



Last Name: \_\_\_\_\_

Where are you from?  
City \_\_\_\_\_ Zip Code \_\_\_\_\_

Where did you stay?:  
Name of Property \_\_\_\_\_

Number of rooms: \_\_\_\_\_ Number of Nights: \_\_\_\_\_

*Please return to front registration to receive your bag!*



# Survey 2022



Last Name: Angiano

Where are you from?

City Sas Birkho

Zip Code

78586

Where did you stay?:

Name of Property

Number of rooms:

Number of Nights:

0

Please return to front registration to receive your bag!



# Survey 2022



Last Name: Aschew

Where are you from?

City Sas Birkho

Zip Code

78586

Where did you stay?:

Name of Property

Number of rooms:

Number of Nights:

0

Please return to front registration to receive your bag!



# Survey 2022



Last Name: Barva

Where are you from?

City Sas Birkho

Zip Code

78586

Where did you stay?:

Name of Property

Number of rooms:

Number of Nights:

0

Please return to front registration to receive your bag!



# Survey 2022



Last Name: Pearce

Where are you from?

City Sas Birkho

Zip Code

78586

Where did you stay?:

Name of Property

Number of rooms:

Number of Nights:

0

Please return to front registration to receive your bag!



# Survey 2022



Last Name: Rigg

Where are you from? \_\_\_\_\_

City: SPI

Zip Code: 78597

Where did you stay?: \_\_\_\_\_

Name of Property: HOME

Number of rooms: \_\_\_\_\_

Number of Nights: \_\_\_\_\_

Please return to front registration to receive your bag!



# Survey 2022



Last Name: Walley

Where are you from? \_\_\_\_\_

City: Astoria

Zip Code: 78661

Where did you stay?: \_\_\_\_\_

Name of Property: Coilman Bay

Number of rooms: 1

Number of Nights: 3

Please return to front registration to receive your bag!



# Survey 2022



Last Name: Justice

Where are you from? \_\_\_\_\_

City: Sand Beach, TX

Zip Code: 78681

Where did you stay?: \_\_\_\_\_

Name of Property: Gallien Bay

Number of rooms: 1

Number of Nights: 3

Please return to front registration to receive your bag!



# Survey 2022



Last Name: Justice

Where are you from? \_\_\_\_\_

City: Round Rock

Zip Code: 78665

Where did you stay?: \_\_\_\_\_

Name of Property: Gallien Bay

Number of rooms: 2

Number of Nights: 3

Please return to front registration to receive your bag!



# Survey 2022



Last Name:

Glueck

Where are you from?  
City Port Isabel

Zip Code 78578

Where did you stay?  
Name of Property Home

Number of rooms: \_\_\_\_\_ Number of Nights: \_\_\_\_\_

*Please return to front registration to receive your bag!*



# Survey 2022



Last Name:

Pat Pither

Where are you from?  
City Longview

Zip Code 75601

Where did you stay?  
Name of Property Key Largo-Dwener

Number of rooms: \_\_\_\_\_ Number of Nights: \_\_\_\_\_

*Please return to front registration to receive your bag!*



# Survey 2022



Last Name:

Marett

Where are you from?  
City Port Isabel

Zip Code 78578

Where did you stay?  
Name of Property Home

Number of rooms: \_\_\_\_\_ Number of Nights: \_\_\_\_\_

*Please return to front registration to receive your bag!*



# Survey 2022



Last Name:

Where are you from?  
City \_\_\_\_\_

Zip Code \_\_\_\_\_

Where did you stay?  
Name of Property \_\_\_\_\_

Number of rooms: \_\_\_\_\_ Number of Nights: \_\_\_\_\_

*Please return to front registration to receive your bag!*



# Survey 2022



Last Name:

Jackson

Where are you from?

City Linn

Zip Code

78563

Where did you stay?:

Name of Property Port Isabel - Air BnB

Number of rooms: 2

Number of Nights: 30

Please return to front registration to receive your bag!



# Survey 2022



Last Name:

Cappadona

Where are you from?

City Linn

Zip Code

78563

Where did you stay?:

Name of Property Port Isabel Air BnB

Number of rooms: 3

Number of Nights: 30

Please return to front registration to receive your bag!



