

FLORIDA SPORTS COAST DESTINATION MANAGEMENT ORGANIZATION

PUBLIC RECORDS REQUEST No.
FY 2021-2022

October 1, 2021 - September 30, 2022

REVENUES THROUGH TAX COLLECTIONS

Overview of Revenues	Amount
Tourist Development Tax collections	\$ 5,152,749.49
Received from Private Sector	\$ 121,028.32
Total Revenue	\$ 5,273,772.81

TOURIST DEVELOPMENT TAX COLLECTED 4% (10/1/21-05/30/22) & 5% (06/01/22-09/30/22)

County: Pasco
Payee: Pasco County BOCC
Period(s) Covered: Oct 2020 - Sep 2021

Period	Tourist Dev
Oct-21	\$ 317,103.44
Nov-21	\$ 319,326.12
Dec-21	\$ 360,071.39
Jan-22	\$ 401,824.52
Feb-22	\$ 465,376.80
Mar-22	\$ 507,824.85
Apr-22	\$ 490,344.24
May-22	\$ 399,147.45
Jun-22	\$ 480,721.82
Jul-22	\$ 478,448.82
Aug-22	\$ 425,706.47
Sep-22	\$ 418,871.77
Totals	\$ 6,152,799.69

REVENUES FROM THE PRIVATE SECTOR

Marketing Revenue				
Date	Source	Partner	Concept	Amount
12/08/21	Marketing Co-Ops	The Shops at Wiregrass	Epro Direct - Ways to Play Video	\$ 8,500.00
12/28/21	Marketing Co-Ops	Mainsail Wiregrass Hotel	Epro Direct - Full Take Over	\$ 1,500.00
1/12/22	Marketing Co-Ops	TWC Hotel	Epro Direct - 1/2 Take Over	\$ 600.00
02/15/22	Marketing Co-Ops	Pioneer Florida Museum Association	Bandwango	\$ 100.00
02/17/22	Marketing Co-Ops	Braw Bus Brewing/Florida Ave Brewing	Bandwango	\$ 100.00
02/14/22	Marketing Co-Ops	Windstrong Charters	Bandwango	\$ 100.00
02/23/22	Marketing Co-Ops	Cotee River Brewing	Bandwango	\$ 100.00
02/23/22	Marketing Co-Ops	Coastline	Bandwango	\$ 100.00
02/23/22	Marketing Co-Ops	White Heron	Bandwango	\$ 100.00
03/18/22	Marketing Co-Ops	Znicich/Advent Health	Bandwango	\$ 100.00
11/24/21	Marketing Workshop	Trinity Workshop	Central Marketing	\$ 30.00
02/02/22	Marketing Workshop	Zephyrhills Workshop	Eastern Marketing	\$ 50.00
02/17/22	Marketing Workshop	New Port Richey Workshop	Western Marketing	\$ 32.50
04/15/22	Tourism Banquet	Advent Health - Wesley Chapel	Keynote Speaker	\$ 5,000.00
04/15/22	Tourism Banquet	Advent Health - Zephyrhills	Keynote Speaker	\$ 5,000.00
05/02/22	Tourism Banquet	PHSC	1/2 page ad in program	\$ 500.00
05/24/22	Tourism Banquet	TECO	1 full page ad in program	\$ 1,000.00
07/06/22	Tourism Banquet	Advent Health - Zephyrhills	Keynote Speaker	\$ 5,000.00
05/04/23	Tourism Banquet	Variety	Ticket Sales	\$ 170.00
05/06/23	Tourism Banquet	Variety	Ticket Sales	\$ 14,938.00
Totals				\$ 48,849.59

Sports Grant Revenue				
Date	Source	Event	Individual Revenue	Amount
01/29/22	Florida Sports Foundation	Fl Premier Spring Showcase	\$ 3,500.00	\$ 39,843.00
		AHCI Memorial Day Hockey	\$ 3,600.00	
		TORHS	\$ 17,343.00	
		Blue Star 30 & All American	\$ 2,600.00	
02/02/22	Florida Sports Foundation	Barn Burner Labor Day	\$ 324.82	\$ 324.82
02/18/22	Florida Sports Foundation			\$ 5,500.00
		USA Hockey Men's National	\$ 2,500.00	
		USA Indoor HP Tryout	\$ 3,000.00	
04/20/22	Florida Sports Foundation	Mrs. Hockey	\$ 4,575.00	\$ 4,575.00
04/11/22	Florida Sports Foundation	Fall Savage Race & Blitz	\$ 656.00	\$ 656.00
06/22/22	Florida Sports Foundation			\$ 21,070.00
		Tampa Bay Xmas Invitation	\$ 8,781.00	
		Mid-Fl Mettdown	\$ 3,200.00	
		Orlando Challenge	\$ 2,500.00	
		Under Armour	\$ 7,500.00	
10/11/22	Florida Sports Foundation	Torix National Championship	\$ 20,214.00	\$ 20,214.00
Totals				\$ 80,082.82

TOTAL REVENUE **\$ 5,273,772.81**

Expenditures for FY 2021-2022

October 1, 2021 - September 30, 2022

Overview of Expenses	Amount
Advertising/Promotional Activity	\$ 1,522,481.47
Entertainment	\$ 2,113.18
Events and Sponsorships	\$ 316,447.21
Tourism Banquet	\$ 40,409.45
Memberships	\$ 23,782.77
Travel	\$ 55,459.91
Salaries and Benefits	\$ 538,234.71
Operating Expenses	\$ 116,901.27
Indirect Costs	\$ 293,873.00
Reimbursement to Board Members	\$ 1,091.90
Reimbursement Outside DMO	\$ 3,198.38
Total Expenditures	\$ 2,932,193.45

DIGITAL ADVERTISING		
Vendor	Purchase Order #	Amount
Madden Media	22000375	\$ 200,000.00
Tinybean	22000381	\$ 10,050.00
Google	Google Mapping	\$ 85.07
Google	Google Mapping	\$ 20.81
Google	Google Mapping	\$ 82.60
Google	Google Mapping	\$ 99.57
Google	Google Mapping	\$ 86.38
Google	Google Mapping	\$ 28.70
Google	Google Mapping	\$ 90.29
Google	Google Mapping	\$ 100.00
Google	Google Mapping	\$ 8.85
Google	Google Mapping	\$ 134.04
Google	Google Mapping	\$ 117.44
TOTAL DIGITAL ADVERTISING		\$ 310,804.00

PRINT ADVERTISING		
Vendor	Purchase Order #	Amount
Wise Partnership	22000078	\$ 10,583.00
Visit Florida	22000192	\$ 5,000.00
Madden Media	22000857	\$ 4,078.00
Eddie Tampe Bay	22000864	\$ 8,000.00
TOTAL PRINT ADVERTISING		\$ 27,662.00

SOCIAL MEDIA ADVERTISING		
Vendor	Purchase Order #	Amount
Facebook	social media advertising	\$ 50.00
Facebook	social media advertising	\$ 8.24
Facebook	social media advertising	\$ 75.00
Facebook	social media advertising	\$ 125.00
Facebook	social media advertising	\$ 175.00
Facebook	social media advertising	\$ 250.00
Facebook	social media advertising	\$ 282.23
Facebook	social media advertising	\$ 400.00
Facebook	social media advertising	\$ 600.00
Facebook	social media advertising	\$ 900.00
Facebook	social media advertising	\$ 481.81
Facebook	social media advertising	\$ 444.50
Facebook	social media advertising	\$ 900.00
Facebook	social media advertising	\$ 349.97
Facebook	social media advertising	\$ 900.00
Facebook	social media advertising	\$ 900.00
Facebook	social media advertising	\$ 284.83
Facebook	social media advertising	\$ 900.00
Facebook	social media advertising	\$ 385.18
Facebook	social media advertising	\$ 712.78
Facebook	social media advertising	\$ 600.00
Facebook	social media advertising	\$ 444.50
Facebook	social media advertising	\$ 900.00
Facebook	social media advertising	\$ 75.00
Facebook	social media advertising	\$ 75.00
Facebook	social media advertising	\$ 900.00
Facebook	social media advertising	\$ 87.85
Facebook	social media advertising	\$ 900.00
Facebook	social media advertising	\$ 60.84
Facebook	social media advertising	\$ 185.02
Facebook	social media advertising	\$ 338.88
Facebook	social media advertising	\$ 1.53
TOTAL SOCIAL MEDIA		\$ 13,831.88

MEETINGS / MISC. ADVERTISING		
Vendor	Purchase Order #	Amount
EadsDirect	22000187	\$ 19,999.92
EproDirect	Unused portion	\$ (2,899.99)
Bridal Guide Magazine	22000191	\$ 10,000.00
Worth International	22000058	\$ 8,320.00
Meetings Today	22000383	\$ 5,000.00
Bandwango	22000243	\$ 14,500.00
TOTAL MEETING/MISC.		\$ 54,919.93

MISC ADVERTISING		
Vendor	Purchase Order #	Amount
Connect	Content/Social Retarget	\$ 25,000.00
FL Sports Fishing	May/June Advertising	\$ 2,500.00
L. Video	Getting to Know FSC	\$ 10,000.00
JL Video	Ways to Play	\$ 15,000.00
LinkedIn	Promo Ads	\$ 108.23
LinkedIn	Promo Ads	\$ 102.89
LinkedIn	Promo Ads	\$ 75.81
LinkedIn	Promo Ads	\$ 34.81
LinkedIn	Promo Ads	\$ 95.77
LinkedIn	Promo Ads	\$ 13.45
Madden	Spotify	\$ 14,000.00
Madden	Content	\$ 10,500.00
Madden	Epikar	\$ 50,000.00
Madden	Brand USA	\$ 25,500.00
Express Conference	Full Page Ad	\$ 2,800.00
TOTAL SPORTS ADVERTISING		\$ 185,428.99

TOTAL ADVERTISING \$ 462,746.78

PROMOTIONAL ACTIVITY - FAM TOURS, SITE VISITS, EVENTS		
FAM ACTIVITY		
Concept	Activity	Amount
January 2022		
Als Trail	Transportation	\$ 1,125.00
Brew Bus	Transportation	\$ 875.00
Publix	Welcome Items	\$ 18.00
Publix	Welcome Items	\$ 12.00
Brew Bus	Transportation	\$ 450.00
Hyatt	Lodging	\$ 790.00
Amazon	Promo Items	\$ 88.21
Florida Ave Brewing	Meal	\$ 200.00
Target	Snacks	\$ 42.50
Publix	Meal	\$ 63.96
Kansept	Meal	\$ 199.80
Stps	Meal	\$ 93.80
Noble Cruet	Meal	\$ 171.90
April 2022		
German FAM	Activity	\$ 180.00
Windsong	Activity	\$ 57.88
Amazon	Welcome Items	\$ 57.88
Windsong	Cancel due to Weather	\$ (180.00)
Target	Activity	\$ 49.00
Florida Ave Brewing	Lodging	\$ 298.88
Chuck Lager	Lodging	\$ 265.43
Voas Fasa	Lodging	\$ 300.00

Residence Inn	Lodging	\$	1,432.00
May 2022			
Duffont FAM			
Publix	Snacks - then FAM Cancelled	\$	31.34
Widow Fletchers	Meal - FAM Cancelled	\$	86.94
June 2022			
Programs Travels			
Publix	Snacks	\$	3.58
Publix	Snacks	\$	50.84
Noble Crust	Meal	\$	112.80
Florida Ave Brewing	Meal	\$	134.40
Provisions	Refreshments	\$	6.30
Provisions	Refreshments	\$	8.04
Kafe Kokopoi	Meal	\$	155.40
Chuck Lager	Meal	\$	128.36
Treeshoppers	Refreshments	\$	6.74
Widow Fletchers	Refreshments	\$	52.18
Windsong	Activity	\$	200.00
Treeshoppers	Activity	\$	167.85
Skydive City	Activity	\$	341.00
Windsong	Activity	\$	44.84
Travel Customer Magazine			
Windsong	Activity	\$	200.00
Tree Hoppers	Activity	\$	197.85
Stone Water Grille	Meal	\$	161.84
Whiskey Joe's	Meal	\$	161.02
Sarah Vande Berg	Activity	\$	100.00
Rue 18 Bistro	Snacks	\$	14.38
Vom Fass	Activity	\$	110.00
Main Event	Meal	\$	85.16
Chuck Lager	Meal	\$	67.98
Esperson Lagoon	Snacks	\$	16.00
Windsong	Activity	\$	190.00
Main Event	Reimburse Sales Tax	\$	(5.57)
Saddlebrook	Lodging	\$	717.00
Saddlebrook	Lodging	\$	853.90
Saddlebrook	Lodging	\$	763.96
Saddlebrook	Lodging	\$	(30.00)
Saddlebrook	Lodging	\$	(30.00)
Saddlebrook	Lodging	\$	(25.08)
Treeshoppers	Activity	\$	197.85
July 2022			
Scalloping FAM			
Strong Tower	For Meal at Still House	\$	615.93
Publix	Snacks	\$	64.88
San Jose	Meal	\$	61.74
Coles River Creamery	Refreshments	\$	21.40
Coles River Creamery	Sales Tax Reimburse	\$	(1,440)
The Social	Meal	\$	187.96
Publix	Meal for Boat	\$	85.28
Publix	Snacks	\$	8.82
Craft Street	Meal	\$	354.00
Whiskey Joe's	Meal	\$	136.96
Amazon	Provisions	\$	10.88
Amazon	Provisions	\$	33.96
Rent All	Tables for Stillhouse Meal	\$	254.00
Rent All	Balance for Tables	\$	253.50
Etsy	Provisions	\$	116.15
Amazon	Sales Tax Reimburse	\$	(7,800)
Amazon	Provisions	\$	86.97
American Airlines	Participant Flight	\$	335.20
American Airlines	Participant Flight	\$	61.76
Allianz	Participant Flight	\$	29.45
Delta	Participant Flight	\$	960.20
Allianz	Participant Flight	\$	37.81
Windsong	Activity	\$	100.00
Windsong	Activity	\$	340.00
Windsong	Activity	\$	86.00
Windsong	Activity	\$	322.00
OrgSeed	Musician for Stillhouse meal	\$	33.66
Target	Welcome Bag	\$	33.66
Walmart	Supplies	\$	105.11
Michaels	Supplies	\$	17.99
Target	Supplies	\$	10.00
Hobby Lobby	Supplies	\$	18.44
Island Paradise	Transportation	\$	600.00
Island Paradise	Transportation	\$	500.00
Island Paradise	Transportation	\$	100.00
Homewood Suites	Lodging	\$	2,706.00
Backwater Charters	Activity	\$	1,800.00
Escape Brewing	Meal	\$	336.00
Benedicite	Chef & Meal for Stillhouse	\$	1,770.00
Song Printing	Menus	\$	35.00
TOTAL FAM ACTIVITY		\$	23,827.56
SITE VISIT Activity			
Concept	Activity	Amount	
October 2021			
Vesh Bistro	Sports Illustrated	\$	72.30
November 2021			
Kafe Kokopoi	FSF	\$	59.40
Vesh Bistro	FSF	\$	65.80
Vesh Bistro	FSF - Over/0	\$	(8.50)
Fairfield Inn	FSF	\$	89.00
Fairfield Inn	FSF	\$	89.00
Bahama Breeze	US Disabled Golf	\$	38.12
Longhorn	US Disabled Golf	\$	52.28
Fairfield Inn	US Disabled Golf	\$	89.00
December 2021			
Kafe Kokopoi	Sports Venue	\$	38.35
Saddlebrook	X Invitational	\$	129.00
January 2022			
Bahama Breeze	Hillsborough Park's N Rac	\$	87.53
February 2022			
Top Shelf	Rush Soccer	\$	114.36
Bahama Breeze	Perfect Games	\$	58.15
Chuck Lager	US Footgolf	\$	228.00
March 2022			
Centina	SMC	\$	74.40
Zim Zim	Preferred Athletes	\$	27.80
Saddlebrook	USA Futsal	\$	129.00
Saddlebrook	USA Futsal	\$	258.00
May 2022			
Florida Ave Brewing	Nike	\$	89.24
Hilton Garden Inn	Nike	\$	99.00
Chuck Lager	Elle Tournaments	\$	141.42

June 2022			
PDQ	WWAR	\$	96.07
PDQ	WWAR	\$	96.07
Chuck Leger	Collective Group	\$	127.17
July 2022			
Rock N Brew	FSF	\$	64.20
Florida Ave Brewing	FSF	\$	46.08
Hilton Garden Inn	FSF	\$	198.00
August 2022			
Florida Ave Brewing	FSF	\$	83.19
Fairfield Inn	Blas Star	\$	96.00
Top Shelf	AUJ	\$	72.30
The Livingroom	AUJ	\$	120.80
Hilton Garden Inn	AUJ	\$	96.00
Ford's Garage	WWAR	\$	38.25
September 2022			
Chuck Leger	1st Responder	\$	54.12
Chuck Leger	1st Responder	\$	878.26
Reimburse Processing Fee	1st Responder	\$	(1.32)
Hilton Garden Inn	FL Senior Games	\$	106.00
Kafe Kokopeli	FL Senior Games	\$	67.80
TOTAL SITE VISIT ACTIVITY		\$	4,032.66

Events			
OCTOBER 2021			
Destinations Florida Annual Meeting	Majority prepay 2021		
Air Sports Framing	Promo Items	\$	200.00
Hawksbill Communication	Scarfist	\$	325.00
NOV 2021, JAN & FEB 2022			
Marketing Workshops			
Publix	Refreshments	\$	38.42
Vesh	Refreshments	\$	50.38
Vesh	Refreshments	\$	125.94
Publix	Refreshments	\$	10.47
UPS	Promo Items	\$	29.18
Scng Printing	Promo Items	\$	52.50
JANUARY 2022			
Sports Express Conference			
Escape Brewing	Closing Reception	\$	984.00
Olympus Limo	Transportation	\$	828.00
SVB	Activity	\$	4,088.98
UPS Store	Trifold brochure	\$	390.76
Rice N Beans	Meal	\$	144.80
Glory Days	Meal	\$	65.74
MARCH 2022			
SMERF Conference			
Vesh	Meal	\$	484.00
Publix	for Activity	\$	11.18
Rock N Brew	Meal	\$	445.80
The White Heron	Meal/Activity	\$	553.14
Island Charter	Activity	\$	900.00
Island Charter	Activity - cancelled due to weather	\$	(845.00)
Olympus Limo	Transportation	\$	828.00
May 2022			
Tampa Bay Pro Combine			
Hosting Event		\$	100,000.00
Chuck Leger	Closing Reception	\$	2,537.87
Events Total		\$	110,481.03
TOTAL PROMOTIONAL ACTIVITY		\$	138,341.57

MISC. PROMOTIONAL ACTIVITY			
Vendor	Concept		Amount
4 Imprint	Swag	\$	2,046.85
All Sports	Branded uniforms- video	\$	296.88
Amazon	Cards	\$	9.88
Banner Buzz	Promo Banner	\$	126.19
Banner Buzz	Step N Repeat	\$	728.13
Custom USB	Swag	\$	3,273.19
Floricoestal	Swag	\$	1,918.75
Floricoestal	Swag	\$	1,264.50
Holden	Swag	\$	1,670.44
Lands End	Promotional Branded	\$	878.06
Floricoestal	Swag	\$	1,304.50
Scarborough & Tweed	Swag	\$	1,232.82
Tally Awards	Submissions	\$	775.00
Tally Awards	DMO Statues/Certificates	\$	1,035.03
Tally Awards	DMO Statues/Certificates	\$	(65.80)
Tally Awards	EDC Statues/Certificates	\$	1,120.08
Tally Awards	EDC Statues/Certificates	\$	(71.40)
Visit Florida	Brochure for Welcome Center	\$	902.28
Visit Florida	Media Kit	\$	200.00
Visit Florida	Tally Award	\$	45.00
Publix	Kumquats for journalist article	\$	23.84
Connect Marketplace	Promo at Variety of Tradeshowes	\$	44,750.00
Event	Promotions	\$	18,056.00
UPS Store	Wiregrass	\$	2.98
Golf Travel Group	Sponsor Advertising	\$	2,523.33
Golf Travel Group	Sponsor Advertising	\$	25.23
FSF	Sponsor Advertising	\$	256.25
Amazon	sunscreen for various promo	\$	89.70
FL Restaurants & Lodging	advertisement	\$	1,800.00
Moo	Business cards	\$	192.74
Escape Brewing	FSC beer at Connect	\$	1,536.00
Saddlebrook	International Tradeshow Sponsorship	\$	3,000.00
Saddlebrook	Sponsor Advertising	\$	705.00
Sticker YOU	Name badges	\$	37.75
Sticker YOU	International fee	\$	0.38
Publix	For photoshoot	\$	40.72
Noble Cruis	For photoshoot	\$	258.00
UPS Store	Promo for FL Huddle	\$	5.70
AGS Expo Services	Booth for FL Encounter	\$	1,319.51
AGS Expo Services	Booth for FL Huddle	\$	1,319.51
BlueLine	For Bridal Tradeshow	\$	1,486.38
Edin	Florida Encounter	\$	230.00
Edin	Florida Huddle	\$	230.00
The Social	PR Agency Meeting	\$	30.00
FI Brewing	PR Agency Meeting	\$	119.81
FI Brewing	PR Agency Meeting	\$	(0.05)
Hilton Garden Inn	Foot Golf Video	\$	237.00
Saddlebrook	Foot Golf Video	\$	129.00
Saddlebrook	Foot Golf Video	\$	23.00
US Sports Congress	Sponsorship	\$	8,000.00
US Padel Association	Sponsorship	\$	10,000.00
Shepard	carpet for TEAMs Booth	\$	314.31
Signs of Tampa Bay	business for Wiregrass Sports Complex	\$	29,808.28
Express Conference	22000673	\$	35,000.00

Madsen - website redesign	22000501	\$	100,000.00
Sprout	22000812	\$	9,936.00
Zarico	22000814	\$	30,000.00
American Consumer Show	Event	\$	2,900.00
OMPI Academy	Healthcare Meeting	\$	462.50
OMPI Academy	Healthcare Meeting	\$	53.14
Netfest	EDC Promo	\$	105.00
Visit Florida	Destination Promotion	\$	540.00
Destinations Florida	Annual Meeting	\$	245.00
The Express Conference	Sports Promo	\$	9,995.00
FI Sports Foundation	Sports Promo	\$	6,200.00
Sports ETA	Sports Promo	\$	1,704.00
TOTAL MISC. PROMOTIONS		\$	341,787.37

TOTAL PROMOTIONAL	\$	480,128.94
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OTHER CONTRACTED SERVICES			
Vendor	Purchase Order #		Amount
Pasco Tax Collector - Fee to collect TDT	October 2021	\$	9,513.10
Pasco Tax Collector - Fee to collect TDT	November 2021	\$	9,579.79
Pasco Tax Collector - Fee to collect TDT	December 2021	\$	10,802.14
Pasco Tax Collector - Fee to collect TDT	January 2022	\$	12,054.74
Pasco Tax Collector - Fee to collect TDT	February 2022	\$	13,961.30
Pasco Tax Collector - Fee to collect TDT	March 2022	\$	17,934.74
Pasco Tax Collector - Fee to collect TDT	April 2022	\$	14,710.33
Pasco Tax Collector - Fee to collect TDT	May 2022	\$	11,974.43
Pasco Tax Collector - Fee to collect TDT	June 2022	\$	14,421.85
Pasco Tax Collector - Fee to collect TDT	July 2022	\$	14,203.47
Pasco Tax Collector - Fee to collect TDT	August 2022	\$	12,771.25
Pasco Tax Collector - Fee to collect TDT	September 2022	\$	12,566.16
Shutterstock	16 monthly payments of \$20.00 - License for stock pictures & Cancellation \$20.00	\$	310.00
Apple iCloud	12 monthly payments of \$0.99 - additional storage for A Thomas	\$	11.88
Apple iCloud	7 monthly payments of \$0.99 - additional storage for K Geysen	\$	6.93
MailChimp	email marketing service	\$	508.29
Downs & St Germain	22000059	\$	43,000.00
Madden Media	22000044-Website Maintenance	\$	6,240.00
Smith & Travel (STR)	22000368	\$	7,400.00
Key Data	22000452	\$	6,000.00
City of Dade City	22000429	\$	250,000.00
Think X Innovations	22000585	\$	14,968.00
Legacy Sports	Consulting - Contract Review	\$	5,900.00
Downs & St Germain	22001381 - Resident Study	\$	12,500.00
Giant Nose	22000056 -Creative	\$	40,437.41
Molco	22000380	\$	6,321.80
Claron	renewal	\$	10,032.00
Dropbox Inc	22000195	\$	980.00
DSS Tamcrest	meetings	\$	6,000.00
Zoom	sports projector	\$	149.90
Play Easy	Event Impact Calculator	\$	2,905.00
Destinations International	social media tool	\$	2,400.00
Canva	Promo software	\$	119.40
tau Esau	Social media scheduler	\$	3,995.00
Planly		\$	180.00
TOTAL OTHER CONTRACT SERVICE		\$	579,268.91

PRINTING			
Vendor	Concept		Amount
UPS Store	Trifold for Sports Express	\$	390.76
UPS Store	Florida Huddle	\$	5.70
UPS Store	Wingspan Sports Complex Letter	\$	2.98
Total Compensation		\$	399.44