# Survey 2022



Last Name:

Cappadona

Where are you from?

City Linn

Zip Code

78563

Where did you stay?:

Name of Property Port Isabel - Air BnB

Number of rooms: 3

Number of Nights: 30

Please return to front registration to receive your bag!



# Survey 2022



Last Name:

Hirwudea

Where are you from?

City Edinburg

Zip Code

78541

Where did you stay?:

Name of Property Port Isabel - Air BnB

Number of rooms: 3

Number of Nights: 30

Please return to front registration to receive your bag!



# Survey 2022



Last Name: \_\_\_\_\_

*Melous Miller*

Where are you from? \_\_\_\_\_

City *Bonnie TX* Zip Code \_\_\_\_\_

Where did you stay? \_\_\_\_\_

Name of Property *Overd* \_\_\_\_\_

Number of rooms: \_\_\_\_\_ Number of Nights: \_\_\_\_\_

*Please return to front registration to receive your bag!*



# Survey 2022



Last Name: \_\_\_\_\_

*Miller*

Where are you from? \_\_\_\_\_

City *Bonnie* Zip Code *TX* \_\_\_\_\_

Where did you stay? \_\_\_\_\_

Name of Property *Overd* \_\_\_\_\_

Number of rooms: \_\_\_\_\_ Number of Nights: \_\_\_\_\_

*Please return to front registration to receive your bag!*



# Survey 2022



Last Name: \_\_\_\_\_

Where are you from? \_\_\_\_\_

City \_\_\_\_\_ Zip Code \_\_\_\_\_

Where did you stay? \_\_\_\_\_

Name of Property \_\_\_\_\_

Number of rooms: \_\_\_\_\_ Number of Nights: \_\_\_\_\_

*Please return to front registration to receive your bag!*



# Survey 2022



Last Name: \_\_\_\_\_

Where are you from? \_\_\_\_\_

City \_\_\_\_\_ Zip Code \_\_\_\_\_

Where did you stay? \_\_\_\_\_

Name of Property \_\_\_\_\_

Number of rooms: \_\_\_\_\_ Number of Nights: \_\_\_\_\_

*Please return to front registration to receive your bag!*



# Survey 2022



Last Name:

HUGHSTON

Where are you from?

City

Zip Code

78944

Where did you stay?:

Name of Property

BOARDFULL

Number of rooms: 4

Number of Nights: 2

Please return to front registration to receive your bag!



# Survey 2022



Last Name:

MUNIZ

Where are you from?

City

Zip Code

78944

Where did you stay?:

Name of Property

BOARDFULL

Number of rooms: 4

Number of Nights: 2

Please return to front registration to receive your bag!



# Survey 2022



Last Name:

PHARR

Where are you from?

City

Zip Code

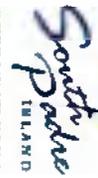
Where did you stay?:

Name of Property

Number of rooms:

Number of Nights:

Please return to front registration to receive your bag!



# Survey 2022



Last Name:

PHARR

Where are you from?

City

Zip Code

78364

Where did you stay?:

Name of Property

BOARDFULL

Number of rooms: 4

Number of Nights: 2

Please return to front registration to receive your bag!



# Survey 2022



Last Name:

MURPHY

Where are you from?

City Freeport City

Zip Code

78583

Where did you stay?

Name of Property

Seaway Villas

Number of rooms: 2

Number of Nights: 2

*Please return to front registration to receive your bag!*



# Survey 2022



Last Name:

CARPIS

Where are you from?

City Freeport City

Zip Code

78583

Where did you stay?

Name of Property

Seaway Village

Number of rooms: 2

Number of Nights: 2

*Please return to front registration to receive your bag!*



# Survey 2022



Last Name:

Where are you from?

City

Zip Code

Where did you stay?

Name of Property

Number of rooms:

Number of Nights:

*Please return to front registration to receive your bag!*



# Survey 2022



Last Name:

Where are you from?

City

Zip Code

Where did you stay?