TOTAL OTHER/PRINTING SERVICES	\$	579,605.95
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ENTERTAINMENT			
Vendor	Concept		Amount
Rock N Brew	Meeting with HGI	\$	38.80
Raining Berries	Meeting with Hyatt	\$	14.66
Dunkin Donuts	Meeting with Holiday Inn Trinity	\$	4.74
Publix	Meeting with Holiday Inn Trinity	\$	14.70
Publix	DOS Roundtable	\$	18.35
Outback	Fira & Rescue	\$	32.36
West Pasco Prayer Breakfast	Support YMCA	\$	30.00
Florida Ave Brewing	Lunch meeting with partners	\$	131.18
Florida Ave Brewing	Lunch meeting with Mainsail	\$	77.04
Vesh	Meeting with partners	\$	25.00
Publix	5th Penny Meeting	\$	14.82
Radsports	Leadership Pasco Tourism	\$	104.00
Leadership Pasco	Leadership Pasco Tourism	\$	300.00
Thal Semurs	Meeting with Tax Collector	\$	37.54
Money Ctr	Sales tax Reimburse	\$	(2.18)
Zim Zet	G Hows Gen Hotels	\$	14.40
Tropics Saddlebrook	Lunch meeting with Saddlebrook	\$	90.90
North Italia	Meeting with US Sports Congress	\$	141.08
Vesh	Lunch SVB	\$	43.70
Bubbas	Lunch ABCMN	\$	44.94
BJ	Lunch with FHCI	\$	44.94
Florida Ave Brewing	Lunch FL Premiere	\$	80.24
Bangkok Sushi	Meeting with USA Futsal	\$	130.20
First Watch	Meeting with FL Premiere & USA Futsal	\$	58.95
Vesh	Meeting with Padel Assn	\$	50.40
Glory Days	Meeting with Chaco Ice Rink Arena	\$	41.74
Plaza Mexico	Meeting with SVB	\$	58.38
Chuck Larger	USPA meeting	\$	58.80
Fresh Country Cafe	SVB & USPA Meeting	\$	52.74
Chuck Larger	Golf Meeting	\$	124.78
Chuck Larger	Dinner TORHS	\$	136.30
Rue 18 Bistro	Colombian Lunch Meeting	\$	45.00
BJ	Meeting with AHCI	\$	85.82
Glory Days	Lunch meeting w/ G Zimmerman	\$	33.60
TOTAL ENTERTAINMENT		\$	2,113.18

TOTAL ENTERTAINMENT	\$	2,113.18
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EVENT FUNDING THROUGH SPONSORSHIPS

Sports Event Sponsorships						
Sponsorship Recipient	Event	PO	# of Rooms	Amount	Funds Returned	Actual Sponsorship
Tennis Pro	Marketing Sports Sponsorship	22000198		\$ 2,500.00	\$	2,500.00
Mad Cap Events	Savage Race Fall 2021	22000464	2,592	\$ 10,000.00	\$	10,000.00
Ingrans Okinawan Karate	WUKA Training Camp	22000382	71	\$ 2,400.00	(1,548.00)	\$ 852.00
Fosters Volleyball Clinic	New Year Classic Volleyball Tournament	22000850	126	\$ 5,000.00	(3,488.00)	\$ 1,512.00
National Junior Tour	Winter National Championships	22000852	1,275	\$ 13,000.00	\$	13,000.00
Lightning City Gymnastics	Charity Challenge	22000879	85	\$ 6,000.00	(2,400.00)	\$ 3,600.00
Mark Pinner Karate Club	AAU Karate Championship	22000981	88	\$ 2,500.00	(1,444.00)	\$ 1,056.00
Sword Master Club	Tampa Challenge	22001009	528	\$ 8,000.00	\$	8,000.00
Ingrans Okinawan Karate	AAU West Coast Championship	22001101	62	\$ 1,800.00	(860.00)	\$ 940.00
Enterprise Media	Calliente Bare Dare	22001100	423	\$ 5,000.00	\$	5,000.00
State Amateur Hockey	State Championship	22001090	848	\$ 8,400.00	(6,214.00)	\$ 2,186.00

Sponsorship Recipient	Event	PO	PO Amount	Actual Sponsorship
US Padel Association	Marketing Sports Sponsorship	22001153	\$ 10,000.00	\$ 10,000.00
BCI Fitness	Gran Fondo	22001178	\$ 596	\$ 5,100.00
Preferred Athletes	Southern Jam & Future Stars	22001212	\$ 573	\$ 8,500.00
Z Mitch/Advent Health Center Ice	ACHI Memorial Day Hockey	22001206	\$ 353	\$ 9,700.00
West Pasco Youth Soccer Association	Florida Premiere	22001214	\$ 506	\$ 9,000.00
SUTS	Sunshine State Showdown	22001256	\$ 1,795	\$ 18,000.00
ENG Sports	Candice Dupree	22001359	\$ 814	\$ 9,000.00
US Soccer Federation	US Futsal National Team	Board	\$ 3,200.00	\$ 3,200.00
TORHS 2 HotIce		22001612	\$ 2,643	\$ 31,000.00
Z Mitch	Rink modifications for TORHS	22001611	\$ 15,000.00	\$ 15,000.00
Z Mitch	Summer Hockey Events	22001846	\$ 2,461	\$ 35,000.00
Tennis Pro	Hayabusa Event	22001884	\$ 10,000.00	\$ 10,000.00
Lightning City Gymnastics	Aloha Invitational	22001761	\$ 66	\$ 3,000.00
Blue Star Productions	Blue Star & All American Camps	22001713	\$ 315	\$ 8,500.00
Blue Line Hockey	Barn Burner & Mid FI Meltdown	22001762	\$ 1,653	\$ 15,000.00
American Football	Sports Marketing Sponsorship		\$ 420.00	\$ 420.00
Golf Travel	Sports Marketing Sponsorship		\$ 5,000.00	\$ 5,000.00
Florida PGF	PGF Data Games	22001928	\$ 9,000.00	\$ 9,000.00
Nike	Tournament of Champions	22001602	\$ 965	\$ 11,000.00
FSF	FL Senior Games/Marketing	22001800	\$ 252	\$ 38,000.00
NSA West	Autumn & Batterbell Turkeyfest	22001923	\$ 458	\$ 5,400.00
Huddle Up	Sports Marketing Sponsorship		\$ 3,000.00	\$ 3,000.00
Colombia Rugby	Sports Marketing Sponsorship	09/23/22	\$ 1,198.69	\$ 1,198.69
Colombia Rugby	International Fee	09/23/22	\$ 11.99	\$ 11.99
Colombia Rugby	Sports Marketing Sponsorship	09/23/22	\$ 1,198.69	\$ 1,198.69
Colombia Rugby	International Fee	09/23/22	\$ 11.99	\$ 11.99
Colombia Rugby	Sports Marketing Sponsorship	09/23/22	\$ 1,198.69	\$ 1,198.69
Colombia Rugby	International Fee	09/23/22	\$ 11.99	\$ 11.99
Colombia Rugby	Sports Marketing Sponsorship	09/23/22	\$ 1,198.69	\$ 1,198.69
Colombia Rugby	International Fee	09/23/22	\$ 11.99	\$ 11.99
Total Sport Event Sponsorships			\$ 327,682.72	\$ 293,458.72

Festival/Marketing Sponsorships				
Sponsorship Recipient	Event	PO	PO Amount	Actual Sponsorship
Greater Zephyrhills Chamber	Pizz N Zilla	22000057	\$ 5,000.00	\$ 5,000.00
Dade City Chamber of Commerce	Kumquat Festival	22000045	\$ 5,000.00	\$ 1,239.49
Chasco Fiesta	Chasco Festival	22000193	\$ 5,000.00	\$ 2,460.00
Farrell Cares	Cotee River Bike Festival	22000197	\$ 5,000.00	\$ 5,000.00
American Football	Marketing Sponsorship	Board	\$ 3,299.00	\$ 3,299.00
ACES	Marketing Sponsorship	Board	\$ 5,000.00	\$ 5,000.00
Total Festival Sponsorships			\$ 21,888.48	\$ 21,888.48

Total Event Funding through Sponsorships \$ 315,447.21

TOURISM BANQUET - May 2022			
Vendor	Purchase Order #	Amount	
EDCO	Banquet Awards	\$ 703.15	
EDCO	Banquet Awards	\$ 89.69	
Hawksbill	Script	\$ 4,000.00	
Steve Martine	Photography	\$ 750.00	
Hyatt Place	Venue	\$ 19,620.00	
Charlotte	Music	\$ 140.00	
Two Toros	Kawicka Soaker	\$ 20,000.00	
Azureale Events	Floral arrangements	\$ 600.00	
UPS	Supplies	\$ 2.00	
UPS	Supplies	\$ 29.25	
UPS	Supplies	\$ 55.85	
PC Nametag	Supplies	\$ 1,126.61	
PC Nametag	Supplies	\$ 513.10	
Song Printing	Supplies	\$ 344.00	
Advance Entertainment	Lighting	\$ 12,445.00	
Escape Brewing	Beverage	\$ 288.00	
TOTAL FOR BANQUET		\$ 60,609.45	

TOTAL BANQUET \$ 60,609.45

MEMBERSHIPS			
Organization		Amount	
Film Florida	SB	\$ 1,000.00	
FRLA	SB	\$ 200.00	
MPI	GL	\$ 518.00	
North Tampa Bay Chamber	SB	\$ 300.00	
Zephyrhills Chamber	SB	\$ 205.00	
Dade City Chamber	SB	\$ 250.00	
SKA International	AT	\$ 175.00	
Visit Florida	CS	\$ 500.00	
Destinations International	AT	\$ 3,000.00	
Destinations International	AT	\$ 4,780.00	
Destinations Florida	AT	\$ 75.00	
FPRA	SB	\$ 3,655.00	
PRSA	KK	\$ 250.00	
PRSA	KK	\$ 405.00	
Visit Florida Welcome Center	KG	\$ 1,546.77	
US Travel	AT	\$ 3,625.00	
ACES	KG	\$ 1,000.00	
Sunshine State Council	KG	\$ 250.00	
FSF	CS	\$ 2,050.00	
Total Membership		\$ 23,782.77	

TOTAL MEMBERSHIPS \$ 23,782.77

TRAVEL, CONFERENCE, AND TRAINING						
Name of Traveler	Event	Location	Concept	No. of Nights	Amount	
Adam Thomas	Florida Sports Summit	Orlando, FL	Hotel	11/07/21-11/10/21	\$ 548.25	
			Meals		\$ 69.00	
			Mileage/Misc. Reimburse		\$ -	
			Airline		\$ -	
			Misc. Expense		\$ -	
			Registration Fee		\$ -	
			Total		\$ 617.25	
Adam Thomas	Florida Tourism Day	Tallahassee, FL	Hotel	11/18/21-11/20/21	\$ 583.00	
			Meals		\$ 144.00	
			Mileage/Misc. Reimburse		\$ -	
			Airline		\$ -	
			Misc. Expense		\$ 3.56	
			Registration Fee		\$ 75.00	
			Total		\$ 805.56	
Adam Thomas	Florida Huddle	Tampa, FL	Hotel	01/24/22-01/26/22	\$ -	

			Meals		\$	-
			Mileage/Misc. Reimburse		\$	-
			Airline		\$	-
			Misc. Expense		\$	26.00
			Registratin Fee		\$	2,605.00
			Total		\$	2,628.00
Adam Thomas	Connect Corporate	San Juan, PR	Hotel	05/21/22-05/25/22	\$	1,938.15
			Meals		\$	414.00
			Mileage/Misc. Reimburse		\$	32.47
			Airline		\$	972.91
			Misc. Expense		\$	155.29
			Registratin Fee		\$	3,595.00
			Total		\$	7,462.82
Adam Thomas	Destination International Ann. Conv	Toronto, Ontario, Canada	Hotel	07/17/22-07/23/22	\$	1,881.60
			Meals		\$	438.50
			Mileage/Misc. Reimburse		\$	34.89
			Airline		\$	1,295.39
			Misc. Expense		\$	219.47
			Registratin Fee		\$	1,370.00
			Total		\$	4,730.85
Adam Thomas	Connect Corporate	Detroit, Michigan	Hotel	08/07/22-08/11/22	\$	1,283.40
			Meals		\$	242.00
			Mileage/Misc. Reimburse		\$	34.89
			Airline		\$	963.82
			Misc. Expense		\$	202.24
			Registratin Fee		\$	3,950.00
			Total		\$	5,675.95
Adam Thomas	2022 Florida Governor's Conference	Boon Raton, FL	Hotel	08/31/22-09/02/22	\$	388.00
			Meals		\$	104.25
			Mileage/Misc. Reimburse		\$	-
			Airline		\$	-
			Misc. Expense		\$	-
			Registratin Fee		\$	499.00
			Total		\$	989.25
Consuelo Sanchez	TEAMS'21	Atlantic City, NJ	Hotel	09/28/21-10/01/21	\$	-
			Meals		\$	-
			Mileage/Misc. Reimburse		\$	31.02
			Airline		\$	40.00
			Misc. Expense		\$	-
			Registratin Fee		\$	-
			Total		\$	71.02
Consuelo Sanchez	ACES/Sports the Relationship	Colorado Springs, CO	Hotel	10/03/21-10/14/21	\$	85.00
			Meals		\$	615.00
			Mileage/Misc. Reimburse		\$	31.30
			Airline		\$	40.00
			Misc. Expense		\$	144.00
			Registratin Fee		\$	-
			Total		\$	915.30
Consuelo Sanchez	Sports ETA	Birmingham, AL	Hotel	10/24/21-10/29/21	\$	-
			Meals		\$	312.50
			Mileage/Misc. Reimburse		\$	31.30
			Airline		\$	-
			Misc. Expense		\$	49.15
			Registratin Fee		\$	-
			Total		\$	392.95
Consuelo Sanchez	Florida Sports Summit	Palm Coast, FL	Hotel	11/08/21-11/11/21	\$	-
			Meals		\$	60.00
			Mileage/Misc. Reimburse		\$	-
			Airline		\$	-
			Misc. Expense		\$	-
			Registratin Fee		\$	-
			Total		\$	60.00
Consuelo Sanchez	US Sports Congress	Frisco, TX	Hotel	12/05/21-12/09/21	\$	5.50
			Meals		\$	170.50
			Mileage/Misc. Reimburse		\$	31.30
			Airline		\$	-
			Misc. Expense		\$	(44.38)
			Registratin Fee		\$	-
			Total		\$	182.92
Consuelo Sanchez	Florida Tourism Day	Tallahassee, FL	Hotel	01/18/22-01/20/22	\$	583.00
			Meals		\$	144.00
			Mileage/Misc. Reimburse		\$	-
			Airline		\$	-
			Misc. Expense		\$	-
			Registratin Fee		\$	75.00
			Total		\$	802.00
Consuelo Sanchez	Sports Express Outdoor	Tucson, AZ	Hotel	02/07/22-02/11/22	\$	-
			Meals		\$	65.00
			Mileage/Misc. Reimburse		\$	-
			Airline		\$	-
			Misc. Expense		\$	-
			Registratin Fee		\$	65.00
			Total		\$	130.00
Consuelo Sanchez	Innovation Think Tank	Gainesville, FL	Hotel	02/22/22-02/24/22	\$	198.00
			Meals		\$	109.75
			Mileage/Misc. Reimburse		\$	-
			Airline		\$	-
			Misc. Expense		\$	-
			Registratin Fee		\$	300.00
			Total		\$	607.75
Consuelo Sanchez	Sports ETA	El Paso, TX	Hotel	Cancelled 02/28/22-03/04/22	\$	-
			Meals		\$	-
			Mileage/Misc. Reimburse		\$	-
			Airline		\$	-
			Misc. Expense		\$	-
			Registratin Fee		\$	499.00
			Total		\$	499.00
Consuelo Sanchez	Padel Tournament	Las Vegas, NV	Hotel	03/20/22-04/03/22	\$	480.36
			Meals		\$	310.50
			Mileage/Misc. Reimburse		\$	-
			Airline		\$	1,316.08
			Misc. Expense		\$	53.00
			Registratin Fee		\$	-
			Total		\$	2,159.95
Consuelo Sanchez	Sports ETA Symposium	Fort Worth, TX	Hotel	05/21/22-05/25/22	\$	1,233.72
			Meals		\$	200.00
			Mileage/Misc. Reimburse		\$	-
			Airline		\$	394.20
			Misc. Expense		\$	104.98
			Registratin Fee		\$	1,245.00
			Total		\$	3,267.88
Consuelo Sanchez	Connect Sports	San Juan, PR	Hotel	05/21/22-05/25/22	\$	1,294.33

			Meals		\$	414.00	
			Mileage/Misc. Reimburse		\$	-	
			Airline		\$	673.60	
			Misc. Expense		\$	119.14	
			Registration Fee		\$	3,950.00	
			Total		\$	6,451.07	
Consuelo Sanchez	IAGTO	Reno, NV	Hotel	06/20/22-06/24/22	\$	607.88	
			Meals		\$	245.90	
			Mileage/Misc. Reimburse		\$	-	
			Airline		\$	730.20	
			Misc. Expense		\$	49.27	
			Registration Fee		\$	1,454.25	
			Total		\$	3,067.20	
Consuelo Sanchez	PSF Quarterly Roundtable	Oriando, FL	Hotel	06/26/22-06/27/22	\$	139.00	
			Meals		\$	90.75	
			Mileage/Misc. Reimburse		\$	-	
			Airline		\$	-	
			Misc. Expense		\$	25.00	
			Registration Fee		\$	-	
			Total		\$	254.76	
Consuelo Sanchez	Connect Sports	Detroit, Michigan	Hotel	08/07/22-08/11/22	\$	1,062.40	
			Meals		\$	242.00	
			Mileage/Misc. Reimburse		\$	-	
			Airline		\$	482.72	
			Misc. Expense		\$	99.53	
			Registration Fee		\$	2,500.00	
			Total		\$	4,386.65	
Consuelo Sanchez	E-Sports Express	Las Vegas, NV	Hotel	08/15/22-08/19/22	\$	-	
			Meals		\$	68.25	
			Mileage/Misc. Reimburse		\$	-	
			Airline		\$	506.88	
			Misc. Expense		\$	-	
			Registration Fee		\$	-	
			Total		\$	636.13	
Consuelo Sanchez	Sports the Relationship Conference	Savannah, GA	Hotel	09/19/22-09/22/22	\$	1,065.08	
			Meals		\$	244.50	
			Mileage/Misc. Reimburse		\$	37.61	
			Airline		\$	557.20	
			Misc. Expense		\$	35.75	
			Registration Fee		\$	1,200.00	
			Total		\$	3,140.14	
Maria LaJeunesse	Tourism Academy	Philadelphia, PA	Hotel	10/12/21-10/15/21	\$	0.03	
			Meals		\$	159.50	
			Mileage/Misc. Reimburse		\$	28.45	
			Airline		\$	60.00	
			Misc. Expense		\$	68.24	
			Registration Fee		\$	-	
			Total		\$	308.22	
Maria LaJeunesse	Film Florida	Tallahassee, FL	Hotel	11/15/21-11/17/21	\$	300.00	
			Meals		\$	113.75	
			Mileage/Misc. Reimburse		\$	-	
			Airline		\$	-	
			Misc. Expense		\$	4.00	
			Registration Fee		\$	-	
			Total		\$	417.75	
Maria LaJeunesse	Florida Encounter	Tampa, FL	Hotel	01/24/22-01/26/22	\$	-	
			Meals		\$	-	
			Mileage/Misc. Reimburse		\$	-	
			Airline		\$	-	
			Misc. Expense		\$	36.00	
			Registration Fee		\$	2,500.00	
			Total		\$	2,536.00	
Maria LaJeunesse	IAGTO	Reno, NV	Hotel	Virtual	\$	-	
			Meals		\$	-	
			Mileage/Misc. Reimburse		\$	-	
			Airline		\$	-	
			Misc. Expense		\$	-	
			Registration Fee		\$	490.00	
			Total		\$	490.00	
Maria LaJeunesse	Film Florida Annual Meeting	Fort Lauderdale, FL	Hotel	Virtual	\$	-	
			Meals		\$	-	
			Mileage/Misc. Reimburse		\$	-	
			Airline		\$	-	
			Misc. Expense		\$	-	
			Registration Fee		\$	-	
			Total		\$	-	
Sage Gee	Florida Marketing Summit	Bowling Green, FL	Hotel	05/25/22-05/27/22	\$	366.00	
			Meals		\$	109.75	
			Mileage/Misc. Reimburse		\$	-	
			Airline		\$	-	
			Misc. Expense		\$	-	
			Registration Fee		\$	245.00	
			Total		\$	752.75	
TOTAL TRAVEL, CONFERENCE AND TRAINING						\$	55,458.81

SALARY AND BENEFIT INFORMATION		
EMPLOYEE	POSITION	TOTAL COMPENSATION
Adam Thomas	Tourism Director	\$ 139,880.82
Consuelo Sanchez	Tourism Program Manager	\$ 91,053.18
Maria LaJeunesse Avila	Industry Relations Specialist	\$ 75,801.52
Kolby Kurzyk - Termination 05/20/22	Tourism Communications Manager	\$ 63,205.83
Shelly Bandy	Program Coordinator	\$ 64,691.51
Kayla Getz	Project Coordinator I	\$ 58,161.18
Sage Gee - Termination 08/12/22	Marketing Coordinator	\$ 47,631.59
Total Compensation		\$ 538,234.71

TOTAL COMPENSATION \$ 538,234.71

OPERATING EXPENDITURES		
EXPENDITURE		COST
Communications		\$ 4,979.20
Postage		\$ 6,058.79
Rent & Leases		\$ 63,245.49
Insurance & Bonds County		\$ 5,714.00
Automobile Maintenance		\$ 8,954.44
Rental of County Equipment	Vehicles	\$ 15,968.00
Office Supplies		\$ 1,610.07
Operating Supplies		\$ 2,305.28
Gas Oil Lubricants		\$ 3,917.49
IT Purchase		\$ 3,723.00

Uncapitalized Equipment	\$	159.00
Auto Purchase	\$	-
Capitalized Equipment	IT Purchases	\$ 2,488.51
Total Compensation		\$ 115,901.27

TOTAL OPERATING EXPENDITURES		\$ 115,901.27
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INDIRECT COST		COST
COUNTY DEPARTMENT		
Clerk to BCC & Utilities	\$	-
Clerk & Comptroller	\$	56,149.00
BCC Commissioner's Time	\$	37,551.00
County Administrator Time	\$	2,811.00
Admin & Finance	\$	778.00
Training & Development	\$	-
Prep of Budget Amendments (OMB)	\$	14,245.00
IT Purchase Services	\$	37,041.00
Outs. Bids, Purchase Orders (Purchasing Dept)	\$	23,400.00
Human Resources Time	\$	2,955.00
County Attorney	\$	22,783.00
Maps Development & Printing (GIS)	\$	-
Building Depreciation	\$	-
Facilities Management	\$	-
Public Communications	\$	7,184.00
Performance Development	\$	2,745.00
Internal Services Fiscal	\$	2,937.00
Public Service Fiscal Services	\$	21,316.00
Removal of 21135048 per Budget Director	Org should have been closed prior to FY19/20	\$ -
Total Indirect Costs		\$ 283,873.00

TOTAL INDIRECT COSTS		\$ 283,873.00
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REIMBURSEMENT TO BOARD MEMBERS					
Name of Traveler	Event	Location	Concept	No. of Nights	Amount
Michael Moore - Commissioner Chair of Tourism Development Council	Florida Tourism Day	Tallahassee, FL	Hotel	01/18/22-01/20/22	\$ 588.00
			Meals		\$ 144.00
			Mileage/Misc. Reimburse		\$ 284.90
			Airline		\$ -
			Misc. Expense		\$ -
			Registratn Fee		\$ 75.00
			Total		\$ 1,091.90

REIMBURSEMENT TO OUTSIDE DMO					
Name of Traveler	Event	Location	Concept	No. of Nights	Amount
Cathy Pearson - Public Services ACA - DMO ACA	Florida Governor's Conference	Boca Raton, FL	Hotel	08/31/22-09/02/22	\$ 388.00
			Meals		\$ 104.25
			Mileage/Misc. Reimburse		\$ 326.88
			Airline		\$ -
			Misc. Expense		\$ -
			Registratn Fee		\$ 499.00
			Total		\$ 1,318.13
Elizabeth Blair Attorney - handles most DMO issues	Florida Governor's Conference	Boca Raton, FL	Hotel	08/31/22-09/02/22	\$ -
			Meals		\$ -
			Mileage/Misc. Reimburse		\$ -
			Airline		\$ -
			Misc. Expense		\$ -
			Registratn Fee		\$ 499.00
			Total		\$ 499.00
Andrew Taylor	Florida Tourism Day	Tallahassee, FL	Hotel	01/18/22-01/20/22	\$ 538.00
			Meals		\$ 144.00
			Mileage/Misc. Reimburse		\$ -
			Airline		\$ -
			Misc. Expense		\$ -
			Registratn Fee		\$ 75.00
			Total		\$ 757.00
Andrew Taylor	Governor's Conference	Boca Raton, FL	Hotel	08/31/22-09/02/22	\$ 422.00
			Meals		\$ 104.25
			Mileage/Misc. Reimburse		\$ -
			Airline		\$ -
			Misc. Expense		\$ -
			Registratn Fee		\$ 100.00
			Total		\$ 626.25

REVENUES THROUGH TAX COLLECTIONS

Overview of Revenues	Amount	
Tourist Development Tax collections	\$	5,152,769.49
Received from Private Sector	\$	121,023.32
Total Revenue	\$	5,273,792.81

TOURIST DEVELOPMENT TAX COLLECTED 4% (10/1/21-05/30/22) & 5% (06/01/22-09/30/22)

County: Pasco
 Payee: Pasco County BOCC
 Period(s) Covered: Oct 2020 - Sep 2021

Period	Tourist Dev
Oct-21	\$ 317,103.44
Nov-21	\$ 319,326.12
Dec-21	\$ 360,071.36
Jan-22	\$ 401,824.52
Feb-22	\$ 485,376.80
Mar-22	\$ 597,824.85
Apr-22	\$ 490,344.24
May-22	\$ 399,147.45
Jun-22	\$ 480,721.82
Jul-22	\$ 476,448.82
Aug-22	\$ 425,708.47
Sep-22	\$ 418,871.77
Totals	\$ 5,152,769.49

REVENUES FROM THE PRIVATE SECTOR

Marketing Revenue

Date	Source	Partner	Concept	Amount
12/09/21	Marketing Co-Ops	The Shops at Wiregrass	Epro Direct - Waves to Play Video	\$ 6,500.00
12/29/21	Marketing Co-Ops	Mainsail Wiregrass Hotel	Epro Direct - Full Take Over	\$ 1,500.00
1/12/22	Marketing Co-Ops	TWC Hotel	Epro Direct - 1/2 Take Over	\$ 500.00
02/15/22	Marketing Co-Ops	Pioneer Florida Museum Association	Bandwango	\$ 100.00
02/17/22	Marketing Co-Ops	Brew Bus Brewing/Florida Ave Brewing	Bandwango	\$ 100.00
02/14/22	Marketing Co-Ops	Windsong Charters	Bandwango	\$ 100.00
02/23/22	Marketing Co-Ops	Cotee River Brewing	Bandwango	\$ 100.00
02/23/22	Marketing Co-Ops	Coastline	Bandwango	\$ 100.00
02/23/22	Marketing Co-Ops	White Heron	Bandwango	\$ 100.00
03/18/22	Marketing Co-Ops	Zmitch/Advent Health	Bandwango	\$ 100.00
11/24/21	Marketing Workshop	Trendy Workshop	Central Marketing	\$ 50.00
02/02/22	Marketing Workshop	Zephyrhills Workshop	Eastern Marketing	\$ 50.00
02/17/22	Marketing Workshop	New Port Richey Workshop	Western Marketing	\$ 32.50
04/15/22	Tourism Banquet	Advent Health-Wesley Chapel	Keynote Speaker	\$ 5,000.00
04/15/22	Tourism Banquet	Advent Health - Zephyrhills	Keynote Speaker	\$ 5,000.00
05/02/22	Tourism Banquet	PHSC	1/2 page ad in program	\$ 500.00
05/24/22	Tourism Banquet	TECO	1 full page ad in program	\$ 1,000.00
07/06/22	Tourism Banquet	Advent Health - Zephyrhills	Keynote Speaker	\$ 5,000.00
05/06/23	Tourism Banquet	Variety	Ticket Sales	\$ 170.00
05/06/23	Tourism Banquet	Variety	Ticket Sales	\$ 14,938.00
Totals				\$ 40,940.80

Sports Grant Revenue

Date	Source	Event	Individual Revenue	Amount
01/29/22	Florida Sports Foundation	FL Premier Spring Showcase	\$ 3,500.00	
		AHCI Memorial Day Hockey	\$ 3,500.00	
		TORHS	\$ 17,343.00	
		Blue Star 50 & All American	\$ 2,500.00	
02/02/22	Florida Sports Foundation	Barn Burner Labor Day	\$ 324.82	\$ 324.82
02/10/22	Florida Sports Foundation	USA Hockey Men's National	\$ 2,500.00	
		USA Indoor HF Tryout	\$ 3,000.00	
04/20/22	Florida Sports Foundation	Mrs. Hockey	\$ 4,575.00	\$ 4,575.00
08/01/22	Florida Sports Foundation	Fall Savage Race & Blitz	\$ 658.00	\$ 658.00
08/22/22	Florida Sports Foundation	Tampa Bay Xmas Invitational	\$ 8,761.00	
		Mid-FL Meltdown	\$ 3,209.00	
		Orlando Challenge	\$ 2,500.00	
		Under Armour	\$ 7,500.00	
10/11/22	Florida Sports Foundation	Torhs National Championship	\$ 20,214.00	\$ 20,214.00
Totals				\$ 80,082.82

TOTAL REVENUE				\$ 5,273,792.81
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Reconciliation of Tourist Tax Distribution
 Oct Collected in Nov

Distribution ID	Allocation Date	Distribution Category	Ledger Type	Distributed Amt
415	11/1/21 - 11/30/21	Tourist Tax	Collection Allowance	-1,425.67
415	11/1/21 - 11/30/21	Tourist Tax	Interest	0.00
415	11/1/21 - 11/30/21	Tourist Tax	Late Penalty	100.00
415	11/1/21 - 11/30/21	Tourist Tax	Tax Due	318,429.11
415	11/1/21 - 11/30/21	Tourist Tax	Grand Total	317,103.44

System Generated:	Due to Tax Collector	Due to TDC
Collection Allow	(42.77)	(1,382.90)
Interest	0.01	(0.01)
Late Penalty	3.00	97.00
Tax Due	9,552.86	308,876.25
	<u>\$ 9,513.10</u>	<u>\$ 307,590.34</u>

Tourist Tax Distribution # 1
 Oct collected in Nov

Tourist Zone	Tourist Rental Type	Returned Total Tax	Tax Period
NE - NE Quadrant	05 - HOTEL	6,294.70	
NE - NE Quadrant	08 - MOTEL	1,922.73	
NE - NE Quadrant	09 - PROPERTY MANAGEMEN	1,765.00	
NE - NE Quadrant	10 - ROOM	317.12	
NE - NE Quadrant	12 - RV PARK /CAMPGD	3,268.44	
NE - NE Quadrant	13 - SINGLE FAMILY	0.00	
NE - NE Quadrant	15 - BED & BREAKFAST	99.44	
		13,667.43	
NW - NW Quadrant	02 - CONDOMINIUM	282.39	
NW - NW Quadrant	03 - COTTAGE	0.00	
NW - NW Quadrant	05 - HOTEL	0.00	
NW - NW Quadrant	08 - MOTEL	2,370.69	
NW - NW Quadrant	10 - ROOM	25.77	
NW - NW Quadrant	12 - RV PARK /CAMPGD	613.62	
NW - NW Quadrant	13 - SINGLE FAMILY	58.51	
NW - NW Quadrant	15 - BED & BREAKFAST	0.00	
NW - NW Quadrant	99 - MISCELLANEOUS	0.00	
		3,350.98	
SE - SE Quadrant	01 - APARTMENTS	35.28	
SE - SE Quadrant	02 - CONDOMINIUM	528.70	
SE - SE Quadrant	05 - HOTEL	102,225.04	
SE - SE Quadrant	07 - MOBILE HM PARK	0.00	
SE - SE Quadrant	08 - MOTEL	2,085.46	
SE - SE Quadrant	09 - PROPERTY MANAGEMEN	0.00	
SE - SE Quadrant	12 - RV PARK /CAMPGD	490.28	
SE - SE Quadrant	13 - SINGLE FAMILY	0.00	
SE - SE Quadrant	99 - MISCELLANEOUS	0.00	
		105,364.76	
SW - SW Quadrant	01 - APARTMENTS	482.17	
SW - SW Quadrant	02 - CONDOMINIUM	402.11	
SW - SW Quadrant	04 - DUPLEX	0.00	
SW - SW Quadrant	05 - HOTEL	114,893.58	
SW - SW Quadrant	07 - MOBILE HM PARK	80.14	
SW - SW Quadrant	08 - MOTEL	25,184.04	
SW - SW Quadrant	09 - PROPERTY MANAGEMEN	0.00	
SW - SW Quadrant	10 - ROOM	190.66	
SW - SW Quadrant	12 - RV PARK /CAMPGD	989.32	
SW - SW Quadrant	13 - SINGLE FAMILY	968.89	
SW - SW Quadrant	99 - MISCELLANEOUS	0.00	
SW - SW Quadrant	01 - APARTMENTS, 02 - CON	143,190.91	
V - Various	09 - PROPERTY MANAGEMEN	52,855.03	
V - Various	99 - MISCELLANEOUS	0.00	
		52,855.03	
		318,429.11	

Tourist Tax Distribution # 1
Oct collected in Nov

Rental Type	Returned Total Tax
01 - APARTMENTS	517.45
02 - CONDOMINIUM	1,213.20
03 - COTTAGE	0.00
04 - DUPLEX	0.00
05 - HOTEL	223,413.32
07 - MOBILE HM PARK	80.14
08 - MOTEL	31,562.92
09 - PROPERTY MANAGEMENT	54,620.03
10 - ROOM	533.55
12 - RV PARK /CAMPGD	5,361.66
13 - SINGLE FAMILY	1,027.40
15 - BED & BREAKFAST	99.44
99 - MISCELLANEOUS	0.00
	318,429.11
East Side	119,032.19
West Side	146,541.89
Various	52,855.03
Totals	318,429.11

Reconciliation of Tourist Tax Distribution
 Nov Collected in Dec

Distribution ID	Allocation Date	Distribution Category	Ledger Type	Distributed Amt
419	12/1/21 - 12/31/21	Tourist Tax	Collection Allowance	-1,475.03
419	12/1/21 - 12/31/21	Tourist Tax	Interest	34.01
419	12/1/21 - 12/31/21	Tourist Tax	Late Penalty	1,404.30
419	12/1/21 - 12/31/21	Tourist Tax	Tax Due	319,362.84
419	12/1/21 - 12/31/21	Tourist Tax	Grand Total	319,326.12

System Generated:	Due to Tax Collector	Due to TDC
Collection Allow	(44.25)	(1,430.78)
Interest	1.04	32.97
Late Penalty	42.13	1,362.17
Tax Due	9,580.88	309,781.96
	\$ 9,579.79	\$ 309,746.33

Tourist Tax Distribution # 2
 Nov collected in Dec

Tourist Zone	Tourist Rental Type	Returned Total Tax	Tax Period
NE - NE Quadrant	05 - HOTEL	6,087.50	
NE - NE Quadrant	08 - MOTEL	2,753.37	
NE - NE Quadrant	09 - PROPERTY MANAGEMEN	1,543.47	
NE - NE Quadrant	10 - ROOM	351.36	
NE - NE Quadrant	12 - RV PARK /CAMPGD	2,293.95	
NE - NE Quadrant	13 - SINGLE FAMILY	0.00	
NE - NE Quadrant	15 - BED & BREAKFAST	134.91	
		13,164.56	
NW - NW Quadrant	02 - CONDOMINIUM	708.90	
NW - NW Quadrant	03 - COTTAGE	0.00	
NW - NW Quadrant	05 - HOTEL	0.00	
NW - NW Quadrant	08 - MOTEL	2,582.41	
NW - NW Quadrant	10 - ROOM	42.16	
NW - NW Quadrant	12 - RV PARK /CAMPGD	1,020.15	
NW - NW Quadrant	13 - SINGLE FAMILY	434.11	
NW - NW Quadrant	15 - BED & BREAKFAST	0.00	
NW - NW Quadrant	99 - MISCELLANEOUS	57.97	
		4,845.70	
SE - SE Quadrant	01 - APARTMENTS	0.00	
SE - SE Quadrant	02 - CONDOMINIUM	878.37	
SE - SE Quadrant	05 - HOTEL	111,453.92	
SE - SE Quadrant	07 - MOBILE HM PARK	52.71	
SE - SE Quadrant	08 - MOTEL	2,181.44	
SE - SE Quadrant	09 - PROPERTY MANAGEMEN	0.00	
SE - SE Quadrant	12 - RV PARK /CAMPGD	2,972.91	
SE - SE Quadrant	13 - SINGLE FAMILY	0.00	
SE - SE Quadrant	99 - MISCELLANEOUS	0.00	
		117,539.35	
SW - SW Quadrant	01 - APARTMENTS	631.58	
SW - SW Quadrant	02 - CONDOMINIUM	784.63	
SW - SW Quadrant	04 - DUPLEX	0.00	
SW - SW Quadrant	05 - HOTEL	108,268.48	
SW - SW Quadrant	07 - MOBILE HM PARK	51.31	
SW - SW Quadrant	08 - MOTEL	24,251.37	
SW - SW Quadrant	09 - PROPERTY MANAGEMEN	0.00	
SW - SW Quadrant	10 - ROOM	145.95	
SW - SW Quadrant	12 - RV PARK /CAMPGD	553.20	
SW - SW Quadrant	13 - SINGLE FAMILY	800.82	
SW - SW Quadrant	99 - MISCELLANEOUS	0.00	
SW - SW Quadrant	01 - APARTMENTS, 02 - CON	135,487.34	

V - Various	09 - PROPERTY MANAGEMEN	48,325.89
V - Various	99 - MISCELLANEOUS	0.00
		48,325.89
		319,362.84

Tourist Tax Distribution # 2
Nov collected in Dec

Rental Type	Returned Total Tax
01 - APARTMENTS	631.58
02 - CONDOMINIUM	2,371.90
03 - COTTAGE	0.00
04 - DUPLEX	0.00
05 - HOTEL	225,809.90
07 - MOBILE HM PARK	104.02
08 - MOTEL	31,768.59
09 - PROPERTY MANAGEMENT	49,869.36
10 - ROOM	539.47
12 - RV PARK /CAMPGD	6,840.21
13 - SINGLE FAMILY	1,234.93
15 - BED & BREAKFAST	134.91
99 - MISCELLANEOUS	57.97
	319,362.84
East Side	130,703.91
West Side	140,333.04
Various	48,325.89
Totals	319,362.84

Reconciliation of Tourist Tax Distribution
Dec Collected in Jan

Distribution ID	Allocation Date	Distribution Category	Ledger Type	Distributed Amt
425	1/1/22 - 1/31/22	Tourist Tax	Collection Allowance	-1,726.38
425	1/1/22 - 1/31/22	Tourist Tax	Interest	44.48
425	1/1/22 - 1/31/22	Tourist Tax	Late Penalty	503.97
425	1/1/22 - 1/31/22	Tourist Tax	Tax Due	361,249.32
425	1/1/22 - 1/31/22	Tourist Tax	Grand Total	360,071.39

System Generated:

	Due to Tax Collector	Due to TDC
Collection Allow	(51.79)	(1,674.59)
Interest	1.34	43.14
Late Penalty	15.12	488.85
Tax Due	10,837.47	350,411.85
	<u>10,802.14</u>	<u>349,269.25</u>
	\$ 10,802.14	\$ 349,269.25

Tourist Tax Distribution # 3
 Dec collected in Jan

Tourist Zone	Tourist Rental Type	Returned Total Tax	Tax Period
NE - NE Quadrant	05 - HOTEL	7,131.06	
NE - NE Quadrant	08 - MOTEL	2,990.04	
NE - NE Quadrant	09 - PROPERTY MANAGEMEN	1,203.21	
NE - NE Quadrant	10 - ROOM	319.83	
NE - NE Quadrant	12 - RV PARK /CAMPGD	2,090.63	
NE - NE Quadrant	13 - SINGLE FAMILY	0.00	
NE - NE Quadrant	15 - BED & BREAKFAST	15.48	
		13,750.25	
NW - NW Quadrant	02 - CONDOMINIUM	1,304.01	
NW - NW Quadrant	03 - COTTAGE	0.00	
NW - NW Quadrant	04 - DUPLEX	247.68	
NW - NW Quadrant	05 - HOTEL	0.00	
NW - NW Quadrant	08 - MOTEL	2,433.23	
NW - NW Quadrant	10 - ROOM	4.68	
NW - NW Quadrant	12 - RV PARK /CAMPGD	934.40	
NW - NW Quadrant	13 - SINGLE FAMILY	1,184.76	
NW - NW Quadrant	15 - BED & BREAKFAST	291.98	
NW - NW Quadrant	99 - MISCELLANEOUS	49.56	
		6,450.30	
SE - SE Quadrant	01 - APARTMENTS	0.00	
SE - SE Quadrant	02 - CONDOMINIUM	781.44	
SE - SE Quadrant	05 - HOTEL	117,874.53	
SE - SE Quadrant	07 - MOBILE HM PARK	52.71	
SE - SE Quadrant	08 - MOTEL	2,195.58	
SE - SE Quadrant	09 - PROPERTY MANAGEMEN	0.00	
SE - SE Quadrant	12 - RV PARK /CAMPGD	3,587.26	
SE - SE Quadrant	13 - SINGLE FAMILY	0.00	
SE - SE Quadrant	99 - MISCELLANEOUS	0.00	
		124,491.52	
SW - SW Quadrant	01 - APARTMENTS	615.50	
SW - SW Quadrant	02 - CONDOMINIUM	2,556.86	
SW - SW Quadrant	04 - DUPLEX	0.00	
SW - SW Quadrant	05 - HOTEL	122,184.43	
SW - SW Quadrant	07 - MOBILE HM PARK	81.08	
SW - SW Quadrant	08 - MOTEL	26,584.47	
SW - SW Quadrant	09 - PROPERTY MANAGEMEN	0.00	
SW - SW Quadrant	10 - ROOM	239.51	
SW - SW Quadrant	12 - RV PARK /CAMPGD	4,653.59	
SW - SW Quadrant	13 - SINGLE FAMILY	5,095.97	
SW - SW Quadrant	99 - MISCELLANEOUS	0.00	
SW - SW Quadrant	01 - APARTMENTS, 02 - CON	162,011.41	
V - Various	09 - PROPERTY MANAGEMEN	54,545.84	
V - Various	99 - MISCELLANEOUS	0.00	
		54,545.84	
		361,249.32	

Tourist Tax Distribution # 3
Dec collected in Jan

Rental Type	Returned Total Tax
01 - APARTMENTS	615.50
02 - CONDOMINIUM	4,642.31
03 - COTTAGE	0.00
04 - DUPLEX	247.68
05 - HOTEL	247,190.02
07 - MOBILE HM PARK	133.79
08 - MOTEL	34,203.32
09 - PROPERTY MANAGEMENT	55,749.05
10 - ROOM	564.02
12 - RV PARK /CAMPGD	11,265.88
13 - SINGLE FAMILY	6,280.73
15 - BED & BREAKFAST	307.46
99 - MISCELLANEOUS	49.56
	361,249.32
East Side	138,241.77
West Side	168,461.71
Various	54,545.84
Totals	361,249.32

Reconciliation of Tourist Tax Distribution
 Jan Collected in Feb

Distribution ID	Allocation Date	Distribution Category	Ledger Type	Distributed Amt
429	2/1/22 - 2/28/22	Tourist Tax	Collection Allowance	-1,609.18
429	2/1/22 - 2/28/22	Tourist Tax	Interest	31.69
429	2/1/22 - 2/28/22	Tourist Tax	Late Penalty	737.36
429	2/1/22 - 2/28/22	Tourist Tax	Tax Due	402,664.65
429	2/1/22 - 2/28/22	Tourist Tax	Grand Total	401,824.52

System Generated:

	Due to Tax Collector	Due to TDC
Collection Allow	(48.28)	(1,560.90)
Interest	0.96	30.73
Late Penalty	22.12	715.24
Tax Due	12,079.93	390,584.72
	<u>\$ 12,054.74</u>	<u>\$ 389,769.78</u>

Tourist Tax Distribution # 4
 Jan collected in Feb

Tourist Zone	Tourist Rental Type	Returned Total Tax	Tax Period
NE - NE Quadrant	05 - HOTEL	6,081.31	
NE - NE Quadrant	08 - MOTEL	2,829.99	
NE - NE Quadrant	09 - PROPERTY MANAGEMEN	1,855.78	
NE - NE Quadrant	10 - ROOM	430.64	
NE - NE Quadrant	12 - RV PARK /CAMPGD	3,321.04	
NE - NE Quadrant	13 - SINGLE FAMILY	0.00	
NE - NE Quadrant	15 - BED & BREAKFAST	20.64	
		14,539.40	
NW - NW Quadrant	02 - CONDOMINIUM	743.48	
NW - NW Quadrant	03 - COTTAGE	0.00	
NW - NW Quadrant	04 - DUPLEX	0.00	
NW - NW Quadrant	05 - HOTEL	0.00	
NW - NW Quadrant	08 - MOTEL	3,260.55	
NW - NW Quadrant	10 - ROOM	16.40	
NW - NW Quadrant	12 - RV PARK /CAMPGD	1,325.32	
NW - NW Quadrant	13 - SINGLE FAMILY	229.26	
NW - NW Quadrant	15 - BED & BREAKFAST	0.00	
NW - NW Quadrant	99 - MISCELLANEOUS	0.00	
		5,575.01	
SE - SE Quadrant	01 - APARTMENTS	0.00	
SE - SE Quadrant	02 - CONDOMINIUM	1,144.24	
SE - SE Quadrant	05 - HOTEL	136,131.73	
SE - SE Quadrant	07 - MOBILE HM PARK	52.71	
SE - SE Quadrant	08 - MOTEL	2,346.72	
SE - SE Quadrant	09 - PROPERTY MANAGEMEN	0.00	
SE - SE Quadrant	12 - RV PARK /CAMPGD	3,490.04	
SE - SE Quadrant	13 - SINGLE FAMILY	0.00	
SE - SE Quadrant	99 - MISCELLANEOUS	0.00	
		143,165.44	
SW - SW Quadrant	01 - APARTMENTS	694.19	
SW - SW Quadrant	02 - CONDOMINIUM	320.00	
SW - SW Quadrant	04 - DUPLEX	0.00	
SW - SW Quadrant	05 - HOTEL	128,120.03	
SW - SW Quadrant	07 - MOBILE HM PARK	189.24	
SW - SW Quadrant	08 - MOTEL	28,147.05	
SW - SW Quadrant	09 - PROPERTY MANAGEMEN	0.00	
SW - SW Quadrant	10 - ROOM	232.44	
SW - SW Quadrant	12 - RV PARK /CAMPGD	1,393.00	
SW - SW Quadrant	13 - SINGLE FAMILY	1,578.89	
SW - SW Quadrant	99 - MISCELLANEOUS	0.00	
SW - SW Quadrant	01 - APARTMENTS, 02 - CON	160,674.84	
V - Various	09 - PROPERTY MANAGEMEN	78,709.96	
V - Various	99 - MISCELLANEOUS	0.00	
		78,709.96	
		402,664.65	

Tourist Tax Distribution # 4
Jan collected in Feb

Rental Type	Returned Total Tax
01 - APARTMENTS	694.19
02 - CONDOMINIUM	2,207.72
03 - COTTAGE	0.00
04 - DUPLEX	0.00
05 - HOTEL	270,333.07
07 - MOBILE HM PARK	241.95
08 - MOTEL	36,584.31
09 - PROPERTY MANAGEMENT	80,565.74
10 - ROOM	679.48
12 - RV PARK /CAMPGD	9,529.40
13 - SINGLE FAMILY	1,808.15
15 - BED & BREAKFAST	20.64
99 - MISCELLANEOUS	0.00
	402,664.65
East Side	157,704.84
West Side	166,249.85
Various	78,709.96
Totals	402,664.65

Reconciliation of Tourist Tax Distribution
Feb Collected in Mar

Distribution ID	Allocation Date	Distribution Category	Ledger Type	Distributed Amt
433	3/1/22 - 3/31/22	Tourist Tax	Collection Allowance	-1,666.28
433	3/1/22 - 3/31/22	Tourist Tax	Interest	3.89
433	3/1/22 - 3/31/22	Tourist Tax	Late Penalty	250.00
433	3/1/22 - 3/31/22	Tourist Tax	Tax Due	466,788.99
433	3/1/22 - 3/31/22	Tourist Tax	Grand Total	465,376.60

System Generated:

	Due to Tax Collector	Due to TDC
Collection Allow	(49.99)	(1,616.29)
Interest	0.13	3.76
Late Penalty	7.50	242.50
Tax Due	14,003.66	452,785.33
	\$ 13,961.30	\$ 451,415.30