Name of Property

Number of rooms:

Number of Nights:

*Please return to front registration to receive your bag!*



# SURVEY 2022



Last Name:

Garrett

Where are you from?  
City

Port Moresby

zip Code

785598

Where did you stay?:

Name of Property

Las Marinas

Number of rooms: 1

Number of Nights: 3

Please return to front registration to receive your bag!



# SURVEY 2022



Last Name:

Garra

Where are you from?  
City

Port Moresby

zip Code

785598

Where did you stay?:

Name of Property

Las Marinas

Number of rooms: 1

Number of Nights: 3

Please return to front registration to receive your bag!



# SURVEY 2022



Last Name:

Arripo

Where are you from?  
City

Port Moresby

zip Code

785598

Where did you stay?:

Name of Property

Las Marinas

Number of rooms: 1

Number of Nights: 3

Please return to front registration to receive your bag!



# SURVEY 2022



Last Name:

Arripo

Where are you from?  
City

Port Moresby

zip Code

785598

Where did you stay?:

Name of Property

Las Marinas

Number of rooms: 1

Number of Nights: 3

Please return to front registration to receive your bag!



# Survey 2022



Last Name:

POWELL

Where are you from?

City: SPA

Zip Code

78597

Where did you stay?:

Name of Property

5901 Tropical

Number of rooms:

Number of Nights:

Please return to front registration to receive your bag!



# Survey 2022



Last Name:

POWELL

Where are you from?

City: SPA

Zip Code

78597

Where did you stay?:

Name of Property

507A

Number of rooms:

Number of Nights:

Please return to front registration to receive your bag!



# Survey 2022



Last Name:

JOHANSON

Where are you from?

City: Caddo Mills, TX

Zip Code

75135

Where did you stay?:

Name of Property

Las Oks Condo

Number of rooms: 3

Number of Nights: 4

Please return to front registration to receive your bag!



# Survey 2022



Last Name:

POWELL

Where are you from?

City:

Zip Code

Where did you stay?:

Name of Property

Number of rooms:

Number of Nights:

Please return to front registration to receive your bag!



# Survey 2022



Last Name:

Frazier

Where are you from?

City Edinburg

Zip Code

78541

Where did you stay?:

Name of Property

Las Marras

Number of rooms:

1

Number of Nights:

5

Please return to front registration to receive your bag!



# Survey 2022



Last Name:

Frazier

Where are you from?

City Edinburg

Zip Code

78541

Where did you stay?:

Name of Property

Las Marras

Number of rooms:

1

Number of Nights:

5

Please return to front registration to receive your bag!



# Survey 2022



Last Name:

Malley

Where are you from?

City San Antonio

Zip Code

78221

Where did you stay?:

Name of Property

Las Marras

Number of rooms:

1

Number of Nights:

3

Please return to front registration to receive your bag!



# Survey 2022



Last Name:

Cortez

Where are you from?

City Westlake

Zip Code

78596

Where did you stay?:

Name of Property

Las Marras

Number of rooms:

1

Number of Nights:

3

Please return to front registration to receive your bag!

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

**MEETING DATE:** August 16, 2022

**NAME & TITLE:** Silvia Sanchez

**DEPARTMENT:** Convention and Visitors Bureau

**ITEM**

Discussion and action concerning the new meeting date for September 2022. (Brown)

**ITEM BACKGROUND**

2022 Request: \$49,000

**BUDGET/FINANCIAL SUMMARY**

02-593-8099

**COMPREHENSIVE PLAN GOAL**

N/A

**LEGAL REVIEW**

Sent to Legal: No

Approved by Legal: No

**RECOMMENDATIONS/COMMENTS:**

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

**MEETING DATE:** August 16, 2022

**NAME & TITLE:** Silvia Sanchez

**DEPARTMENT:** Convention and Visitors Bureau

**ITEM**

Discussion and possible action to approve the funding request for Aurora Fest in September 2022. (Brown)

**ITEM BACKGROUND**

First Time Event

**BUDGET/FINANCIAL SUMMARY**

02-593-8099

**COMPREHENSIVE PLAN GOAL**

N/A

**LEGAL REVIEW**

Sent to Legal: No

Approved by Legal: No

**RECOMMENDATIONS/COMMENTS:**

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

**MEETING DATE:** August 16, 2022

**NAME & TITLE:** Silvia Sanchez

**DEPARTMENT:** Convention and Visitors Bureau

**ITEM**

Discussion and possible action to approve the funding request for Hallowings in October 2022 (Brown)