Tourist Tax Distribution # 5
Feb collected in Mar

Tourist Zone	Tourist Rental Type	Returned Total Tax	Tax Period
NE - NE Quadrant	05 - HOTEL	89.60	
NE - NE Quadrant	08 - MOTEL	10,832.99	
NE - NE Quadrant	09 - PROPERTY MANAGEMEI	2,846.21	
NE - NE Quadrant	10 - ROOM	239.65	
NE - NE Quadrant	12 - RV PARK /CAMP GD	3,383.56	
NE - NE Quadrant	13 - SINGLE FAMILY	0.00	
NE - NE Quadrant	15 - BED & BREAKFAST	98.16	
		17,490.17	
NW - NW Quadrant	02 - CONDOMINIUM	530.68	
NW - NW Quadrant	03 - COTTAGE	0.00	
NW - NW Quadrant	04 - DUPLEX	0.00	
NW - NW Quadrant	05 - HOTEL	0.00	
NW - NW Quadrant	08 - MOTEL	3,088.80	
NW - NW Quadrant	10 - ROOM	18.74	
NW - NW Quadrant	12 - RV PARK /CAMP GD	1,536.45	
NW - NW Quadrant	13 - SINGLE FAMILY	1,861.28	
NW - NW Quadrant	15 - BED & BREAKFAST	0.00	
NW - NW Quadrant	99 - MISCELLANEOUS	0.00	
		7,035.95	
SE - SE Quadrant	01 - APARTMENTS	0.00	
SE - SE Quadrant	02 - CONDOMINIUM	1,502.02	
SE - SE Quadrant	05 - HOTEL	164,341.72	
SE - SE Quadrant	07 - MOBILE HM PARK	52.71	
SE - SE Quadrant	08 - MOTEL	2,264.47	
SE - SE Quadrant	09 - PROPERTY MANAGEMEI	0.00	
SE - SE Quadrant	12 - RV PARK /CAMP GD	2,470.15	
SE - SE Quadrant	13 - SINGLE FAMILY	0.00	
SE - SE Quadrant	99 - MISCELLANEOUS	0.00	
		170,631.07	
SW - SW Quadrant	01 - APARTMENTS	518.10	
SW - SW Quadrant	02 - CONDOMINIUM	758.00	
SW - SW Quadrant	04 - DUPLEX	0.00	
SW - SW Quadrant	05 - HOTEL	151,805.42	
SW - SW Quadrant	07 - MOBILE HM PARK	108.11	
SW - SW Quadrant	08 - MOTEL	36,869.50	
SW - SW Quadrant	09 - PROPERTY MANAGEMEI	0.00	
SW - SW Quadrant	10 - ROOM	117.12	
SW - SW Quadrant	12 - RV PARK /CAMP GD	2,108.86	
SW - SW Quadrant	13 - SINGLE FAMILY	1,889.61	
SW - SW Quadrant	99 - MISCELLANEOUS	0.00	

SW - SW Quadrant	01 - APARTMENTS, 02 - CON	194,174.72
V - Various	09 - PROPERTY MANAGEMENI	77,457.08
V - Various	99 - MISCELLANEOUS	0.00
		77,457.08
		466,788.99

Tourist Tax Distribution # 5
Feb collected in Mar

Rental Type	Returned Total Tax
01 - APARTMENTS	518.10
02 - CONDOMINIUM	2,790.70
03 - COTTAGE	0.00
04 - DUPLEX	0.00
05 - HOTEL	316,236.74
07 - MOBILE HM PARK	160.82
08 - MOTEL	53,055.76
09 - PROPERTY MANAGEMENT	80,303.29
10 - ROOM	375.51
12 - RV PARK /CAMPGD	9,499.02
13 - SINGLE FAMILY	3,750.89
15 - BED & BREAKFAST	98.16
99 - MISCELLANEOUS	0.00
	466,788.99
East Side	188,121.24
West Side	201,210.67
Various	77,457.08
Totals	466,788.99

Reconciliation of Tourist Tax Distribution
 Mar Collected in Apr

Distribution ID	Allocation Date	Distribution Category	Ledger Type	Distributed Amt
443	4/1/22 - 4/30/22	Tourist Tax	Collection Allowance	-1,782.05
443	4/1/22 - 4/30/22	Tourist Tax	Interest	3.95
443	4/1/22 - 4/30/22	Tourist Tax	Late Penalty	1,502.11
443	4/1/22 - 4/30/22	Tourist Tax	Tax Due	598,100.84
443	4/1/22 - 4/30/22	Tourist Tax	Grand Total	597,824.85

System Generated:	Due to Tax Collector	Due to TDC
Collection Allow	(53.46)	(1,728.59)
Interest	0.12	3.83
Late Penalty	45.06	1,457.05
Tax Due	17,943.02	580,157.82
	\$ 17,934.74	\$ 579,890.11

Tourist Tax Distribution # 6
 Mar collected in Apr

Tourist Zone	Tourist Rental Type	Returned Total Tax	Tax Period
NE - NE Quadrant	05 - HOTEL	0.00	
NE - NE Quadrant	08 - MOTEL	12,565.53	
NE - NE Quadrant	09 - PROPERTY MANAGEMEI	2,773.87	
NE - NE Quadrant	10 - ROOM	245.95	
NE - NE Quadrant	12 - RV PARK /CAMP GD	3,521.81	
NE - NE Quadrant	13 - SINGLE FAMILY	0.00	
NE - NE Quadrant	15 - BED & BREAKFAST	72.20	
		19,179.36	
NW - NW Quadrant	02 - CONDOMINIUM	2,025.89	
NW - NW Quadrant	03 - COTTAGE	0.00	
NW - NW Quadrant	04 - DUPLEX	437.16	
NW - NW Quadrant	05 - HOTEL	0.00	
NW - NW Quadrant	08 - MOTEL	3,956.00	
NW - NW Quadrant	10 - ROOM	23.42	
NW - NW Quadrant	12 - RV PARK /CAMP GD	1,406.14	
NW - NW Quadrant	13 - SINGLE FAMILY	1,393.13	
NW - NW Quadrant	15 - BED & BREAKFAST	429.37	
NW - NW Quadrant	99 - MISCELLANEOUS	82.48	
		9,753.59	
SE - SE Quadrant	01 - APARTMENTS	0.00	
SE - SE Quadrant	02 - CONDOMINIUM	2,254.02	
SE - SE Quadrant	05 - HOTEL	212,000.00	
SE - SE Quadrant	07 - MOBILE HM PARK	0.00	
SE - SE Quadrant	08 - MOTEL	2,618.85	
SE - SE Quadrant	09 - PROPERTY MANAGEMEI	0.00	
SE - SE Quadrant	12 - RV PARK /CAMP GD	3,128.91	
SE - SE Quadrant	13 - SINGLE FAMILY	0.00	
SE - SE Quadrant	99 - MISCELLANEOUS	0.00	
		220,001.78	
SW - SW Quadrant	01 - APARTMENTS	1,134.94	
SW - SW Quadrant	02 - CONDOMINIUM	1,745.00	
SW - SW Quadrant	04 - DUPLEX	0.00	
SW - SW Quadrant	05 - HOTEL	194,530.53	
SW - SW Quadrant	07 - MOBILE HM PARK	172.97	
SW - SW Quadrant	08 - MOTEL	51,323.96	
SW - SW Quadrant	09 - PROPERTY MANAGEMEI	0.00	
SW - SW Quadrant	10 - ROOM	193.25	
SW - SW Quadrant	12 - RV PARK /CAMP GD	1,263.51	
SW - SW Quadrant	13 - SINGLE FAMILY	6,310.71	
SW - SW Quadrant	99 - MISCELLANEOUS	0.00	

SW - SW Quadrant	01 - APARTMENTS, 02 - CON	256,674.87
V - Various	09 - PROPERTY MANAGEMENI	92,486.92
V - Various	99 - MISCELLANEOUS	4.32
		92,491.24
		598,100.84

Tourist Tax Distribution # 6
Mar collected in Apr

Rental Type	Returned Total Tax
01 - APARTMENTS	1,134.94
02 - CONDOMINIUM	6,024.91
03 - COTTAGE	0.00
04 - DUPLEX	437.16
05 - HOTEL	406,530.53
07 - MOBILE HM PARK	172.97
08 - MOTEL	70,464.34
09 - PROPERTY MANAGEMENT	95,260.79
10 - ROOM	462.62
12 - RV PARK /CAMPGD	9,320.37
13 - SINGLE FAMILY	7,703.84
15 - BED & BREAKFAST	501.57
99 - MISCELLANEOUS	86.80
	598,100.84
East Side	239,181.14
West Side	266,428.46
Various	92,491.24
Totals	598,100.84

Reconciliation of Tourist Tax Distribution
 Apr Collected in May

Distribution ID	Allocation Date	Distribution Category	Ledger Type	Distributed Amt
444	5/1/22 - 5/31/22	Tourist Tax	Collection Allowance	-1,524.10
444	5/1/22 - 5/31/22	Tourist Tax	Interest	94.77
444	5/1/22 - 5/31/22	Tourist Tax	Late Penalty	1,685.79
444	5/1/22 - 5/31/22	Tourist Tax	Tax Due	490,087.78
444	5/1/22 - 5/31/22	Tourist Tax	Grand Total	490,344.24

System Generated:	Due to Tax Collector	Due to TDC
Collection Allow	(45.72)	(1,478.38)
Interest	2.84	91.93
Late Penalty	50.57	1,635.22
Tax Due	14,702.63	475,385.15
	\$ 14,710.33	\$ 475,633.91

Tourist Tax Distribution # 7
 Apr collected in May

Tourist Zone	Tourist Rental Type	Returned Total Tax	Tax Period
NE - NE Quadrant	05 - HOTEL	0.00	
NE - NE Quadrant	08 - MOTEL	10,089.94	
NE - NE Quadrant	09 - PROPERTY MANAGEMEI	1,879.46	
NE - NE Quadrant	10 - ROOM	209.92	
NE - NE Quadrant	12 - RV PARK /CAMP GD	3,147.42	
NE - NE Quadrant	13 - SINGLE FAMILY	0.00	
NE - NE Quadrant	15 - BED & BREAKFAST	112.44	
		15,439.18	
NW - NW Quadrant	02 - CONDOMINIUM	544.88	
NW - NW Quadrant	03 - COTTAGE	0.00	
NW - NW Quadrant	04 - DUPLEX	0.00	
NW - NW Quadrant	05 - HOTEL	209.35	
NW - NW Quadrant	08 - MOTEL	3,159.48	
NW - NW Quadrant	10 - ROOM	18.74	
NW - NW Quadrant	12 - RV PARK /CAMP GD	825.39	
NW - NW Quadrant	13 - SINGLE FAMILY	574.36	
NW - NW Quadrant	15 - BED & BREAKFAST	0.00	
NW - NW Quadrant	99 - MISCELLANEOUS	0.00	
		5,332.20	
SE - SE Quadrant	01 - APARTMENTS	96.20	
SE - SE Quadrant	02 - CONDOMINIUM	1,583.79	
SE - SE Quadrant	05 - HOTEL	180,041.94	
SE - SE Quadrant	07 - MOBILE HM PARK	464.62	
SE - SE Quadrant	08 - MOTEL	1,837.22	
SE - SE Quadrant	09 - PROPERTY MANAGEMEI	0.00	
SE - SE Quadrant	12 - RV PARK /CAMP GD	1,403.02	
SE - SE Quadrant	13 - SINGLE FAMILY	0.00	
SE - SE Quadrant	99 - MISCELLANEOUS	0.00	
		185,426.79	
SW - SW Quadrant	01 - APARTMENTS	337.77	
SW - SW Quadrant	02 - CONDOMINIUM	819.29	
SW - SW Quadrant	04 - DUPLEX	0.00	
SW - SW Quadrant	05 - HOTEL	150,307.33	
SW - SW Quadrant	07 - MOBILE HM PARK	59.46	
SW - SW Quadrant	08 - MOTEL	36,021.28	
SW - SW Quadrant	09 - PROPERTY MANAGEMEI	0.00	
SW - SW Quadrant	10 - ROOM	72.08	
SW - SW Quadrant	12 - RV PARK /CAMP GD	10,470.38	
SW - SW Quadrant	13 - SINGLE FAMILY	2,730.29	
SW - SW Quadrant	99 - MISCELLANEOUS	0.00	

SW - SW Quadrant	01 - APARTMENTS, 02 - CON	200,817.88
V - Various	09 - PROPERTY MANAGEMEN	83,071.73
V - Various	99 - MISCELLANEOUS	0.00
		83,071.73
		490,087.78

Tourist Tax Distribution # 7
Apr collected in May

Rental Type	Returned Total Tax
01 - APARTMENTS	433.97
02 - CONDOMINIUM	2,947.96
03 - COTTAGE	0.00
04 - DUPLEX	0.00
05 - HOTEL	330,558.62
07 - MOBILE HM PARK	524.08
08 - MOTEL	51,107.92
09 - PROPERTY MANAGEMENT	84,951.19
10 - ROOM	300.74
12 - RV PARK /CAMPGD	15,846.21
13 - SINGLE FAMILY	3,304.65
15 - BED & BREAKFAST	112.44
99 - MISCELLANEOUS	0.00
	490,087.78
East Side	200,865.97
West Side	206,150.08
Various	83,071.73
Totals	490,087.78

Reconciliation of Tourist Tax Distribution
 May Collected in June

Distribution ID	Allocation Date	Distribution Category	Ledger Type	Distributed Amt
449	6/1/22 - 6/30/22	Tourist Tax	Collection Allowance	-1,527.89
449	6/1/22 - 6/30/22	Tourist Tax	Interest	1.62
449	6/1/22 - 6/30/22	Tourist Tax	Late Penalty	50.00
449	6/1/22 - 6/30/22	Tourist Tax	Tax Due	400,623.72
449	6/1/22 - 6/30/22	Tourist Tax	Grand Total	399,147.45

System Generated:	Due to Tax Collector	Due to TDC
Collection Allow	(45.84)	(1,482.05)
Interest	0.06	1.56
Late Penalty	1.50	48.50
Tax Due	12,018.71	388,605.01
	\$ 11,974.43	\$ 387,173.02

Tourist Tax Distribution # 8
 May collected in June

Tourist Zone	Tourist Rental Type	Returned Total Tax	Tax Period
NE - NE Quadrant	05 - HOTEL	0.00	
NE - NE Quadrant	08 - MOTEL	8,055.34	
NE - NE Quadrant	09 - PROPERTY MANAGEMEN	1,912.34	
NE - NE Quadrant	10 - ROOM	208.11	
NE - NE Quadrant	12 - RV PARK /CAMPGD	3,195.24	
NE - NE Quadrant	13 - SINGLE FAMILY	0.00	
NE - NE Quadrant	15 - BED & BREAKFAST	52.96	
		13,423.99	
NW - NW Quadrant	02 - CONDOMINIUM	281.76	
NW - NW Quadrant	03 - COTTAGE	0.00	
NW - NW Quadrant	04 - DUPLEX	0.00	
NW - NW Quadrant	05 - HOTEL	135.12	
NW - NW Quadrant	08 - MOTEL	3,006.14	
NW - NW Quadrant	10 - ROOM	7.03	
NW - NW Quadrant	12 - RV PARK /CAMPGD	472.89	
NW - NW Quadrant	13 - SINGLE FAMILY	810.12	
NW - NW Quadrant	15 - BED & BREAKFAST	0.00	
NW - NW Quadrant	99 - MISCELLANEOUS	0.00	
		4,713.06	
SE - SE Quadrant	01 - APARTMENTS	68.00	
SE - SE Quadrant	02 - CONDOMINIUM	870.58	
SE - SE Quadrant	03 - COTTAGE	168.00	
SE - SE Quadrant	05 - HOTEL	142,809.66	
SE - SE Quadrant	07 - MOBILE HM PARK	0.00	
SE - SE Quadrant	08 - MOTEL	2,252.63	
SE - SE Quadrant	09 - PROPERTY MANAGEMEN	0.00	
SE - SE Quadrant	12 - RV PARK /CAMPGD	496.26	
SE - SE Quadrant	13 - SINGLE FAMILY	0.00	
SE - SE Quadrant	99 - MISCELLANEOUS	0.00	
		146,665.13	
SW - SW Quadrant	01 - APARTMENTS	647.73	
SW - SW Quadrant	02 - CONDOMINIUM	822.00	
SW - SW Quadrant	04 - DUPLEX	264.46	
SW - SW Quadrant	05 - HOTEL	133,959.33	
SW - SW Quadrant	07 - MOBILE HM PARK	0.00	
SW - SW Quadrant	08 - MOTEL	29,981.73	
SW - SW Quadrant	09 - PROPERTY MANAGEMEN	0.00	
SW - SW Quadrant	10 - ROOM	84.69	
SW - SW Quadrant	12 - RV PARK /CAMPGD	2,293.24	
SW - SW Quadrant	13 - SINGLE FAMILY	2,052.99	

SW - SW Quadrant	99 - MISCELLANEOUS	0.00
SW - SW Quadrant	01 - APARTMENTS, 02 - CON	170,106.17
V - Various	09 - PROPERTY MANAGEMENI	65,715.37
V - Various	99 - MISCELLANEOUS	0.00
		65,715.37
		400,623.72

Tourist Tax Distribution # 8
May collected in June

Rental Type	Returned Total Tax
01 - APARTMENTS	715.73
02 - CONDOMINIUM	1,974.34
03 - COTTAGE	168.00
04 - DUPLEX	264.46
05 - HOTEL	276,904.11
07 - MOBILE HM PARK	0.00
08 - MOTEL	43,295.84
09 - PROPERTY MANAGEMENT	67,627.71
10 - ROOM	299.83
12 - RV PARK /CAMP GD	6,457.63
13 - SINGLE FAMILY	2,863.11
15 - BED & BREAKFAST	52.96
99 - MISCELLANEOUS	0.00
	400,623.72
East Side	160,089.12
West Side	174,819.23
Various	65,715.37
Totals	400,623.72

Reconciliation of Tourist Tax Distribution
 June Collected in July

Distribution ID	Allocation Date	Distribution Category	Ledger Type	Distributed Amt
452	7/1/22 - 7/31/22	Tourist Tax	Collection Allowance	-1,737.59
449	6/1/22 - 6/30/22	Tourist Tax	Interest	33.54
449	6/1/22 - 6/30/22	Tourist Tax	Late Penalty	857.76
449	6/1/22 - 6/30/22	Tourist Tax	Tax Due	481,568.11
449	6/1/22 - 6/30/22	Tourist Tax	Grand Total	480,721.82

System Generated:	Due to Tax Collector	Due to TDC
Collection Allow	(52.13)	(1,685.46)
Interest	1.01	32.53
Late Penalty	25.73	832.03
Tax Due	14,447.04	467,121.07
	\$ 14,421.65	\$ 466,300.17

Tourist Tax Distribution # 9
 June collected in July

Tourist Zone	Tourist Rental Type	Returned Total Tax	Tax Period
NE - NE Quadrant	05 - HOTEL	0.00	
NE - NE Quadrant	08 - MOTEL	10,405.78	
NE - NE Quadrant	09 - PROPERTY MANAGEMEN	666.00	
NE - NE Quadrant	10 - ROOM	150.06	
NE - NE Quadrant	12 - RV PARK /CAMPGD	2,885.48	
NE - NE Quadrant	13 - SINGLE FAMILY	0.00	
NE - NE Quadrant	15 - BED & BREAKFAST	133.35	
		14,240.67	
NW - NW Quadrant	02 - CONDOMINIUM	1,273.94	
NW - NW Quadrant	03 - COTTAGE	0.00	
NW - NW Quadrant	04 - DUPLEX	763.46	
NW - NW Quadrant	05 - HOTEL	0.00	
NW - NW Quadrant	08 - MOTEL	3,822.98	
NW - NW Quadrant	10 - ROOM	5.80	
NW - NW Quadrant	12 - RV PARK /CAMPGD	342.29	
NW - NW Quadrant	13 - SINGLE FAMILY	1,489.45	
NW - NW Quadrant	15 - BED & BREAKFAST	384.86	
NW - NW Quadrant	99 - MISCELLANEOUS	51.08	
		8,133.86	
SE - SE Quadrant	01 - APARTMENTS	17.50	
SE - SE Quadrant	02 - CONDOMINIUM	377.01	
SE - SE Quadrant	03 - COTTAGE	0.00	
SE - SE Quadrant	05 - HOTEL	170,311.20	
SE - SE Quadrant	07 - MOBILE HM PARK	0.00	
SE - SE Quadrant	08 - MOTEL	2,920.69	
SE - SE Quadrant	09 - PROPERTY MANAGEMEN	0.00	
SE - SE Quadrant	12 - RV PARK /CAMPGD	593.03	
SE - SE Quadrant	13 - SINGLE FAMILY	0.00	
SE - SE Quadrant	99 - MISCELLANEOUS	0.00	
		174,219.43	
SW - SW Quadrant	01 - APARTMENTS	610.93	
SW - SW Quadrant	02 - CONDOMINIUM	1,501.38	
SW - SW Quadrant	04 - DUPLEX	0.00	
SW - SW Quadrant	05 - HOTEL	160,855.74	
SW - SW Quadrant	07 - MOBILE HM PARK	87.95	
SW - SW Quadrant	08 - MOTEL	31,412.48	
SW - SW Quadrant	09 - PROPERTY MANAGEMEN	0.00	
SW - SW Quadrant	10 - ROOM	86.53	
SW - SW Quadrant	12 - RV PARK /CAMPGD	1,973.72	
SW - SW Quadrant	13 - SINGLE FAMILY	5,448.78	

SW - SW Quadrant	99 - MISCELLANEOUS	0.00
SW - SW Quadrant	01 - APARTMENTS, 02 - CON	201,977.51
V - Various	09 - PROPERTY MANAGEMEN	82,979.14
V - Various	99 - MISCELLANEOUS	17.50
		82,996.64
		481,568.11

Tourist Tax Distribution # 9
June collected in July

Rental Type	Returned Total Tax
01 - APARTMENTS	628.43
02 - CONDOMINIUM	3,152.33
03 - COTTAGE	0.00
04 - DUPLEX	763.46
05 - HOTEL	331,166.94
07 - MOBILE HM PARK	87.95
08 - MOTEL	48,561.93
09 - PROPERTY MANAGEMENT	83,645.14
10 - ROOM	242.39
12 - RV PARK /CAMPGD	5,794.52
13 - SINGLE FAMILY	6,938.23
15 - BED & BREAKFAST	518.21
99 - MISCELLANEOUS	68.58
	481,568.11
East Side	188,460.10
West Side	210,111.37
Various	82,996.64
Totals	481,568.11

Reconciliation of Tourist Tax Distribution
 July Collected in August

Distribution ID	Allocation Date	Distribution Category	Ledger Type	Distributed Amt
455	8/1/22 - 8/31/22	Tourist Tax	Collection Allowance	-1,599.70
455	8/1/22 - 8/31/22	Tourist Tax	Interest	2.36
455	8/1/22 - 8/31/22	Tourist Tax	Late Penalty	642.86
455	8/1/22 - 8/31/22	Tourist Tax	Tax Due	477,403.30
455	8/1/22 - 8/31/22	Tourist Tax	Grand Total	476,448.82

System Generated:	Due to Tax Collector	Due to TDC
Collection Allow	(47.98)	(1,551.72)
Interest	0.07	2.29
Late Penalty	19.29	623.57
Tax Due	14,322.10	463,081.20
	\$ 14,293.47	\$ 462,155.35

Tourist Tax Distribution # 11
 July Collected in August

Tourist Zone	Tourist Rental Type	Returned Total Tax	Tax Period
NE - NE Quadrant	05 - HOTEL	0.00	
NE - NE Quadrant	08 - MOTEL	9,140.87	
NE - NE Quadrant	09 - PROPERTY MANAGEMEN	1,061.00	
NE - NE Quadrant	10 - ROOM	108.26	
NE - NE Quadrant	12 - RV PARK /CAMPGD	3,793.35	
NE - NE Quadrant	13 - SINGLE FAMILY	0.00	
NE - NE Quadrant	15 - BED & BREAKFAST	404.95	
		14,508.43	
NW - NW Quadrant	02 - CONDOMINIUM	331.39	
NW - NW Quadrant	03 - COTTAGE	0.00	
NW - NW Quadrant	04 - DUPLEX	0.00	
NW - NW Quadrant	05 - HOTEL	0.00	
NW - NW Quadrant	08 - MOTEL	3,305.88	
NW - NW Quadrant	10 - ROOM	26.12	
NW - NW Quadrant	12 - RV PARK /CAMPGD	358.46	
NW - NW Quadrant	13 - SINGLE FAMILY	807.64	
NW - NW Quadrant	15 - BED & BREAKFAST	0.00	
NW - NW Quadrant	99 - MISCELLANEOUS	0.00	
		4,829.49	
SE - SE Quadrant	01 - APARTMENTS	0.00	
SE - SE Quadrant	02 - CONDOMINIUM	1,052.97	
SE - SE Quadrant	03 - COTTAGE	0.00	
SE - SE Quadrant	05 - HOTEL	151,392.71	
SE - SE Quadrant	07 - MOBILE HM PARK	0.00	
SE - SE Quadrant	08 - MOTEL	2,745.38	
SE - SE Quadrant	09 - PROPERTY MANAGEMEN	0.00	
SE - SE Quadrant	12 - RV PARK /CAMPGD	891.07	
SE - SE Quadrant	13 - SINGLE FAMILY	0.00	
SE - SE Quadrant	99 - MISCELLANEOUS	0.00	
		156,082.13	
SW - SW Quadrant	01 - APARTMENTS	982.08	
SW - SW Quadrant	02 - CONDOMINIUM	398.00	
SW - SW Quadrant	04 - DUPLEX	0.00	
SW - SW Quadrant	05 - HOTEL	171,131.00	
SW - SW Quadrant	07 - MOBILE HM PARK	22.64	
SW - SW Quadrant	08 - MOTEL	25,117.03	
SW - SW Quadrant	09 - PROPERTY MANAGEMEN	0.00	
SW - SW Quadrant	10 - ROOM	87.05	
SW - SW Quadrant	12 - RV PARK /CAMPGD	2,030.32	
SW - SW Quadrant	13 - SINGLE FAMILY	3,278.70	

SW - SW Quadrant	99 - MISCELLANEOUS	0.00
SW - SW Quadrant	01 - APARTMENTS, 02 - CON	203,046.82
V - Various	09 - PROPERTY MANAGEMEN	96,913.38
V - Various	99 - MISCELLANEOUS	2,023.05
		98,936.43
		477,403.30

Tourist Tax Distribution # 11
July Collected in August

Rental Type	Returned Total Tax
01 - APARTMENTS	982.08
02 - CONDOMINIUM	1,782.36
03 - COTTAGE	0.00
04 - DUPLEX	0.00
05 - HOTEL	322,523.71
07 - MOBILE HM PARK	22.64
08 - MOTEL	40,309.16
09 - PROPERTY MANAGEMENT	97,974.38
10 - ROOM	221.43
12 - RV PARK /CAMP GD	7,073.20
13 - SINGLE FAMILY	4,086.34
15 - BED & BREAKFAST	404.95
99 - MISCELLANEOUS	2,023.05
	477,403.30
East Side	170,590.56
West Side	207,876.31
Various	98,936.43
Totals	477,403.30

Reconciliation of Tourist Tax Distribution
 August Collected September

Distribution ID	Allocation Date	Distribution Category	Ledger Type	Distributed Amt
458	9/1/22 - 9/30/22	Tourist Tax	Collection Allowance	-1,552.55
458	9/1/22 - 9/30/22	Tourist Tax	Interest	0.26
458	9/1/22 - 9/30/22	Tourist Tax	Late Penalty	100.00
458	9/1/22 - 9/30/22	Tourist Tax	Tax Due	427,160.76
458	9/1/22 - 9/30/22	Tourist Tax	Grand Total	425,708.47

System Generated:

	Due to Tax Collector	Due to TDC
Collection Allow	(46.58)	(1,505.97)
Interest	0.01	0.25
Late Penalty	3.00	97.00
Tax Due	12,814.82	414,345.94
	<u>\$ 12,771.25</u>	<u>\$ 412,937.22</u>

Tourist Tax Distribution # 12
 August Collected in September

Tourist Zone	Tourist Rental Type	Returned Total Tax	Tax Period
NE - NE Quadrant	05 - HOTEL	0.00	
NE - NE Quadrant	08 - MOTEL	8,349.40	
NE - NE Quadrant	09 - PROPERTY MANAGEMEN	1,007.22	
NE - NE Quadrant	10 - ROOM	233.21	
NE - NE Quadrant	12 - RV PARK /CAMPGD	2,652.24	
NE - NE Quadrant	13 - SINGLE FAMILY	0.00	
NE - NE Quadrant	15 - BED & BREAKFAST	252.05	
		12,494.12	
NW - NW Quadrant	02 - CONDOMINIUM	336.85	
NW - NW Quadrant	03 - COTTAGE	0.00	
NW - NW Quadrant	04 - DUPLEX	0.00	
NW - NW Quadrant	05 - HOTEL	0.00	
NW - NW Quadrant	08 - MOTEL	2,795.11	
NW - NW Quadrant	10 - ROOM	17.41	
NW - NW Quadrant	12 - RV PARK /CAMPGD	549.05	
NW - NW Quadrant	13 - SINGLE FAMILY	227.90	
NW - NW Quadrant	15 - BED & BREAKFAST	0.00	
NW - NW Quadrant	99 - MISCELLANEOUS	0.00	
		3,926.32	
SE - SE Quadrant	01 - APARTMENTS	0.00	
SE - SE Quadrant	02 - CONDOMINIUM	1,209.89	
SE - SE Quadrant	03 - COTTAGE	0.00	
SE - SE Quadrant	05 - HOTEL	144,862.92	
SE - SE Quadrant	07 - MOBILE HM PARK	0.00	
SE - SE Quadrant	08 - MOTEL	2,728.41	
SE - SE Quadrant	09 - PROPERTY MANAGEMEN	0.00	
SE - SE Quadrant	12 - RV PARK /CAMPGD	823.00	
SE - SE Quadrant	13 - SINGLE FAMILY	0.00	
SE - SE Quadrant	99 - MISCELLANEOUS	0.00	
		149,624.22	
SW - SW Quadrant	01 - APARTMENTS	908.82	
SW - SW Quadrant	02 - CONDOMINIUM	467.88	
SW - SW Quadrant	04 - DUPLEX	0.00	
SW - SW Quadrant	05 - HOTEL	149,863.72	
SW - SW Quadrant	07 - MOBILE HM PARK	45.09	
SW - SW Quadrant	08 - MOTEL	22,647.36	
SW - SW Quadrant	09 - PROPERTY MANAGEMEN	0.00	
SW - SW Quadrant	10 - ROOM	129.46	
SW - SW Quadrant	12 - RV PARK /CAMPGD	1,981.46	
SW - SW Quadrant	13 - SINGLE FAMILY	1,616.39	

SW - SW Quadrant	99 - MISCELLANEOUS	0.00
SW - SW Quadrant	01 - APARTMENTS, 02 - CON	177,660.18
V - Various	09 - PROPERTY MANAGEMENI	83,475.92
V - Various	99 - MISCELLANEOUS	0.00
		83,475.92
		427,180.76

Tourist Tax Distribution # 12
August Collected in September

Rental Type	Returned Total Tax
01 - APARTMENTS	908.82
02 - CONDOMINIUM	2,014.62
03 - COTTAGE	0.00
04 - DUPLEX	0.00
05 - HOTEL	294,726.64
07 - MOBILE HM PARK	45.09
08 - MOTEL	36,520.28
09 - PROPERTY MANAGEMENT	84,483.14
10 - ROOM	380.08
12 - RV PARK /CAMPGD	6,005.75
13 - SINGLE FAMILY	1,844.29
15 - BED & BREAKFAST	252.05
99 - MISCELLANEOUS	0.00
	427,180.76
East Side	162,118.34
West Side	181,586.50
Various	83,475.92
Totals	427,180.76

Reconciliation of Tourist Tax Distribution
September Collected October

Distribution ID	Allocation Date	Distribution Category	Ledger Type	Distributed Amt
462	10/1/22 - 10/31/22	Tourist Tax	Collection Allowance	-1,563.80
462	10/1/22 - 10/31/22	Tourist Tax	Interest	0.12
462	10/1/22 - 10/31/22	Tourist Tax	Late Penalty	150.00
462	10/1/22 - 10/31/22	Tourist Tax	Tax Due	420,285.45
462	10/1/22 - 10/31/22	Tourist Tax	Grand Total	418,871.77

System Generated:

	Due to Tax Collector	Due to TDC
Collection Allow	(46.90)	(1,516.90)
Interest	0.00	0.12
Late Penalty	4.50	145.50
Tax Due	12,608.56	407,676.89
	\$ 12,566.16	\$ 406,305.61

Tourist Tax Distribution # 1
September Collected in October

Tourist Zone	Tourist Rental Type	Returned Total Tax	Tax Period
NE - NE Quadrant	05 - HOTEL	0.00	
NE - NE Quadrant	08 - MOTEL	10,172.22	
NE - NE Quadrant	09 - PROPERTY MANAGEMEN	1,553.96	
NE - NE Quadrant	10 - ROOM	141.74	
NE - NE Quadrant	12 - RV PARK /CAMPGD	2,898.06	
NE - NE Quadrant	13 - SINGLE FAMILY	0.00	
NE - NE Quadrant	15 - BED & BREAKFAST	0.00	
		14,765.98	
NW - NW Quadrant	02 - CONDOMINIUM	386.76	
NW - NW Quadrant	03 - COTTAGE	0.00	
NW - NW Quadrant	04 - DUPLEX	302.97	
NW - NW Quadrant	05 - HOTEL	0.00	
NW - NW Quadrant	08 - MOTEL	1,964.11	
NW - NW Quadrant	10 - ROOM	34.82	
NW - NW Quadrant	12 - RV PARK /CAMPGD	913.78	
NW - NW Quadrant	13 - SINGLE FAMILY	1,363.54	
NW - NW Quadrant	15 - BED & BREAKFAST	297.68	
NW - NW Quadrant	99 - MISCELLANEOUS	19.25	
		5,282.91	
SE - SE Quadrant	01 - APARTMENTS	322.50	
SE - SE Quadrant	02 - CONDOMINIUM	827.18	
SE - SE Quadrant	03 - COTTAGE	0.00	
SE - SE Quadrant	05 - HOTEL	156,886.21	
SE - SE Quadrant	07 - MOBILE HM PARK	0.00	
SE - SE Quadrant	08 - MOTEL	2,780.29	
SE - SE Quadrant	09 - PROPERTY MANAGEMEN	0.00	
SE - SE Quadrant	12 - RV PARK /CAMPGD	809.18	
SE - SE Quadrant	13 - SINGLE FAMILY	0.00	
SE - SE Quadrant	99 - MISCELLANEOUS	0.00	
		161,625.36	
SW - SW Quadrant	01 - APARTMENTS	869.98	
SW - SW Quadrant	02 - CONDOMINIUM	798.50	
SW - SW Quadrant	04 - DUPLEX	25.93	
SW - SW Quadrant	05 - HOTEL	151,532.00	
SW - SW Quadrant	07 - MOBILE HM PARK	0.00	
SW - SW Quadrant	08 - MOTEL	20,876.03	
SW - SW Quadrant	09 - PROPERTY MANAGEMEN	0.00	
SW - SW Quadrant	10 - ROOM	158.86	
SW - SW Quadrant	12 - RV PARK /CAMPGD	466.50	
SW - SW Quadrant	13 - SINGLE FAMILY	2,727.88	

SW - SW Quadrant	99 - MISCELLANEOUS	0.00
SW - SW Quadrant	01 - APARTMENTS, 02 - CON	177,455.68
V - Various	09 - PROPERTY MANAGEMEN	61,117.87
V - Various	99 - MISCELLANEOUS	37.65
		61,155.52
		420,285.45

Tourist Tax Distribution # 1
September Collected in October

Rental Type	Returned Total Tax
01 - APARTMENTS	1,192.48
02 - CONDOMINIUM	2,012.44
03 - COTTAGE	0.00
04 - DUPLEX	328.90
05 - HOTEL	308,418.21
07 - MOBILE HM PARK	0.00
08 - MOTEL	35,792.65
09 - PROPERTY MANAGEMENT	62,671.83
10 - ROOM	335.42
12 - RV PARK /CAMP GD	5,087.52
13 - SINGLE FAMILY	4,091.42
15 - BED & BREAKFAST	297.68
99 - MISCELLANEOUS	56.90
	420,285.45
East Side	176,391.34
West Side	182,738.59
Various	61,155.52
Totals	420,285.45

MARKETING CO-OPS -2113-32500-347400-347291

GL Acct #				Partner	Description	Check Date	Amount	Check #	Deposit	Additional Notes
2113	32500	347400	347291	The Shops At Wiregrass	Ways to Play Video/Epro Direct	12/09/21	\$ 6,500.00	11140	12/15/21	
2113	32500	347400	347291	Mainsail Wiregrass Hotel	Epro Direct - Full take over	12/29/21	\$ 1,500.00	3973007337	01/18/22	
2113	32500	347400	347291	TWC Hotel	Epro Direct - 1/2 take over	01/12/22	\$ 500.00	003348	02/03/22	
2113	32500	347400	347291	Pioneer Florida Museum Association	Bandwango - Invoice # 006	02/15/22	\$ 100.00	0000010038	02/22/22	
2113	32500	347400	347291	Brew Bus Brewing/Florida Ave Brewing	Bandwango - Invoice #009	02/17/22	\$ 100.00	10043	02/22/22	
2113	32500	347400	347291	Windsong Charters	Bandwango - Invoice #004	02/14/22	\$ 100.00	8713	02/25/22	
2113	32500	347400	347291	Coffee River Brewing	Bandwango - Invoice #010	02/23/22	\$ 100.00	1625	03/01/22	
2113	32500	347400	347291	Coastline	Bandwango - Invoice #012	02/23/22	\$ 100.00	143	03/01/22	
2113	32500	347400	347291	White Heron	Bandwango - Invoice #011	02/23/22	\$ 100.00	2624	03/01/22	
2113	32500	347400	347291	Z Mitch/Advent Health	Bandwango - Invoice#006	03/18/22	\$ 100.00	6520	03/28/22	
Total							\$	9,200.00		

Marketing Meeting - 2113-32500-347400-347291

GL Acct #				Reason	Description	Notification	Amount	Check #	Deposit	Additional Notes
2113	32500	347400	347291	Marketing Workshop	Trinity	11/24/21	\$ 50.00	ACH	11/24/21	
2113	32500	347400	347291	Marketing Workshop	Zephyrhills	01/27/22	\$ 50.00	ACH	02/02/22	receipted 7/25/22
2113	32500	347400	347291	Marketing Workshop	New Port Richey	02/10/22	\$ 32.50	ACH	02/17/22	
Total							\$	132.50		

LATE TICKET SALES -2113-32500-347400-347291

Last Update - 05/06/22

GL Acct #				Partner	Last Name	Description	Purchase Date	Sales	Event Brite Fee	Deposit	Additional Notes
2113	32500	347400	347291	Maric	Novi	single ticket purchase	05/06/22	\$ 91.81	\$ 6.81	\$ 85.00	Tampa Airport
2113	32500	347400	347291	Maric	Novi	single ticket purchase	05/06/22	\$ 91.81	\$ 6.81	\$ 85.00	Thirsty Buffalo Brew
							Total	\$ 183.62	\$ 13.62	\$ 170.00	
							Deposit Processing		\$ -		
							Updated 5/6/22	Eventbrite	\$ 183.62	\$ 13.62	\$ 170.00

TICKET SALES -2113-32500-347400-347291

Last Update - 05/06/22

GL Acct #				Partner	Last Name	Description	Purchase Date	Sales	Event Brite Fee	Deposit	Additional Notes
2113	32500	347400	347291	Devon	Barnett	single ticket purchase	03/03/22	\$ 81.20	\$ 6.20	\$ 75.00	Tampa Airport
2113	32500	347400	347291	Erin	Bishop	single ticket purchase	03/03/22	\$ 81.20	\$ 6.20	\$ 75.00	Thirsty Buffalo Brew
2113	32500	347400	347291	Mike	Bishop	single ticket purchase	03/03/22	\$ 81.20	\$ 6.20	\$ 75.00	Pasco EDC
2113	32500	347400	347291	Gordie	Zimmerman	table ticket purchase	03/03/22	\$ 636.15	\$ 38.15	\$ 600.00	Advent Health Center Ice
2113	32500	347400	347291	Nick	Walton	table ticket purchase	03/04/22	\$ 636.15	\$ 38.15	\$ 600.00	SVB Tennis Center
2113	32500	347400	347291	Bill Jannie	Cronin Sammur	single ticket purchase	03/07/22	\$ 162.40	\$ 12.40	\$ 150.00	Pasco EDC Pasco EDC
2113	32500	347400	347291	Lisa	Moore	single ticket purchase	03/07/22	\$ 81.20	\$ 6.20	\$ 75.00	Hilton
2113	32500	347400	347291	Taryn	Sousa	single ticket purchase	03/09/22	\$ 81.20	\$ 6.20	\$ 75.00	Main Sail Hotel
2113	32500	347400	347291	Gordie	Zimmerman	refund of 1 ticket - award winner	03/08/22	\$ (75.00)	\$ (4.29)	\$ (70.71)	Advent Health Center Ice
2113	32500	347400	347291	Steffan	Davis	single ticket purchase	03/18/22	\$ 81.20	\$ 6.20	\$ 75.00	United Way Pasco
2113	32500	347400	347291	Laura Chueck	Knight Anderson	2 single ticket purchase	03/18/22	\$ 162.40	\$ 12.40	\$ 150.00	United Way Pasco United Way Pasco
2113	32500	347400	347291	James	Porter	table ticket purchase	03/25/22	\$ 636.15	\$ 38.15	\$ 600.00	Wiregrass Ranch
2113	32500	347400	347291	Mark	Spier	table ticket purchase	03/21/22	\$ 636.15	\$ 38.15	\$ 600.00	Widow Fletchers
2113	32500	347400	347291	Mark	Spier	table ticket purchase	03/21/22	\$ (75.00)	\$ (4.29)	\$ (70.71)	Widow Fletchers
2113	32500	347400	347291	Jordan	Lung	single ticket purchase	03/22/22	\$ 81.20	\$ 6.20	\$ 75.00	JL Video
2113	32500	347400	347291	Alex	Fusci	single ticket purchase	03/31/22	\$ 81.20	\$ 6.20	\$ 75.00	Main Sail Hotel
2113	32500	347400	347291	Bobbi Carrie	DeFilippis Hillenbrandt	2 single ticket purchase	04/04/22	\$ 162.40	\$ 12.40	\$ 150.00	Marriott Marriott
2113	32500	347400	347291	Debbie Barbara	Manna Carr	2 single ticket purchase	04/07/22 04/07/22	\$ 162.40	\$ 12.40	\$ 150.00	City of New Port Richey City of New Port Richey
2113	32500	347400	347291	Jeff	Hewes	single ticket purchase	04/12/22	\$ 81.20	\$ 6.20	\$ 75.00	My Florida House
2113	32500	347400	347291	Shawn	Foster	VIP single ticket purchase	04/12/22	\$ 134.24	\$ 9.24	\$ 125.00	9C Group
2113	32500	347400	347291	Gordie	Zimmerman	table ticket purchase	03/08/22	\$ 636.15	\$ 38.15	\$ 600.00	Advent Health Center Ice
2113	32500	347400	347291	Randy	Randy	single ticket purchase	04/12/22	\$ 81.20	\$ 6.20	\$ 75.00	My Florida House
2113	32500	347400	347291	Seth Jessica	Weightman Weightman	2 single ticket purchase	04/13/22	\$ 162.40	\$ 12.40	\$ 150.00	
2113	32500	347400	347291	Nevar Lisa	Campbell Greenwood	2 single ticket purchase	04/12/22	\$ 162.40	\$ 12.40	\$ 150.00	Bush Gardens Bush Gardens
2113	32500	347400	347291	Jeff	Philbin	single ticket purchase	04/12/22	\$ 81.20	\$ 6.20	\$ 75.00	
2113	32500	347400	347291	Troy	Stevenson	table ticket purchase	03/08/22	\$ 636.15	\$ 38.15	\$ 600.00	Car Wash
2113	32500	347400	347291	Tampa Airport	Tampa Airport	1/2 page inside front cover advertisement	04/14/22	\$ 500.00	\$ 31.59	\$ 468.41	Tampa Airport Advertising
2113	32500	347400	347291	Bob	Hatfield	single ticket purchase	04/14/22	\$ 81.20	\$ 6.20	\$ 75.00	
2113	32500	347400	347291	Peta	Williams	single ticket purchase	04/18/22	\$ 81.20	\$ 6.20	\$ 75.00	
2113	32500	347400	347291	Tina	Pike	VIP single ticket purchase	04/15/22	\$ 134.24	\$ 9.24	\$ 125.00	
2113	32500	347400	347291	Anthony	Derby	table ticket purchase	04/15/22	\$ 636.15	\$ 38.15	\$ 600.00	

2113	32500	347400	347291	Barbara	White	single ticket purchase	04/15/22	\$ 81.20	\$ 6.20	\$ 75.00		
2113	32500	347400	347291	Edward	Briggs	table ticket purchase	04/15/22	\$ 638.15	\$ 38.15	\$ 600.00		
2113	32500	347400	347291	Jason	Aughey	table ticket purchase	04/18/22	\$ 638.15	\$ 38.15	\$ 600.00	TB Sports	
2113	32500	347400	347291	Nevar	Campbell	1 page inside front cover advertisement	04/18/22	\$ 1,000.00	\$ 61.59	\$ 938.41	Bush Gardens	
2113	32500	347400	347291	Peter	Desousa	single ticket purchase	04/18/22	\$ 81.20	\$ 6.20	\$ 75.00		
2113	32500	347400	347291	Susane	Williams	single ticket purchase	04/18/22	\$ 81.20	\$ 6.20	\$ 75.00		
2113	32500	347400	347291	Thomas	Dionne	single ticket purchase	04/18/22	\$ 81.20	\$ 6.20	\$ 75.00		
2113	32500	347400	347291	Sam	Subenzer	single ticket purchase	04/18/22	\$ 81.20	\$ 6.20	\$ 75.00		
2113	32500	347400	347291	Neal	Thurman	single ticket purchase	04/18/22	\$ 81.20	\$ 6.20	\$ 75.00	Bush Gardens	
2113	32500	347400	347291	Missy	Walker	single ticket purchase	04/18/22	\$ 81.20	\$ 6.20	\$ 75.00	Bush Gardens	
2113	32500	347400	347291	Gary	Bradford	single ticket purchase	04/18/22	\$ 134.24	\$ 9.24	\$ 125.00		
2113	32500	347400	347291	Irish	Carroll	single ticket purchase	04/22/22	\$ 81.20	\$ 6.20	\$ 75.00	Miles Media	
2113	32500	347400	347291	Rogrick	Green	2 single ticket purchase	04/13/22	\$ 162.40	\$ 12.40	\$ 150.00		
2113	32500	347400	347291	Jennifer	Tussling	single ticket purchase	04/22/22	\$ 81.20	\$ 6.20	\$ 75.00		
2113	32500	347400	347291	Geof	Kiedzik	table ticket purchase	04/18/22	\$ 638.15	\$ 38.15	\$ 600.00	Treehoppers	
2113	32500	347400	347291	Gary	Bradford	2 - VIP single ticket purchase	04/12/22	\$ 134.24	\$ 9.24	\$ 125.00	SC Group	
2113	32500	347400	347291	Valeria	Felcino	single ticket purchase	04/22/22	\$ 81.20	\$ 6.20	\$ 75.00		
2113	32500	347400	347291	Vicky Gering	Gering	single ticket purchase	04/22/22	\$ 81.20	\$ 6.20	\$ 75.00		
2113	32500	347400	347291	Don Hyatt	Hyatt	single ticket purchase	04/22/22	\$ 81.20	\$ 6.20	\$ 75.00		
2113	32500	347400	347291	Keith	Overton	table ticket purchase	04/25/22	\$ 638.15	\$ 38.15	\$ 600.00	Pioneering Resorts	
2113	32500	347400	347291	Kenneth	Burgess	single ticket purchase	04/25/22	\$ 81.20	\$ 6.20	\$ 75.00	Zephyrhills- TDC	
2113	32500	347400	347291	Kevin	Waiss	single ticket purchase	04/25/22	\$ 81.20	\$ 6.20	\$ 75.00	City of Zhills	
2113	32500	347400	347291	Lance	Smith	single ticket purchase	04/26/22	\$ 81.20	\$ 6.20	\$ 75.00	City of Zhills	
2113	32500	347400	347291	Callin	Sullivan	2 single ticket purchase	04/29/22	\$ 91.61	\$ 6.81	\$ 85.00	Hilton	
2113	32500	347400	347291	Donald	Cameron	single ticket purchase		\$ 91.61	\$ 6.81	\$ 85.00		
2113	32500	347400	347291	Danah	Heye	Bar Sponsorship	04/29/22	\$ 2,853.82	\$ 153.82	\$ 2,500.00	Madden Media	
2113	32500	347400	347291	Ronnie	Garcla	2 single ticket purchase	04/29/22	\$ 183.62	\$ 13.82	\$ 170.00	Hilton	
2113	32500	347400	347291	Jannah	Nager	Bar Sponsorship	04/29/22	\$ 91.61	\$ 6.81	\$ 85.00		
2113	32500	347400	347291	Brielle	Humphrey	2 single ticket purchase	04/29/22	\$ 91.61	\$ 6.81	\$ 85.00		
2113	32500	347400	347291	Jonathan	Till	single ticket purchase	05/03/22	\$ 91.61	\$ 6.81	\$ 85.00		
2113	32500	347400	347291	Robert	Reihl	single ticket purchase	05/03/22	\$ 91.61	\$ 6.81	\$ 85.00		
2113	32500	347400	347291	John	Carns	single ticket purchase	05/03/22	\$ 91.61	\$ 6.81	\$ 85.00		
2113	32500	347400	347291	Alexis	Dempsey	single ticket purchase	05/03/22	\$ 91.61	\$ 6.81	\$ 85.00		
2113	32500	347400	347291	Cheryl	Jelinak	single ticket purchase	05/03/22	\$ 91.61	\$ 6.81	\$ 85.00		
Total								\$ 15,980.74	\$ 1,030.34	\$ 14,950.40		
Deposit Processing										\$ (12.40)		
Updated 5/6/22								Eventbrite	\$ 15,980.74	\$ 1,030.34	\$ 14,938.00	

Sponsorships - 2113-32500-347400-347291

GL Acct #	Partner	Description	Purchase Date	Sales	Event Brite Fee	Deposit	Additional Notes			
2113	32500	347400	347291	Advent Health - Wesley Chapel	Keynote Speaker	Rec'd 4/13/22	\$ 5,000.00	\$ -	4/15/2022	Invoice created 3/18
2113	32500	347400	347291	Advent Health - Zephyrhills	Keynote Speaker		\$ 5,000.00	\$ -		Invoice created 3/18
2113	32500	347400	347291	PHSC	1/2 page in program		\$ 500.00	\$ -	5/2/2022	No Invoice - verbal sale
2113	32500	347400	347291	TECO	1 full page	04/24/22	\$ 1,000.00	\$ -	5/24/22	Invoice created 4/24
2113	32500	347400	347291	Advent Health - Zephyrhills	Keynote Speaker		\$ 5,000.00	\$ -	7/8/22	Invoice created 3/18
Total				\$ 16,500.00						

Property Address - Code Invoice - Date
The Shops at Wiregrass - pusshwgm 2 - 11/29/2021

Description

Amount

Florida Sports Coast Video https://

6,500.00

6,500.00

For Deposit

OLD ACCT 21133112-347400

New ACCT 2113-32500-347400-347291

DOCUMENT BACKGROUND PATTERN MUST CHANGE COLOR FROM BLUE TO GREEN (LEFT TO RIGHT). DIAMOND PATTERN TRUE WATERMARK CAN BE SEEN WHEN HELD TO LIGHT.