**ITEM BACKGROUND**

2022 Request: \$2,000

2018 Request: \$27,000

**BUDGET/FINANCIAL SUMMARY**

02-593-8099

**COMPREHENSIVE PLAN GOAL**

N/A

**LEGAL REVIEW**

Sent to Legal: No

Approved by Legal: No

**RECOMMENDATIONS/COMMENTS:**



# SOUTH PADRE ISLAND EVENT FUNDING APPLICATION

To apply for funding please complete all questions.

## ORGANIZATION INFORMATION

Date Application Submitted: 8/6/2022

Name of Organization: SOUTH PADRE ISLAND BIRDING NATURE CENTER & ALLIHATOR SANCTUARY

Address: 6801 PADRE BLVD

City, State, Zip: SOUTH PADRE ISLAND, TEXAS 78597

Full Name:  
CRISTIN ENHOLM

E-Mail:  
CHOWARD@SPIBIRDING.COM

Office Number:  
956-761-6803

Cell Phone Number:  
956-778-2910

Website for Event or Sponsoring Entity : SPIBIRDING.COM

Non-Profit or For-Profit Status:  
NON-PROFIT

Tax ID #:  
20-3088155

Primary Purpose of Organization:  
EDUCATION AND NATURE

## EVENT INFORMATION

Name of Event: HALLOWINGS ACROSS SOUTH PADRE MONARCH MIGRATION CELEBRATION

Date(s) of Event:  
SATURDAY, OCTOBER 29, 2022

Primary Location of the Event:  
SPI BIRDING CENTER

Amount Requested: 2,000.00

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

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**Primary Purpose of Event:**

TO EDUCATION THE COMMUNITY THE IMPORATANCE OF MONARCH MIGRATION AND THE IMPORTANCE TO PLANT NATIVE MILKWEED PLANTS FOR THEIR JOURNEY. THE MONARCHES HAVE RECENTLY BEEN ENTERED INTO THE ENDANGER SPECIES LIST

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

**ADVERTISING PRINT AD IN LOCAL NEWSPAPERS**

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

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**AMOUNT REQUESTED UNDER EACH CATEGORY**

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

\$: 2,000.00

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

\$: \_\_\_\_\_

**QUESTIONS FOR ALL FUNDING REQUEST CATEGORIES**

How many years have you held this event? SINCE 2016

Attendance for previous year (if applicable): 450

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

QUARTER

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

QUARTER

How many nights do you anticipate the majority of the tourists will stay? 1-2

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

Where and how many rooms will be blocked?

UP TO 50 AT SEVERAL HOTELS

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

Month/Year Held	Assistance Amount	# of Hotels Used
<u>OCTOBER 2016</u>	<u>0</u>	<u>0</u>
<u>OCTOBER 2017-2021</u>	<u>0</u>	<u>0</u>
<u> </u>	<u> </u>	<u> </u>

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

PICK UP REPORTS FROM HOTELS ON ROOM BLOCKS

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

SPI BIRDING CENTER

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

**FREE**

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

**NO**

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

Print \$: 1,900.00

Website \$: OUR WEBSITE

Radio \$: \_\_\_\_\_

Social Media \$: 100.00

TV \$: \_\_\_\_\_

Other Digital Advertising \$: \_\_\_\_\_

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

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

WE WILL AD THE SPI LOGO LINK TO THE FLYIER AND TO THE WEBSITE AND ALL SOCIAL MEDIA POSTS

Who is your target audience?

**5 YEARS - 80 YEARS**

What geographic region(s) are you marketing to?

**RGV**

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

**OUR CURRENT INSURANCE WILL BE IN PLACE**

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



# SOUTH PADRE ISLAND EVENT FUNDING CHECKLIST

To apply for funding please provide all the required documents.

**Name of Event:** HALLOWINGS ACROSS SOUTH PADRE MONARCH MIGRATION CELEBRATION

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

\_\_\_\_\_  
**Authorized Signature**

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Print Name**