Wiregrass SPE, LLC

CBRE, inc., AAF QIC
4400 West 78th Street, Suite 200
Minneapolis, MN 55435

Questions? Please contact your Property Manager.

Union Bank

16-46-6/1220

11140

COPY

**** SIX THOUSAND FIVE HUNDRED AND 00/100 DOLLARS

TO THE ORDER OF

12/09/2021

\$6,500.00**

PASCO COUNTY BOARD OF COUNTY COMMISSIONERS
4111 LAND O LAKES BLVD STE 208
LAND O LAKES, FL 34639

[Handwritten Signature]

COPY

RUB OR BREATHE ON RED SECURITY CHECK. RED IMAGE WILL DISAPPEAR IF CHECK IS AUTHENTIC. IF NOT, DO NOT ACCEPT.

SECURITY FEATURES LISTED ON REVERSE SIDE

SECURITY FEATURES LISTED ON REVERSE SIDE

SECURITY

SECURITY

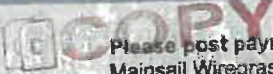
Please post payment for:
Mainsail Wiregrass Hotel LLLP
Mainsail Lodging & Development
Payment ID: 134
Payment delivered by AvidPay Bill Payment

Old North State Trust, LLC NO. 3973007337
PO BOX 36250
CHARLOTTE, NC 28236
Payment ID: 134
Payment delivered by AvidPay Bill Payment



INVOICE NO	INVOICE DATE	DESCRIPTION	GROSS	DISCOUNT	NET
001	11/15/2021		1,500.00	0.00	1,500.00
<i>For Deposit -</i>					
<i>OLD ACCT - 21133112-347400</i>					
<i>NEW ACCT - 2113-32500-347400-347291</i>					
TOTALS:					1,500.00

FOR SECURITY PURPOSES, THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK



Please post payment for:
Mainsail Wiregrass Hotel LLLP
Mainsail Lodging & Development
Payment ID: 134
Payment delivered by AvidPay Bill Payment

Old North State Trust, LLC CHECK NO. 3973007337
PO BOX 36250
CHARLOTTE, NC 28236
704-808-7891



COPY

13-31/420
Fifth Third Bank

MEMO Please review check stub for payment application

DATE	AMOUNT
12/29/2021	\$*****1,500.00

PAY One Thousand Five Hundred And 0/100 Dollars

VOID AFTER 90 DAYS

TO THE ORDER OF

PASCO COUNTY BOARD OF COUNTY COMMISSIO
1938 DUCK SLOUGH BLVD
TRINITY, FL 34655-5286

773



COPY

[Handwritten Signature]

AUTHORIZED SIGNATURE



SIGNATURE HAS A BLUE/GREEN BACKGROUND - BORDER CONTAINS MICROPRINTING MP



ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH HEAT SENSITIVE INK HAND ICON AND MICROPRINTED BORDER

Dollar Bank

003348

TWC Hotel, LLC
Hilton Garden Inn Tampa-Wesley Chapel
26640 Silver Maple Pkwy
Wesley Chapel, FL 33544

67039
2410

Five Hundred and 00/100 Dollars

COPY

Pasco County Board of County Commissioners
1938 Duck Slough Blvd
Trinity, FL 34655

Check No.
003348

1/28/2022

\$500.00

James R. [Signature] **COPY**

DETAILS ON BACK



SECURITY FEATURES INCLUDED

003348 003348 003348 003348

003348

TWC Hotel, LLC

Date	Invoice No.	Invoice Date	Description	Amount
1/20/2022	003	1/12/2022		500.00
COPY ACCT 2113-32500 - 347400 - 347291				
Check Date	1/28/2022	Check Number	003348	Total
				500.00

PIONEER FLORIDA MUSEUM ASSOCIATION INC
15602 PIONEER MUSEUM RD
DADE CITY FL, 33525



Allied Bill Payment Service

www.AlliedPayment.com

Businesses interested in receiving future payments
electronically contact us at payments@AlliedPayment.com

739

PASCO CO BOARD OF COUNTY COMMISSIONERS
1938 DUCK SLOUGH BLVD
NEW PORT RICHEY FL 34655-5286



Payment Coupon

CREDIT TO ACCOUNT: **SPORTS COAST CO-OP (BANDWANGO)**

Memo: **PIONEER FLORIDA MUSEUM INV 006**

AMOUNT
100.00

PIONEER FLORIDA MUSEUM
15602 PIONEER MUSEUM RD
DADE CITY FL, 33525

ACCT # 2113-32500-347400-347291

AUTO DEPOSIT Shelly Bandy
Shelly Bandy 2/15/22

ORIGINAL CHECK HAS A COLORED BACKGROUND PRINTED ON CHEMICAL REACTIVE PAPER - SEE BACK FOR DETAILS

PIONEER FLORIDA MUSEUM ASSOCIATION
15602 PIONEER MUSEUM RD
DADE CITY FL, 33525



13315 US HWY 301
DADE CITY FL 33525

-1272/631

NO.0000010038

DATE
2/15/22

CREDIT TO ACCOUNT: **SPORTS COAST CO-OP (BANDWANGO)**

Memo: **PIONEER FLORIDA MUSEUM INV 006**

AMOUNT
100.00

PAY ONE HUNDRED AND 00/100 DOLLARS

PAY TO THE ORDER OF:
PASCO CO BOARD OF COUNTY COMMISSIONERS
1938 DUCK SLOUGH BLVD
NEW PORT RICHEY FL 34655-5286

Voided after 90 days

Customer Authorization on File
Pioneer Florida Museum

0007621076

10010038 10055599

COPY

COPY 10043

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING



Brew Bus Brewing, Inc.
4005 W Spruce St
Tampa, Florida 33607
813 990 7310

VALLEY NATIONAL BANK
55-138/212

02/17/2022

PAY TO THE ORDER OF Pasco County BOCC

\$ **100.00

One hundred and 00/100 ***** DOLLARS

PROTECTED AGAINST FRAUD

Pasco County BOCC

Tri Duky

Invoice 009

COPY

COPY

Brew Bus Brewing, Inc.

02/17/2022

Pasco County BOCC

10043

Date
02/14/2022

Type
Bill

Reference
009

Original Amount
100.00

Balance Due
100.00

Payment
100.00

Check Amount

Brew Bus Brewing In

CR TO DEPOSIT
Shelly Bandy
Shelly Bandy
2/02/02

100.00

AOC 213-32500-347400-347291

OK to Deposit
Shelly Bandy
Shelly Bandy

WINDSONG SAILING CHARTERS INC
4805 FLORAMAR TER
NEW PORT RICHEY, FL 34652-2301

8713
63-9138/2631

14 Feb 2023

COPY

PAY TO THE ORDER OF Pasco County BOCC \$ 100.00

* One hundred & xx / 100 Dollars

BB&T BRANCH BANKING AND TRUST COMPANY
1-800-BANK-OF-FLA BB&T.com

Bandungo Advertising Signature

11 43711307000011365759500811

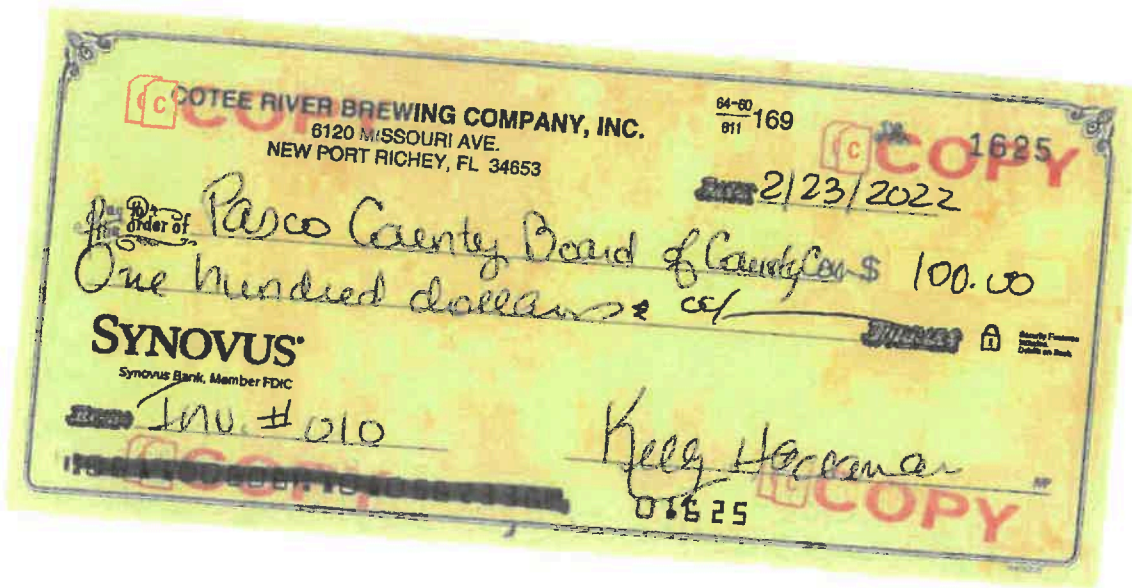
FL Sports Coast

COPY

acct # 2113-32500-347291
Marketing Co-op Deposit

OK TO Deposit
Shelly Bundy
Shelly Bundy 2/28/22

Acct 2113-32520-347400-347291



Marketing Co-op Revenue

OK to Deposit
Shelly Bundy
Shelly Bundy 5/18/22
A/C 2113-32500-347400-347291

COASTLINE SALT ROOM INC. 10/20
6120 MISSOURI AVE
NEW-PORT RICHEY, FL 34653-0000

84-00
011 169

143

Date 2/23/2022

Pay to the order of Pasco County Board of County Comm \$ 100.00
One hundred dollars & 00/100

SYNOVUS
Member FDIC
Celebrating a 130-year history of service to our communities.

[Signature]

COPY

Marketing Coop Revenue

AKTO Deposit
Shelly Bandy
Shelly Bandy 2/23/22

ACCT 213-32500-347400-
347291

KB HACKMAN INC. 07/21
DBA THE WHITE HERON TEA & GIFTS
8120 MISSOURI AVE
NEW PORT RICHEY, FL 34653-0000

64-60
811 169

2624

Date 2/23/2022

Pay to the
order of

Payee County Board of County Comm \$100.00

One hundred dollars & 00/100

Dollars

SYNOVUS
Synovus Bank, Member FDIC

Celebrating a 130-year history
of service to our communities.

Signature Preferred

Memo

Copy 01

Keef Hackman

Marketing Co op Revenue

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM.

COPY
Z MITCH LLC 4-19
DBA ADVENTHEALTH CENTER ICE
3173 CYPRESS RIDGE BLVD
WESLEY CHAPEL, FL 33544

COPY
REPUBLIC BANK
www.republicbank.com
Member FDIC

6520
21-131/830
304
CHECK ARMOR
TRADE PROTECTION
03/18/2022

PAY TO THE ORDER OF Board of County Commissioners

\$*100.00

One hundred and 00/100*****

DOLLARS

Pasco County BOCC
1938 Duck Slough Blvd.
Trinity, FL 34655



[Handwritten Signature]
AUTHORIZED SIGNATURE

MEMO

#008

COPY
COPY
000520 11083001110 58092457

Details on Back. Security Features Included

OK to Deposit
For Bandwango Advertising

acct 2113 32500 347400 347291 \$ 100.00

Shelly Bundy
Shelly Bundy



Sports Coast Marketing Workshop-Trinity

Order #	Name	Email	Purch. Date	Status	Payment Method	Gross Sales	Fees	Net Sales
<u>2183722489</u>	Daria Leffel	daria.leffel@hyatt.com	Nov 2, 2021	Eventbrite Completed	Visa - XXXX-XXXX-6329	\$30.00	\$5.00	\$25.00
<u>2182109149</u>	Jillian Michaels	richeysuncoast@gmail.com	Nov 2, 2021	Eventbrite Completed	PayPal - richeysuncoast@gmail.com	\$15.00	\$2.50	\$12.50
<u>2181184899</u>	Amanda Derby	Amanda@FloridaAveBrewing.com	Nov 2, 2021	Eventbrite Completed	Amex - XXXX-XXXX-X1325	\$15.00	\$2.50	\$12.50
Totals						\$60.00	\$10.00	\$50.00



Transaction range: 11/2/2021 to 11/2/2021

Created on 11/4/2021, 6:10 PM

Event Name	Event Start Date	Venue Name	Sales Channel	Quantity	Total Face Value	Gross Sales	Net Sales
Sports Coast Marketing Workshop-Trinity	11/18/21 12:00 PM	1938 Duck Slough Blvd	Online	4	\$60.00	\$60.00	\$50.00

Payout Details for Payout 22249369
 Amount: \$50.00
 Period: 9/27/21 to 11/23/21
 Date: Nov 23, 2021
 Status: Confirmed

Date	Item ID	Item	Quantity	Price	Eventbrite Service Fee	Payment Processing Fee	Add-On	Tax	Paid Out
Nov 2, 2021	2181184899	General Admission	1	\$15.00	\$2.12	\$0.38	\$0.00	\$0.00	\$12.50
Nov 2, 2021	2182109149	General Admission	1	\$15.00	\$2.12	\$0.38	\$0.00	\$0.00	\$12.50
Nov 2, 2021	2183722489	General Admission	1	\$15.00	\$2.12	\$0.38	\$0.00	\$0.00	\$12.50
Nov 2, 2021	2183722489	General Admission	1	\$15.00	\$2.12	\$0.38	\$0.00	\$0.00	\$12.50
Payout Total					\$8.48	\$1.52	\$0.00	\$0.00	\$50.00



Transaction range: 11/4/2021 to 1/26/2022

Created on 2/2/2022, 11:32 AM

Event Name	Event Start Date	Venue Name	Sales Channel	Quantity	Total Face Value	Gross Sales	Net Sales
Sports Coast Marketing Workshop-Zephyrhills	1/27/22 3:00 PM	Sarah Vande Berg Tennis Center	Online	4	\$60.00	\$60.00	\$50.00

Payout Details for Payout 26645379
 Amount: \$32.50
 Period: 9/29/21 to 2/15/22
 Date: Feb 15, 2022
 Status: Confirmed

Date	Item ID	Item	Quantity	Price	Eventbrite Service Fee	Payment Processing Fee	Add-On	Tax	Paid Out
Nov 8, 2021	2217077549	General Admission	1	\$15.00	\$2.12	\$0.38	\$0.00	\$0.00	\$12.50
Jan 10, 2022	2546122889	General Admission	1	\$15.00	\$2.12	\$0.38	\$0.00	\$0.00	\$12.50
Jan 13, 2022	2565959259	General Admission	1	\$15.00	\$2.12	\$0.38	\$0.00	\$0.00	\$12.50
Jan 13, 2022	2566465669	General Admission	1	\$15.00	\$2.12	\$0.38	\$0.00	\$0.00	\$12.50
Jan 27, 2022	2565959259	RefundGeneral Admission	-1	\$15.00	-\$2.12	-\$0.38	\$0.00	\$0.00	-\$12.50
Jan 28, 2022	2566465669	RefundGeneral Admission	-1	\$15.00	-\$2.12	-\$0.38	\$0.00	\$0.00	-\$12.50
Feb 7, 2022	2750721749	General Admission	1	\$15.00	\$2.12	\$0.38	\$0.00	\$0.00	\$12.50
Feb 15, 2022	LIIC3490919	CHARGE_REFUNDS-AFTER_INVOICE	1	-\$2.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$2.50
Feb 15, 2022	LIIC3496419	CHARGE_REFUNDS-AFTER_INVOICE	1	-\$2.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$2.50
Payout Total					\$5.36	\$1.14	\$0.00	\$0.00	\$32.50





Transaction range: 11/8/2021 to 2/7/2022

Created on 2/11/2022, 9:01 AM

Event Name	Event Start Date	Venue Name	Sales Channel	Quantity	Total Face Value	Gross Sales	Net Sales
Sports Coast Marketing Workshop-New Port Richey	2/10/22 12:00 PM	Widow Fletcher's	Online	3	\$45.00	\$45.00	\$37.50

Date: 06/29/2022
Check #: 1001783977
Payment Amount: 5,000.00
Vendor #: 0000024961

004219 R3K5T1A
 PASCO COUNTY BOARD COUNTY COMMISSIONERS
1938 DUCK SLOUGH BLVD
TRINITY FL 34655-0000


Remittance Advice

Invoice Date	Invoice #	Invoice Gross Amt	Discount Amount	Invoice Net Amt
03/18/2022	02-WC	5,000.00	0.00	5,000.00

OK TO Deposit
Shelly Bandy
Shelly Bandy

Acct 2113-32500-347400-347291
Marketing.

PLEASE DETACH BEFORE DEPOSITING CHECK

THIS CHECK CONTAINS MULTIPLE FRAUD DETERRENT SECURITY FEATURES

AdventHealth
902 INSPIRATION AVE
ALTAMONTE SPRINGS, FL 32714


AdventHealth

64-1278/611


Date: 06/29/2022
Check #: 1001783977

Pay Exactly **Five Thousand and 00/100 -US Dollars**

Amount
\$****5,000.00

TO THE ORDER OF PASCO COUNTY BOARD COUNTY COMMISSIONERS

BANK OF AMERICA, N.A.


Authorized Signer



G/L ACCOUNT DETAIL

Org: 10010770 Object: 347291 Project: 00000
 Park&Rec Special Events 2113-32500-347400-347291-00000-0000-000000-000-0000

YEAR	PER	JOURNAL	EFF DATE	SRC	T	PO/REF2	REFERENCE	AMOUNT	P	CHECK NO	WARRANT	VDR NAME/ITEM	DESC	COMMENTS
2022	10	1974	07/25/2022	GEN	1	22-FEB	DMO22AR	-50.00	Y		0			PROCEEDS
2022	10	941	07/06/2022	GEN	1	DEPOSIT	DMO22AR	-5,000.00	Y		0			MARKETING
2022	08	3381	05/25/2022	GEN	1	DEPOSIT	DMO22AR	-1,000.00	Y		0			TECO SPON
2022	08	1891	05/20/2022	GEN	1	MAY-22	DMO22AR	-170.00	Y		0			PROCEEDS
2022	08	1246	05/17/2022	GEN	1	May-22	DMO22AR	-14,938.00	Y		0			PROCEEDS
2022	08	491	05/03/2022	GEN	1	DEPOSIT	DMO22AR	-500.00	Y		0			SPONSORSH
2022	07	1378	04/19/2022	GEN	1	2022052495	RECL	-26,843.00	Y		0			RECLASS
2022	07	1290	04/15/2022	GEN	1	DEPOSIT	DMO22AR	-5,000.00	Y		0			ADVENT SP
2022	06	3139	03/28/2022	GEN	1	DEPOSIT	DMO21AR	-100.00	Y		0			BANDWANGO
2022	06	800	03/01/2022	GEN	1	DEPOSIT	DMO22AR	-300.00	Y		0			3-CHECKS
2022	06	61	03/02/2022	GEN	1	NOV' 21	DMO21AR	-50.00	Y		0			PROCEEDS
2022	05	2684	02/28/2022	GEN	1	DEPOSIT	DMO22AR	-100.00	Y		0			WINDSONG
2022	05	2533	02/25/2022	GEN	1	DEPOSIT	DMO22AR	-100.00	Y		0			INV 006/
2022	05	2533	02/25/2022	GEN	1	DEPOSIT	DMO22AR	-100.00	Y		0			INV 006/
2022	05	2495	02/25/2022	GEN	1	DMOGRANT	DMORECL	26,843.00	Y		0			PARK&REC
2022	05	1548	02/17/2022	GEN	1	FEB22	DMO22AR	-32.50	Y		0			PROCEEDS
2022	05	1542	02/17/2022	GEN	1	DEPOSIT	DMO22AR	-500.00	Y		0			TWC HOTEL
2022	04	750	01/18/2022	GEN	1	REPAY TAX	DMO22AR	-1,500.00	Y		0			WIREGRASS
2022	03	2636	12/15/2021	GEN	1	WIREGRASS	DMO21AR	-6,500.00	Y		0			EGUIDE-FO

Total Amount: -35,940.50

** END OF REPORT - Generated by Shelly Bandy **

PASCO HERNANDO
STATE COLLEGE

10230 RIDGE RD,
NEW PORT RICHEY, FL 34654
USA

Check Number **619374**

Check Date **April 27 2022**

Check Amount **\$ 500.00*****

PAY *** Five Hundred and 00/100

US Dollars

SUNTRUST-EXP_2786
63-215/631

VOID AFTER 180 DAYS

TO THE
ORDER
OF

FLORIDA SPORTS COAST
1938 DUCK SLOUGH BLVD.
TRINITY, FL 34655
USA

Marilyn Pearson Adams

COPY

COPY

COPY

OK to Deposit

*Shelly Bundy
Shelly Bundy
5/2/22*

ACCT 9113-32500-347400-347291

PASCO HERNANDO
STATE COLLEGE

10230 RIDGE RD,
NEW PORT RICHEY, FL 34654

FLORIDA SPORTS COAST

1938 DUCK SLOUGH BLVD.
TRINITY, FL 34655
USA



ANNUAL TOURISM BANQUET SPONSORSHIP OPPORTUNITIES

PROGRAM SPONSORSHIPS — [4 AVAILABLE OPTIONS]

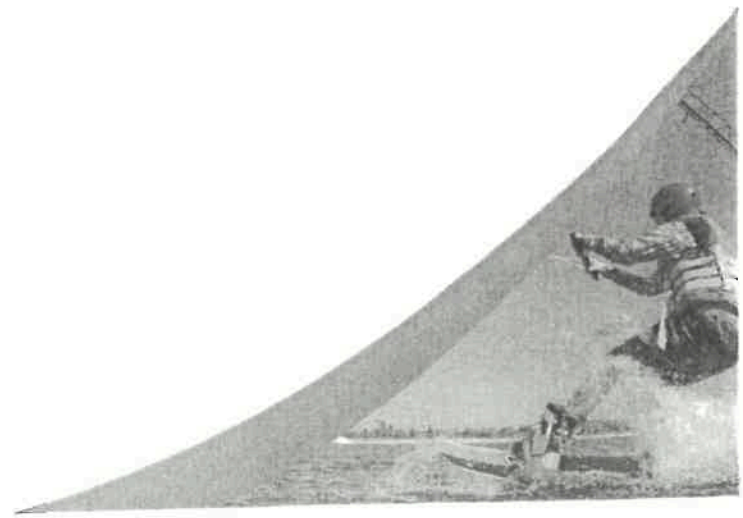
- Inside Front Cover: \$1,000 **SOLD**
- Back Cover: \$1,000
- Inside Center 2-page spread: \$1,500
- Half Page Ad (4 Available): \$500 **2 AVAILABLE**

Please indicate your choice of sponsorship and email this form to kkucyk@flsportscoast.com or by mail to Experience Florida's Sports Coast, 1938 Duck Slough Blvd. Trinity, FL 34655. Contact Kolby at (727) 847-8129 for additional information.

Company: Pasco-Hernando State College Contact: Tracy Horn

Phone: 727.816.3467 Email: hornt@phsc.edu

Social Media Handle: @NowPHSC



Tampa Electric Company
 702 N. Franklin Street
 Tampa, FL 33602

Check Date 05/19/2022
 Check Number 000305434
 Check Amount \$ **1,000.00**
 Vendor Number 10055376
 Our Account

PASCO COUNTY BOARD OF
 COUNTY COMMISSIONERS
 1938 DUCK SLOUGH BLVD
 TRINITY, FL 34655

*OK TO DEPOSIT
 Shelly Bundy
 Shelly Bundy*

Invoice Date	Invoice Number	Document No	Description	Gross Amount	Discount	Net Amount
04/24/2022	SPONSORSHIP	1900001595	INV#01	1,000.00	0.00	1,000.00

5/24/22

COPY

*ACCT # 2113-30500-34700
 347291*

COPY

THE BACK OF THIS CHECK CONTAINS A SECURITY MARK® - DO NOT ACCEPT WITHOUT HOLDING AT AN ANGLE TO VERIFY SECURITY MARK®

Tampa Electric Company
 702 N. Franklin Street
 Tampa, FL 33602

JP Morgan Chase Bank
 Syracuse NY

50,937,213 05/19/2022
 000305434

*** ONE THOUSAND USD***

Check Amount

\$ **1,000.00**

NOT VALID AFTER 180 DAYS

PAY TO THE ORDER OF
 PASCO COUNTY BOARD OF
 COUNTY COMMISSIONERS
 1938 DUCK SLOUGH BLVD
 TRINITY, FL 34655

COPY

COPY

COPY



📌 Payouts you can plan on. Get paid before your event ends with [scheduled payouts](#).

Event Dashboard

Find Attendees

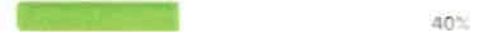
📖 **Live!**

Your event is up and running and tickets are on sale.

👤 **Private** [Edit](#)

Your event is not listed or searchable.

2 Tickets Sold / 5



Net sales

No sales in the last 30 days

[View all data](#)

Net sales

\$170.00

Tickets sold

2

Add-ons sold

0

Page views

1

Your payout

\$170.00

Your payout will be released on May 17, 2022 to allow for any refunds. Depending on your bank, it may take 4-5 business days to receive your funds. [Update payout schedule](#)

EFT: Pasco County Board of County Commissioners, JP Morgan Chase New York, Banquet Account, XXXX2789 (USD, United States)

[Update your payout settings](#)

You're collecting payments with

Eventbrite Payment Processing



BRAINTREE_APPLE_PAY

[FAQs about Eventbrite Payment Processing](#)

Gross sales

\$183.62

[See all sales channels](#)

Online

\$183.62



Transaction range: 5/6/2022 to 5/6/2022

Created on 5/6/2022, 12:45 PM

Event Name	Event Start Date	Venue Name	Sales Channel	Quantity	Total Face Value	Gross Sales	Net Sales
Banquet Late Registration	5/9/22 3:00 AM	Hyatt Place Tampa Wesley Chapel	Online	2	\$170.00	\$183.62	\$170.00

Order #	Order Date	First Name	Last Name	Email	Quantity	Price Tier	Ticket Type	Attendee #	Order Type	Currency	Total Paid	Fees Paid	Eventbrite Fees	Eventbrite Payment Processing	Attendee Status
3523132289	2022-05-06 12:24:14	Novica	Maric	novi.maric@yahoo.com	1		Late Registration	5500108609	Eventbrite Completed	USD	91.81	6.81	4.57	2.24	Attending
3523132289	2022-05-06 12:24:14	Novica	Maric	novi.maric@yahoo.com	1		Late Registration	5500108629	Eventbrite Completed	USD	91.81	6.81	4.57	2.24	Attending

🕒 Payouts you can plan on. Get paid before your event ends with scheduled payouts.

Event Dashboard

Find Attendees

🏠 Completed

Congratulations on completing your event!

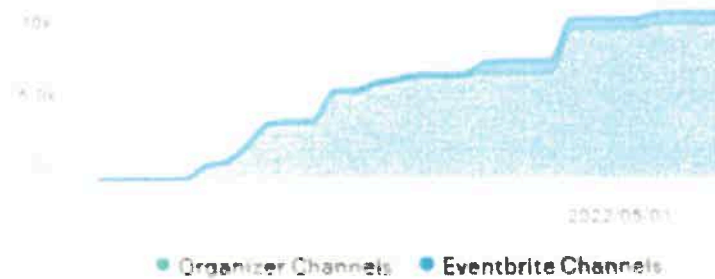
71 Tickets Sold / 88



81%

Net sales

Last 30 days: \$11,647.82



Net sales

\$14,950.40

Tickets sold

71

Add-ons sold

0

Page views

1,151

Your payout

\$14,938.00

Your payout will be released on May 10, 2022 to allow for any refunds. Depending on your bank, it may take 4-5 business days to receive your funds. [Update payout schedule](#)

EFT: Pasco County Board of County Commissioners, JP Morgan Chase New York, Banquet Account, XXXXX2789 (USD, United States)

[Update your payout settings](#)

Add funds to your event Now!

Instantly add money to your event to cover the cost of refunds.

Gross sales

\$15,980.74

[See all sales channels](#)

Online

\$15,980.74

You're collecting payments with:

Eventbrite Payment Processing



[FAQs about Eventbrite Payment Processing](#)



Transaction range: 3/2/2022 to 5/3/2022

Created on 5/6/2022, 12:38 PM

Event Name	Event Start Date	Venue Name	Sales Channel	Quantity	Total Face Value	Gross Sales	Net Sales
Experience Florida's Sports Coast Annual Tourism Banquet	5/5/22 8:00 PM	Hyatt Place Tampa Wesley Chapel	Online	71	\$15,185.00	\$15,980.74	\$14,950.40

Order #	Order Date	First Name	Last Name	Email	Quantity	Price Tier	Ticket Type	Attendee #	Order Type	Currency	Total Paid	Fees Paid	Eventbrite Fees	Eventbrite Payment Processing	Attendee Status
2942698089	2022-03-02 19:34:03	Devon	Barnett	dbarnett@tampaairport.com	1		General Admission	4489617419	Eventbrite Completed	USD	81.2	6.2	4.22		1.98 Attending
2943226599	2022-03-02 20:09:06	Mike	Bishop	mbishop@pascoed.com	1		General Admission	4490497839	Eventbrite Completed	USD	81.2	6.2	4.22		1.98 Attending
2943354169	2022-03-02 20:28:07	Erin	Bishop	erin@thirstybuffalobrew.com	1		General Admission	4490697309	Eventbrite Completed	USD	81.2	6.2	4.22		1.98 Attending
2961263819	2022-03-04 15:53:45	Nick	Walton	nicholas.walton@svbtenniscenter.com	1		Table Sponsors	4520866379	Eventbrite Completed	USD	638.15	38.15	22.59		15.56 Attending
2984234249	2022-03-07 16:06:34	Bill	Cronin	bcronin@pascoed.com	1		General Admission	4562891319	Eventbrite Completed	USD	81.2	6.2	4.22		1.98 Attending
2984234249	2022-03-07 16:06:34	Jennie	Sammur	jsammur@pascoed.com	1		General Admission	4562891329	Eventbrite Completed	USD	81.2	6.2	4.22		1.98 Attending
2984455139	2022-03-07 16:27:08	Lisa	Moore	lisa.moore2@hilton.com	1		General Admission	4563189879	Eventbrite Completed	USD	81.2	6.2	4.22		1.98 Attending
2943880399	2022-03-02 21:21:46	Gordie	Zimmermann	gordie@ahcenterice.com	1		Table Sponsors	4445153679	Eventbrite Partially Refunded	USD	563.15	33.86	20.12		13.74 Attending
3007228629	2022-03-09 20:07:41	Taryn	Sousa	tsousa@malinsalhotels.com	1		General Admission	4601017059	Eventbrite Completed	USD	81.2	6.2	4.22		1.98 Attending
3089535859	2022-03-18 16:35:51	Laura	Knight	laurek@unitedwaypasco.org	1		General Admission	4740805199	Eventbrite Completed	USD	81.2	6.2	4.22		1.98 Attending
3089535859	2022-03-18 16:35:51	Chuck	Anderson	charlesa@unitedwaypasco.org	1		General Admission	4740805219	Eventbrite Completed	USD	81.2	6.2	4.22		1.98 Attending
3089585669	2022-03-18 16:37:26	Steffan	Davis	steffand@unitedwaypasco.org	1		General Admission	4740892489	Eventbrite Completed	USD	81.2	6.2	4.22		1.98 Attending
3124095329	2022-03-22 20:46:42	Jordan	Lung	jordan@jlvideo.com	1		General Admission	4799989299	Eventbrite Completed	USD	81.2	6.2	4.22		1.98 Attending
3154001239	2022-03-25 19:58:41	James	Porter	jd@thewiregrassranch.com	1		Table Sponsors	4849135389	Eventbrite Completed	USD	638.15	38.15	22.59		15.56 Attending
3240101809	2022-04-04 21:36:57	Bobbi	DeFillippis	bobbi.defillippis@marriott.com	1		General Admission	4999635669	Eventbrite Completed	USD	81.2	6.2	4.22		1.98 Attending
3240101809	2022-04-04 21:36:57	Carrie	chillenbrandt	chillenbrandt@bbilhosop.com	1		General Admission	4999635679	Eventbrite Completed	USD	81.2	6.2	4.22		1.98 Attending
3268685849	2022-04-07 19:15:53	Barbara	Carr	gustilos@cityofnewportrichiey.org	1		General Admission	5048750679	Eventbrite Completed	USD	81.2	6.2	4.22		1.98 Attending
3268685849	2022-04-07 19:15:53	Debbie	Manns	gustilos@cityofnewportrichiey.org	1		General Admission	5048750669	Eventbrite Completed	USD	81.2	6.2	4.22		1.98 Attending
3307174539	2022-04-12 14:47:42	Shawn	Foster	foster@scgroup.us	1		VIP Meet & Greet with Titus O'Neil	5118015519	Eventbrite Completed	USD	134.24	9.24	5.97		3.27 Attending
3310534969	2022-04-12 21:00:55	Jeffrey	Hawes	jeffrey.hawes@myfloridahouse.gov	1		General Admission	5123685309	Eventbrite Completed	USD	81.2	6.2	4.22		1.98 Attending
3310534969	2022-04-12 21:00:55	Randy	Maggard	randy.maggard@myfloridahouse.gov	1		General Admission	5123685319	Eventbrite Completed	USD	81.2	6.2	4.22		1.98 Attending
3310860949	2022-04-12 21:44:08	GORDIE	ZIMMERMANN	gzimmermann@ahcenterice.com	1		Table Sponsors	5124245799	Eventbrite Completed	USD	638.15	38.15	22.59		15.56 Attending
3315918929	2022-04-13 13:25:50	Seth	Weightman	seth.weightman@yahoo.com	1		General Admission	5133216179	Eventbrite Completed	USD	81.2	6.2	4.22		1.98 Attending
3315918929	2022-04-13 13:25:50	Jessica	Weightman	seth.weightman@yahoo.com	1		General Admission	5133216189	Eventbrite Completed	USD	81.2	6.2	4.22		1.98 Attending
3316318599	2022-04-13 14:14:48	Nevar	Campbell	nevar.campbell@buschgardens.com	1		General Admission	5133863209	Eventbrite Completed	USD	81.2	6.2	4.22		1.98 Attending
3316318599	2022-04-13 14:14:48	Lisa	Greenwood	lisa.greenwood@buschgardens.com	1		General Admission	5133863229	Eventbrite Completed	USD	81.2	6.2	4.22		1.98 Attending
3325453709	2022-04-14 13:34:15	Jeff	Phillin	jeff@schffnolee.com	1		General Admission	5149501439	Eventbrite Completed	USD	81.2	6.2	4.22		1.98 Attending
3327325009	2022-04-14 17:03:48	Troy	Stevenson	troynyc65@aol.com	1		Table Sponsors	5152747089	Eventbrite Completed	USD	638.15	38.15	22.59		15.56 Attending
3328342409	2022-04-14 18:59:53	Ilana	Goldenberg	lgoldenberg@tampaairport.com	1		1/2 Page Program Ad	5154536819	Eventbrite Completed	USD	500	31.59	19.09		12.5 Attending
3329036009	2022-04-14 20:24:37	Bob	Hatfield	erika@billrakisforcongress.com	1		General Admission	5155748159	Eventbrite Completed	USD	81.2	6.2	4.22		1.98 Attending
3335838499	2022-04-15 16:45:38	Edward	Briggs	edward@rsaconsultingllc.com	1		Table Sponsors	5168215219	Eventbrite Completed	USD	638.15	38.15	22.59		15.56 Attending
3337152499	2022-04-15 19:17:33	Barbara	Wilhite	barbara@wilhite.net	1		General Admission	5170415009	Eventbrite Completed	USD	81.2	6.2	4.22		1.98 Attending
3337152499	2022-04-15 19:17:33	Peter	Desousa	yyzinfil@yahoo.com	1		General Admission	5170415039	Eventbrite Completed	USD	81.2	6.2	4.22		1.98 Attending
3337520279	2022-04-15 20:03:20	Anthony	Derby	anthony@brewbususa.com	1		Table Sponsors	5171088339	Eventbrite Completed	USD	638.15	38.15	22.59		15.56 Attending
3338549279	2022-04-15 22:24:16	Tina	Pike	cmpike@m.e.com	1		VIP Meet & Greet with Titus O'Neil	5172900929	Eventbrite Completed	USD	134.24	9.24	5.97		3.27 Attending
3344141959	2022-04-16 18:27:57	Pete	Williams	peteweems@aol.com	1		General Admission	5183639559	Eventbrite Completed	USD	81.2	6.2	4.22		1.98 Attending
3344141959	2022-04-16 18:27:57	Suzanne	Williams	peteweems@aol.com	1		General Admission	5183639569	Eventbrite Completed	USD	81.2	6.2	4.22		1.98 Attending
3353850839	2022-04-18 14:20:24	Jason	Aughiey	jaughey@tampabaysports.org	1		Table Sponsors	5202723419	Eventbrite Completed	USD	638.15	38.15	22.59		15.56 Attending
3354708629	2022-04-18 16:13:45	Thomas	Dionne	thomasdionne@synovus.com	1		General Admission	5203620689	Eventbrite Completed	USD	81.2	6.2	4.22		1.98 Attending
3355344299	2022-04-18 17:32:29	Sam	Rubenzner	srubenzner@VISITFLORIDA.org	1		General Admission	5204662829	Eventbrite Completed	USD	81.2	6.2	4.22		1.98 Attending
3356157849	2022-04-18 19:13:38	Neal	Thurman	neal.thurman@buschgardens.com	1		General Admission	5205993189	Eventbrite Completed	USD	81.2	6.2	4.22		1.98 Attending
3356157849	2022-04-18 19:13:38	Missy	Walker	missy.walker@buschgardens.com	1		General Admission	5205993209	Eventbrite Completed	USD	81.2	6.2	4.22		1.98 Attending
3356186459	2022-04-18 19:15:41	Nevar	Campbell	nevar.campbell@buschgardens.com	1		Inside Front Cover	5206042569	Eventbrite Completed	USD	1000	61.59	36.59		25 Attending
3359442439	2022-04-18 3:09:14	Gary	Bradford	gbradford1958@yahoo.com	1		VIP Meet & Greet with Titus O'Neil	5211533459	Eventbrite Completed	USD	134.24	9.24	5.97		3.27 Attending
3359442439	2022-04-18 3:09:14	Debbie	Bradford	gbradford1958@yahoo.com	1		VIP Meet & Greet with Titus O'Neil	5211533469	Eventbrite Completed	USD	134.24	9.24	5.97		3.27 Attending
3372747999	2022-04-20 12:54:20	Geof	Kiedilk	Geof@TreeHoppers.com	1		Table Sponsors	5233611699	Eventbrite Completed	USD	638.15	38.15	22.59		15.56 Attending
3386493089	2022-04-21 18:07:31	Rogerick	Green	readyrod26@gmail.com	1		General Admission	5255863819	Eventbrite Completed	USD	81.2	6.2	4.22		1.98 Attending
3386493089	2022-04-21 18:07:31	Rogerick	Green	readyrod26@gmail.com	1		General Admission	5255863839	Eventbrite Completed	USD	81.2	6.2	4.22		1.98 Attending
3394305699	2022-04-22 13:30:39	Jennifer	Tussing	jtussing@sladectyfl.com	1		General Admission	5269523839	Eventbrite Completed	USD	81.2	6.2	4.22		1.98 Attending
3394631259	2022-04-22 14:06:00	Irish	Carroll	irish.carroll@milespartnership.com	1		General Admission	5270077059	Eventbrite Completed	USD	81.2	6.2	4.22		1.98 Attending
3397002299	2022-04-22 18:02:34	Valeria	Feliciano	valeria.feliciano@cbre.com	1		General Admission	5274002219	Eventbrite Completed	USD	81.2	6.2	4.22		1.98 Attending
3397002299	2022-04-22 18:02:34	Vicky	Gehring	vicky.gehring@cbre.com	1		General Admission	5274002229	Eventbrite Completed	USD	81.2	6.2	4.22		1.98 Attending
3397002299	2022-04-22 18:02:34	Don	Hyatt	don.hyatt@aus.com	1		General Admission	5274002239	Eventbrite Completed	USD	81.2	6.2	4.22		1.98 Attending
3419377639	2022-04-25 16:08:12	Keth	Overton	koverton@pioneeringresorts.com	1		Table Sponsors	5313681379	Eventbrite Completed	USD	638.15	38.15	22.59		15.56 Attending
3421839629	2022-04-25 20:11:23	Kenneth	Burgess	kburgess@ci.zephyrhills.fl.us	1		General Admission	5317531409	Eventbrite Completed	USD	81.2	6.2	4.22		1.98 Attending
3421839629	2022-04-25 20:11:23	Kevin	Wetts	kwetts@ci.zephyrhills.fl.us	1		General Admission	5317531429	Eventbrite Completed	USD	81.2	6.2	4.22		1.98 Attending
3429804619	2022-04-26 15:09:22	Lance	Smith	lsmith@ci.zephyrhills.fl.us	1		General Admission	5330437349	Eventbrite Completed	USD	81.2	6.2	4.22		1.98 Attending
3206480709	2022-03-31 20:02:42	Brandon	Marshall	bmarshall@malinsalhotels.com	1		General Admission	4938183399	Eventbrite Completed	USD	81.2	6.2	4.22		1.98 Attending
3461044829	2022-04-29 14:59:22	Caitlin	Sullivan	caitln.sullivan@hilton.com	1		Late Ticket	5384073849	Eventbrite Completed	USD	91.81	6.81	4.57		2.24 Attending
3461044829	2022-04-29 14:59:22	Cameron	Donald	caitln.sullivan@hilton.com	1		Late Ticket	5384073859	Eventbrite Completed	USD	91.81	6.81	4.57		2.24 Attending
3461044829	2022-04-29 14:59:22	Ronnie	Garcia	ronnie.garcia@hilton.com	1		Late Ticket	5384073869	Eventbrite Completed	USD	91.81	6.81	4.57		2.24 Attending
3461044829	2022-04-29 14:59:22	Ronnie	Garcia	ronnie.garcia@hilton.com	1		Late Ticket	5384073879	Eventbrite Completed	USD	91.81	6.81	4.57		2.24 Attending
3461690309	2022-04-29 16:00:41	Danah	Heye	dheyey@madmenmedia.com	1		Bar Sponsorship	5385141439	Eventbrite Completed	USD	2653.82	153.82	89.09		64.73 Attending
3462257999	2022-04-29 16:56:36	Jannah	Nager	jannah@raddsports.com	1		Late Ticket	5386050899	Eventbrite Completed	USD	91.81	6.81	4.57		2.24 Attending
3462257999	2022-04-29 16:56:36	Brielle	Humphreys	brielle@raddsports.com	1		Late Ticket	5386050919	Eventbrite Completed	USD	91.81	6.81	4.57		2.24 Attending
3113726759	2022-03-21 19:52:28	Mark	Spier	marks@widowfletchers.com	1		Table Sponsors	4782579629	Eventbrite Partially Refunded	USD	563.15	33.86	20.12		13.74 Attending
3493976789	2022-05-03 15:29:42	Jonathan	Till	till.jonathan@fsenate.gov	1		Late Ticket	5446615069	Eventbrite Completed	USD	91.81	6.81	4.57		2.24 Attending
3496770959	2022-05-03 20:15:43	Robert	Riehle	robbyr246@gmail.com	1		Late Ticket	5451688709	Eventbrite Completed	USD	91.81	6.81	4.57		2.24 Attending



2/23/2021

Experience Floridas Sports Coast
Consuelo Sanchez, Sports Development & Tourism Manager
1983 Duck Slough Blvd.
Trinity, FL 34638

Dear Consuelo

We are pleased to inform you that the Florida Sports Foundation Board of Directors has approved the following grant(s):

\$3,500 for 2021 FLORIDA PREMIER SPRING SHOWCASE

Please accept the amount of this conditional award by signing the attached contract agreement within thirty (30) days. A checklist is provided below for your convenience.

- **Read and sign contract electronically or sign and return two printed copies to FSF**
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 - Display of the "COME PLAY IN FLORIDA" banner at the event site.

NB: Please use this link for our media & branding guidelines. (<https://playinflorida.com/media-library/>)

The post event report can be found and completed on our website.

If you have any questions or concerns, please contact us at (407) 956-5664.

Sincerely,

A handwritten signature in black ink that reads "Liese Abili". The signature is written in a cursive, flowing style.

Liese Abili
Director of Sports Development



2/23/2021

Experience Floridas Sports Coast
Consuelo Sanchez, Sports Development & Tourism Manager
1983 Duck Slough Blvd.
Trinity, FL 34638

Dear Consuelo

We are pleased to inform you that the Florida Sports Foundation Board of Directors has approved the following grant(s):

\$3,500 for AHCI Memorial Day Hockey Tournament

Please accept the amount of this conditional award by signing the attached contract agreement within thirty (30) days. A checklist is provided below for your convenience.

- **Read and sign contract electronically or sign and return two printed copies to FSF**
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Sincerely,

A handwritten signature in black ink that reads 'Liese Abili'.

Liese Abili
Director of Sports Development



6/9/2021

Experience Floridas Sports Coast
Consuelo Sanchez, Sports Development & Tourism Manager
1983 Duck Slough Blvd.

Trinity, FL 34638

Dear Consuelo

We are pleased to inform you that the Florida Sports Foundation Board of Directors has approved the following grant(s):

\$17,343 for 2021 Torhs National Championships

Please accept the amount of this conditional award by signing the attached contract agreement within thirty (30) days. A checklist is provided below for your convenience.

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Sincerely,

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Liese Abili
Director of Sports Development



6/9/2021

Experience Floridas Sports Coast
Consuelo Sanchez, Sports Development & Tourism Manager
1983 Duck Slough Blvd.
Trinity, FL 34638

Dear Consuelo

We are pleased to inform you that the Florida Sports Foundation Board of Directors has approved the following grant(s):

\$2,500 for Blue Star 30 & Blue Star All American Camp

Please accept the amount of this conditional award by signing the attached contract agreement within thirty (30) days. A checklist is provided below for your convenience.

- **Read and sign contract electronically or sign and return two printed copies to FSF**
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Sincerely,

A handwritten signature in cursive script that reads "Liese Abili".

Liese Abili
Director of Sports Development

Florida Sports Foundation, Inc.

PAS6001

Pasco County Board of County C 0009611

2/2/2022

10177

DESCRIPTION	INVOICE NUMBER	INV DATE	INVOICE AMOUNT	ADJUSTMENT		NET AMOUNT PAID
Barn Burner Labor De	ID 203947414	6/9/2021	\$3,083.00	\$324.82		\$324.82
Grant Reduction	ID 203647414 CM	12/19/2021	(\$2,758.18)	\$0.00		\$0.00
			\$324.82	\$324.82		\$324.82

COPY

Florida Sports Foundation, Inc.
Major Grant Fund Money Market Account
 101 North Monroe Street, Suite 1000
 Tallahassee, FL 32301
 Tel: 850-577-7213
 www.playinflorida.com

Hancock Bank
 2305 Highway 77
 Panama City, FL 33405

COPY 10177

DATE	2/2/2022
AMOUNT	\$324.82

➔ PAY **324.82**
 ONLY IN U.S. DOLLARS AND CENTS

PAY Three Hundred Twenty Four Dollars and 82 Cents

TO THE ORDER OF Pasco County Board of County Commissioners
 Experience Florida's Sports Coast
 1938 Duck Slough Blvd
 Trinity FL 34655

Angela Souza

COPY

COPY

Please Deposit

*ACCT # 2113-32500-347400 -
 347291*



6/9/2021

Experience Floridas Sports Coast
Consuelo Sanchez, Sports Development & Tourism Manager
1983 Duck Slough Blvd.
Trinity, FL 34638

Dear Consuelo

We are pleased to inform you that the Florida Sports Foundation Board of Directors has approved the following grant(s):

\$3,083 for Barn Burner of Labor Day

Please accept the amount of this conditional award by signing the attached contract agreement within thirty (30) days. A checklist is provided below for your convenience.

- **Read and sign contract electronically or sign and return two printed copies to FSF**
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If you have any questions or concerns, please contact us at (407) 956-5664

Sincerely,

A handwritten signature in black ink that reads "Liese Abili".

Liese Abili
Director of Sports Development



2/23/2021

Experience Floridas Sports Coast
Consuelo Sanchez, Sports Development & Tourism Manager
1983 Duck Slough Blvd.
Trinity, FL 34638

Dear Consuelo

We are pleased to inform you that the Florida Sports Foundation Board of Directors has approved the following grant(s):

\$2,500 for USA Hockey Men's Adults National Championships

Please accept the amount of this conditional award by signing the attached contract agreement within thirty (30) days. A checklist is provided below for your convenience.

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Sincerely,

A handwritten signature in cursive script that reads "Liese Abili".

Liese Abili
Director of Sports Development



2/23/2021

Experience Floridas Sports Coast
Consuelo Sanchez, Sports Development & Tourism Manager
1983 Duck Slough Blvd.
Trinity, FL 34638

Dear Consuelo

We are pleased to inform you that the Florida Sports Foundation Board of Directors has approved the following grant(s):

\$3,000 for USAV Team FL Indoor HP All-Star Boys Tryouts and Molten Boys Southeastern

Please accept the amount of this conditional award by signing the attached contract agreement within thirty (30) days. A checklist is provided below for your convenience.

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If you have any questions or concerns, please contact us at (407) 956-5664.

Sincerely,

A handwritten signature in cursive script that reads "Liese Abili".

Liese Abili
Director of Sports Development

Florida Sports Foundation, Inc.
PAS6001

Pasco County Board of County C 0010057

6/1/2022

DESCRIPTION	INVOICE NUMBER	INV DATE	INVOICE AMOUNT	ADJUSTMENT	NET AMOUNT PAID
Fall Savage Race&Bl	ID 214319413	9/29/2021	\$656.00	\$656.00	\$656.00
			\$656.00	\$656.00	\$656.00

COPY

COPY

*ONLY Deposited to
Acct 2113-32500-369900-369900*

*Shelly Bandy
Shelly Bandy
6/6/22*

Florida Sports Foundation, Inc.
Major Grant Fund Money Market Account
101 North Monroe Street, Suite 1000
Tallahassee, FL 32301
Tel: 850-577-7213
www.playinflorida.com

Hancock Bank
2305 Highway 77
Panama City, FL 33405

10205

DATE	6/1/2022
AMOUNT	\$656.00

PAY ONLY **65600** CENTS

PAY Six Hundred Fifty Six Dollars and 00 Cents

TO THE ORDER OF Pasco County Board of County Commissioners
Experience Florida's Sports Coast
1938 Duck Slough Blvd
Trinity FL 34655

Angela Bandy

COPY

COPY

COPY

⑈010205⑈ ⑆063112786⑆047995377⑈



9/29/2021

Experience Floridas Sports Coast
Consuelo Sanchez, Sports Development & Tourism Manager
1938 Duck Slough Blvd
Trinity, FL 34655

Dear Consuelo

We are pleased to inform you that the Florida Sports Foundation Board of Directors has approved the following grant(s):

\$656 for Fall Savage Race & Save Blitz Florida

Please accept the amount of this conditional award by signing the attached contract agreement within thirty (30) days. A checklist is provided below for your convenience.

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The post event report can be found and completed on our website.

If you have any questions or concerns, please contact us at (407) 956-5664.

Sincerely,

A handwritten signature in cursive script that reads "Liese Abili".

Liese Abili
Director of Sports Development

AK to depositor
Shelly Bandy
Shelly Bandy

acct # 2113-32500
369900-369900

10218

Florida Sports Foundation, Inc.

PAS6001 Pasco County Board of County C 0010264

6/22/2022

DESCRIPTION	INVOICE NUMBER	INV DATE	INVOICE AMOUNT	ADJUSTMENT		NET AMOUNT PAID
Tampa Bay Xmas Invt	ID 214321252	9/29/2021	\$8,761.00	\$8,761.00		\$8,761.00
Mid-FL Meltdown MLK	ID 223545464	12/7/2021	\$3,391.00	\$3,209.00		\$3,209.00
Orlando Chal RVC/RJC	ID 223556267	12/7/2021	\$2,500.00	\$2,500.00		\$2,500.00
Under Armour	ID 223582313	12/7/2021	\$7,500.00	\$7,500.00		\$7,500.00
Grant Reduction	062222	6/22/2022	(\$182.00)	\$0.00		\$0.00
			\$21,970.00	\$21,970.00		\$21,970.00

Florida Sports Foundation, Inc.
Major Grant Fund Money Market Account
101 North Monroe Street, Suite 1000
Tallahassee, FL 32301
Tel: 850-577-7213
www.playinflorida.com

Hancock Bank
2305 Highway 77
Panama City, FL 33405

10218

DATE	6/22/2022
AMOUNT	\$21,970.00

PAY ONLY 21970.00 CENTS

PAY Twenty One Thousand Nine Hundred Seventy Dollars and 00 Cents

TO THE ORDER OF Pasco County Board of County Commissioners
Experience Florida's Sports Coast
1938 Duck Slough Blvd
Trinity FL 34655

Angela Buzgo



COPY



9/29/2021

Experience Floridas Sports Coast
Consuelo Sanchez, Sports Development & Tourism Manager
1938 Duck Slough Blvd

Trinity, FL 34655

Dear Consuelo

We are pleased to inform you that the Florida Sports Foundation Board of Directors has approved the following grant(s):

\$8,761 for Tampa Bay Christmas Invitational

Please accept the amount of this conditional award by signing the attached contract agreement within thirty (30) days. A checklist is provided below for your convenience.

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The post event report can be found and completed on our website.

If you have any questions or concerns, please contact us at (407) 956-5664.

Sincerely,

A handwritten signature in black ink that reads "Liese Abili". The signature is written in a cursive, flowing style.

Liese Abili
Director of Sports Development



12/7/2021

Experience Floridas Sports Coast
Consuelo Sanchez, Sports Development & Tourism Manager
1938 Duck Slough Blvd
Trinity, FL 34655

Dear Consuelo

We are pleased to inform you that the Florida Sports Foundation Board of Directors has approved the following grant(s):

\$3,391
~~\$3,391~~ for Mid-Florida Meltdown MLK Weekend Tournament

Please accept the amount of this conditional award by signing the attached contract agreement within thirty (30) days. A checklist is provided below for your convenience.

- **Read and sign contract electronically or sign and return two printed copies to FSF**
- **Make sure a certificate of insurance naming Florida Sports Foundation is in place and a copy is sent to FSF 15 days prior to the event.**
- **A post event report is required per FSF Policies & Procedures for disbursement and should include:**
 - Front and back copies of cancelled checks, or electronic funds transfers, from grantee to third party for reimbursable expenses.
 - An invoice supporting charges paid above.
 - Proof of display of FSF Branding. Such branding will be in the following forms:
 - Display of the "COME PLAY IN FLORIDA" logo on event website,
 - Display of the "COME PLAY IN FLORIDA" banner at the event site.

NB: Please use this link for our media & branding guidelines. (<https://playinflorida.com/media-library/>)

The post event report can be found and completed on our website.

If you have any questions or concerns, please contact us at (407) 956-5664.

Sincerely,

A handwritten signature in cursive script that reads "Liese Abili".

Liese Abili
Director of Sports Development

Grant Application ID: 223545464



12/7/2021

Experience Floridas Sports Coast
Consuelo Sanchez, Sports Development & Tourism Manager
1938 Duck Slough Blvd
Trinity, FL 34655

Dear Consuelo

We are pleased to inform you that the Florida Sports Foundation Board of Directors has approved the following grant(s):

\$2,500 for The Orlando Challenge RYC/RJCC 2022

Please accept the amount of this conditional award by signing the attached contract agreement within thirty (30) days. A checklist is provided below for your convenience.

- **Read and sign contract electronically or sign and return two printed copies to FSF**
- **Make sure a certificate of insurance naming Florida Sports Foundation is in place and a copy is sent to FSF 15 days prior to the event.**
- **A post event report is required per FSF Policies & Procedures for disbursement and should include:**
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The post event report can be found and completed on our website.

If you have any questions or concerns, please contact us at (407) 956-5664.

Sincerely,

A handwritten signature in cursive script that reads "Liese Abili".

Liese Abili
Director of Sports Development

Grant Application ID: 223556267



12/7/2021

Experience Floridas Sports Coast
Consuelo Sanchez, Sports Development & Tourism Manager
1938 Duck Slough Blvd

Trinity, FL 34655

Dear Consuelo

We are pleased to inform you that the Florida Sports Foundation Board of Directors has approved the following grant(s):

\$7,500 for Under Armour

Please accept the amount of this conditional award by signing the attached contract agreement within thirty (30) days. A checklist is provided below for your convenience.

- **Read and sign contract electronically or sign and return two printed copies to FSF**
- **Make sure a certificate of insurance naming Florida Sports Foundation is in place and a copy is sent to FSF 15 days prior to the event.**
- **A post event report is required per FSF Policies & Procedures for disbursement and should include:**
 - Front and back copies of cancelled checks, or electronic funds transfers, from grantee to third party for reimbursable expenses.
 - An invoice supporting charges paid above.
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 - Display of the "COME PLAY IN FLORIDA" logo on event website,
 - Display of the "COME PLAY IN FLORIDA" banner at the event site.

NB: Please use this link for our media & branding guidelines. (<https://playinflorida.com/media-library/>)

The post event report can be found and completed on our website.

If you have any questions or concerns, please contact us at (407) 956-5664.

Sincerely,

A handwritten signature in black ink that reads "Liese Abili".

Liese Abili
Director of Sports Development

Grant Application ID: 223582313

OK TO DEPOSIT
 Shelly Bundy
 Shelly Bundy

AUCT 2113-32500-369900-369900

Florida Sports Foundation, Inc.

PAS6001

Pasco County Board of County C 0010532

10/11/2022

15024

DESCRIPTION	INVOICE NUMBER	INV DATE	INVOICE AMOUNT	ADJUSTMENT		NET AMOUNT PAID
Blue Star	ID 214326690	9/29/2021	\$2,486.00	\$0.00		\$0.00
Battle of the Beach	ID 223557880	12/7/2021	\$1,683.00	\$0.00		\$0.00
Sav Race/Blitz FL Sp	ID 223560720	12/7/2021	\$656.00	\$0.00		\$0.00
Torrhs Nat'l Champi	ID 250226335	6/7/2022	\$20,214.00	\$20,214.00		\$20,214.00
	223557880	7/12/2022	(\$1,683.00)	\$0.00		\$0.00
	214326690	7/12/2022	(\$2,486.00)	\$0.00		\$0.00
Savage Race & Blitz	223560720	7/27/2022	(\$656.00)	\$0.00		\$0.00
			\$20,214.00	\$20,214.00		\$20,214.00

COPY

COPY

Florida Sports Foundation, Inc.
 Operating Account
 101 North Monroe Street, Suite 1000
 Tallahassee, FL 32301
 Tel: 850-577-7213
 www.playinflorida.com

Centennial Bank
 3110 Capital Circle, N.E.
 Tallahassee, FL 32308

15024

DATE	10/11/2022
AMOUNT	\$20,214.00

PAY ONLY 2021400 CENTS

COPY

PAY Twenty Thousand Two Hundred Fourteen Dollars and 00 Cents

TO THE ORDER OF Pasco County Board of County Commissioners
 Experience Florida's Sports Coast
 1938 Duck Slough Blvd
 Trinity FL 34655

Angela Buzago

COPY

COPY



6/7/2022

Experience Floridas Sports Coast
Consuelo Sanchez, Sports Development & Tourism Manager
1938 Duck Slough Blvd

Trinity, FL 34655

Dear Consuelo

We are pleased to inform you that the Florida Sports Foundation Board of Directors has approved the following grant(s):

\$20,214 for Torrhs National Championships

Please accept the amount of this conditional award by signing the attached contract agreement within thirty (30) days. A checklist is provided below for your convenience.

- **Read and sign contract electronically or sign and return two printed copies to FSF**
- **Make sure a certificate of insurance naming Florida Sports Foundation is in place and a copy is sent to FSF 15 days prior to the event.**
- **A post event report is required per FSF Policies & Procedures for disbursement and should include:**
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 - An invoice supporting charges paid above.
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 - Display of the "COME PLAY IN FLORIDA" banner at the event site.

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The post event report can be found and completed on our website.

If you have any questions or concerns, please contact us at (407) 956-5664.

Sincerely,

A handwritten signature in black ink that reads "Liese Abili".

Liese Abili
Vice President, Sports Development

Expenditures for FY 2021-2022

October 1, 2021 - September 30, 2022

Overview of Expenses	Amount	
Advertising/Promotional Activity	\$	1,522,481.67
Entertainment	\$	2,113.18
Events and Sponsorships	\$	315,447.21
Tourism Banquet	\$	40,609.45
Memberships	\$	23,782.77
Travel	\$	55,459.91
Salaries and Benefits	\$	538,234.71
Operating Expenses	\$	115,901.27
Indirect Costs	\$	293,873.00
Reimbursement to Board Members	\$	1,091.90
Reimbursement Outside DMO	\$	3,198.38
Total Expenditures	\$	2,932,193.45

DIGITAL ADVERTISING		
Vendor	Purchase Order #	Amount
Madden Media	22000375	\$ 200,000.00
Tinybean	22000361	\$ 10,050.00
Google	Google Mapping	\$ 85.07
Google	Google Mapping	\$ 20.91
Google	Google Mapping	\$ 82.60
Google	Google Mapping	\$ 99.57
Google	Google Mapping	\$ 86.36
Google	Google Mapping	\$ 28.70
Google	Google Mapping	\$ 90.26
Google	Google Mapping	\$ 100.00
Google	Google Mapping	\$ 8.85
Google	Google Mapping	\$ 134.04
Google	Google Mapping	\$ 117.44
TOTAL DIGITAL ADVERTISING		\$ 210,904.00

PRINT ADVERTISING		
Vendor	Purchase Order #	Amount
Miles Partnership	22000078	\$ 10,583.00
Visit Florida	22000192	\$ 5,000.00
Madden Media	22000857	\$ 4,079.00
Edible Tampa Bay	22000864	\$ 8,000.00
TOTAL PRINT ADVERTISING		\$ 27,662.00

SOCIAL MEDIA ADVERTISING		
Vendor	Purchase Order #	Amount
Facebook	social media advertising	\$ 50.00
Facebook	social media advertising	\$ 8.24
Facebook	social media advertising	\$ 75.00
Facebook	social media advertising	\$ 125.00
Facebook	social media advertising	\$ 175.00
Facebook	social media advertising	\$ 250.00
Facebook	social media advertising	\$ 262.23
Facebook	social media advertising	\$ 400.00
Facebook	social media advertising	\$ 600.00
Facebook	social media advertising	\$ 900.00
Facebook	social media advertising	\$ 481.81
Facebook	social media advertising	\$ 444.50
Facebook	social media advertising	\$ 900.00
Facebook	social media advertising	\$ 349.97
Facebook	social media advertising	\$ 900.00
Facebook	social media advertising	\$ 900.00
Facebook	social media advertising	\$ 284.83
Facebook	social media advertising	\$ 900.00
Facebook	social media advertising	\$ 365.16
Facebook	social media advertising	\$ 712.78
Facebook	social media advertising	\$ 900.00
Facebook	social media advertising	\$ 323.45
Facebook	social media advertising	\$ 900.00
Facebook	social media advertising	\$ 75.00
Facebook	social media advertising	\$ 75.00
Facebook	social media advertising	\$ 900.00
Facebook	social media advertising	\$ 87.85
Facebook	social media advertising	\$ 900.00
Facebook	social media advertising	\$ 60.64
Facebook	social media advertising	\$ 185.02
Facebook	social media advertising	\$ 338.88
Facebook	social media advertising	\$ 1.53
TOTAL SOCIAL MEDIA		\$ 13,831.89

MEETINGS /MISC. ADVERTISING		
Vendor	Purchase Order #	Amount
EproDirect	22000187	\$ 19,999.92
EproDirect	Unused portion	\$ (2,899.99)
Bridal Guide Magazine	22000191	\$ 10,000.00
Worth International	22000058	\$ 8,320.00
Meetings Today	22000363	\$ 5,000.00
Bandwango	22000243	\$ 14,500.00
TOTAL MEETING/MISC.		\$ 54,919.93

MISC ADVERTISING		
Vendor	Purchase Order #	Amount
Connect	Content/Social Retarget	\$ 25,000.00
FL Sports Fishing	May/June Advertising	\$ 2,500.00

JL Video	Getting to Know FSC	\$	10,000.00
JL Video	Ways to Play	\$	15,000.00
Linkedin	Promo Ads	\$	106.23
Linkedin	Promo Ads	\$	102.89
Linkedin	Promo Ads	\$	75.81
Linkedin	Promo Ads	\$	34.81
Linkedin	Promo Ads	\$	95.77
Linkedin	Promo Ads	\$	13.45
Madden	Spotify	\$	14,000.00
Madden	Content	\$	10,500.00
Madden	Epsilon	\$	50,000.00
Madden	Brand USA	\$	25,500.00
Express Conference	Full Page Ad	\$	2,500.00
TOTAL SPORTS ADVERTISING		\$	155,428.96
TOTAL ADVERTISING		\$	462,746.78



REPRINT
 Munis: munprod Version: 2018.1.29.0
 Date: 10/15/2021 Time: 11:10
 User: sziegler

Purchase Order

Fiscal Year 2022 Page: 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **22000375-000**

Vendor
 MADDEN PREPRINT MEDIA LLC
 DBA MADDEN MEDIA
 345 E TOOLE AVE
 TUCSON, AZ 85701-1823

Bill To
 Pasco County Board of County Commissioners
 38053 Live Oak Avenue
 Dade City, FL 33523-3894
 (352) 521-4556
accts.payable@pascoclerk.com

Ship To
 FLORIDA'S SPORTS COAST
 DESTINATION MANAGEMENT ORG
 1938 DUCK SLOUGH BLVD
 TRINITY, FL 34655

VENDOR PHONE NUMBER	REQUISITION NUMBER	CONTRACT NUMBER	DELIVERY REFERENCE
---------------------	--------------------	-----------------	--------------------

401 KOLBY KUCYK EXT 8401

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
--------------	---------------	---------------	----------------------	---------------------

10/15/2021 5972 DESTINATION MGMT ORG

NOTES

SERVICES
 The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading
 AGENDA MEMO DMO21-0075
 BCC APPROVAL DARE 8/10/21

ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	DIGITAL ADVERTISING GL Account: 21135044 - 534920	200,000.0	EACH	\$1.000	\$200,000.00

PROJECT SUMMARY

By: Stacey Ziegler
 Authorized Signature

VENDOR COPY

PO Total **\$200,000.00**



REPRINT

Purchase Order

Munis: munprod Version: 2018.1.29.0

Fiscal Year 2022

Page: 1 of: 1

Date: 10/14/2021 Time: 15:10

User: sziegler

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 22000361-000

Vendor

TINYBEANS USA LTD
25 W 36TH STREET
5TH FLOOR
NEW YORK CITY. NY 10018
Email:
MARIE.SCHUTZENDORF@TINYBEANS.COM

Bill To

Pasco County Board of County Commissioners
38053 Live Oak Avenue
Dade City, FL 33523-3894
(352) 521-4556
accts.payable@pascoclerk.com

Ship To

FLORIDA'S SPORTS COAST
DESTINATION MANAGEMENT ORG
1938 DUCK SLOUGH BLVD
TRINITY, FL 34655

Table with 4 columns: VENDOR PHONE NUMBER, REQUISITION NUMBER, CONTRACT NUMBER, DELIVERY REFERENCE

484 KOLBY KUCYK EXT 8401

Table with 5 columns: DATE ORDERED, VENDOR NUMBER, DATE REQUIRED, FREIGHT METHOD/TERMS, DEPARTMENT/LOCATION

10/14/2021 10311 DESTINATION MGMT ORG

NOTES

SERVICES

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading
AGENDA MEMO DMO21-0075
BCC APPROVAL DATE 8/10/21

Table with 7 columns: ITEM #, DESCRIPTION / PART #, QTY, UOM, UNIT PRICE, EXTENDED PRICE. Row 1: 1, MARKETING CAMPAIGNS IN FEB 2022, 1.0, EACH, \$10,050.000, \$10,050.00

PROJECT SUMMARY

By: [Signature]
Authorized Signature

VENDOR COPY

PO Total \$10,050.00



Payment Receipt

Approved via email
Kolby K Gayson
Acct #
21135044-534920

Google LLC
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States

Payment date Oct 29, 2021
Billing ID 2404-0884-7444
Payment method Visa ****6283
Payment number V81368937942
Payment ID CLOUD 73X37D

Tax identification number
77-0493581

Kolby Gayson
7536 State Street
New Port Richey, FL 34654
United States

Description	
Payment amount	\$85.07

11/30/21, 11:23 AM

November Google Cloud Receipt.htm



Payment Receipt

Google LLC
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States

Payment date Nov 28, 2021
Billing ID 2404-0884-7444
Payment method Visa ****6283
Payment number V47540093783
Payment ID CLOUD 3SDZRC

Tax identification number
77-0483581

Kolby Gayson
7536 State Street
New Port Richey, FL 34654
United States

Description	
Payment amount	\$20.91



Payment Receipt

Google LLC
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States

Tax identification number
77-0493581

Kolby Gayson
7536 State Street
New Port Richey, FL 34854
United States

Payment date Dec 28, 2021
Billing ID 2404-0884-7444
Payment method Visa ****8283
Payment number V89292650296
Payment ID CLOUD QLHBNU

Description	
Payment amount	\$82.80



Payment Receipt

Google LLC
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States

Tax identification number
77-0493581

Kolby Gayson
7536 State Street
New Port Richey, FL 34654
United States

Payment date Jan 27, 2022
Billing ID 2404-0884-7444
Payment method Visa ****6283
Payment number V51576240781

Description	
Payment amount	\$99.57



Payment Receipt

Google LLC
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States

Tax identification number
77-0493581

Kolby Gayson
7536 State Street
New Port Richey, FL 34654
United States

Payment date Feb 26, 2022
Billing ID 2404-0884-7444
Payment method Visa ****6283
Payment number V87036126372
Payment ID CLOUD D7PFHH

Description	
Payment amount	\$86.36



Payment Receipt

Google LLC
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States

Tax identification number
77-0493581

Kolby Gayson
7536 State Street
New Port Richey, FL 34654
United States

Payment date Mar 1, 2022
Billing ID 2404-0884-7444
Payment method Visa ****6283
Payment number V40621369752
Payment ID CLOUD D9Z6LC

Description	
Payment amount	\$28.70



Payment Receipt

Google LLC
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States

Tax identification number
77-0493581

Kolby Gayson
7536 State Street
New Port Richey, FL 34654
United States

Payment date Apr 1, 2022
Billing ID 2404-0884-7444
Payment method Visa ****6283
Payment number V60998437413
Payment ID CLOUD 7J5WFG

Description	
Payment amount	\$90.26



Payment Receipt

Google LLC
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States

Tax identification number
77-0493581

Kolby Gayson
7536 State Street
New Port Richey, FL 34654
United States

Payment date Apr 29, 2022
Billing ID 2404-0884-7444
Payment method Visa ****6283
Payment number V49011259553

Description	
Payment amount	\$100.00



Payment Receipt

Google LLC
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States

Payment date May 1, 2022
Billing ID 2404-0884-7444
Payment method Visa ****6283
Payment number V00362583920

Tax identification number
77-0493581

Kolby Gayson
7536 State Street
New Port Richey, FL 34654
United States

Kolby Gayson

Description	
Payment amount	\$8.85

Please approve the receipt below from Google Cloud that was charged to your Pcard 06/01/22 in the amount of \$134.04
This is for Google Cloud assistance on the website.



Payment Receipt

Google LLC
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States

Payment date Jan 1, 2022
Billing ID 2404-0884-7444
Payment method Visa ****1225
Payment number V46779890392

Tax identification number
77-0493581

Kolby Gayson
7536 State Street
New Port Richey, FL 34654
United States

OK TO PAY
John Thomas
Adam THOMAS

Description	
Payment amount	\$134.04



Payment Receipt

Google LLC
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States

Tax identification number
77-0493581

Kolby Gayson
7536 State Street
New Port Richey, FL 34654
United States

Payment date Jul 1, 2022
Billing ID 2404-0884-7444
Payment method Visa ****1225
Payment number A16307227165111414
Payment ID CLOUD MSTL7J

Description	
Payment amount	\$117.44



REPRINT

Munis: munprod Version: 2018.1.29.0

Date: 10/05/2021 Time: 12:10

User: kimmiller

Fiscal Year 2022

Page: 1 of 1

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 22000078-000

Vendor

MILES MEDIA GROUP LLLP
6751 PROFESSIONAL PARKWAY
WEST
SARASOTA, FL 34240

Bill To

Pasco County Board of County Commissioners
38053 Live Oak Avenue
Dade City, FL 33523-3894
(352) 521-4556
accts.payable@pascoclerk.com

Ship To

FLORIDA'S SPORTS COAST
DESTINATION MANAGEMENT ORG
1938 DUCK SLOUGH BLVD
TRINITY, FL 34655

Table with 4 columns: VENDOR PHONE NUMBER, REQUISITION NUMBER, CONTRACT NUMBER, DELIVERY REFERENCE

Table with 5 columns: DATE ORDERED, VENDOR NUMBER, DATE REQUIRED, FREIGHT METHOD/TERMS, DEPARTMENT/LOCATION

NOTES

SERVICES

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading
AGENDA MEMO DMO21-0075
BCC APPROVAL DATE 8/10/2021

Table with 7 columns: ITEM #, DESCRIPTION / PART #, QTY, UOM, UNIT PRICE, EXTENDED PRICE

PROJECT SUMMARY

By: [Signature]
Authorized Signature

VENDOR COPY

PO Total \$10,583.00



REPRINT
 Munis: munprod Version: 2018.1.29.0 Fiscal Year 2022
 Date: 10/07/2021 Time: 13:10
 User: kimmler

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKAGES AND SHIPPING PAPERS.

Purchase Order # **22000192-000**

Vendor
 FL TOURISM INDUSTRY
 MARKETING CORP
 DBA VISIT FLORIDA
 PO BOX 1100
 TALLAHASSEE, FL 32302

Bill To
 Pasco County Board of County Commissioners
 38053 Live Oak Avenue
 Dade City, FL 33523-3894
 (352) 521-4556
accts.payable@pascoclerk.com

Ship To
 FLORIDA'S SPORTS COAST
 DESTINATION MANAGEMENT ORG
 1938 DUCK SLOUGH BLVD
 TRINITY, FL 34655

VENDOR PHONE NUMBER	REQUISITION NUMBER	CONTRACT NUMBER	DELIVERY REFERENCE
	278		KOLBY KUCYK EXT 8401

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
10/07/2021	5274			DESTINATION MGMT ORG

NOTES

SERVICES

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading
 AGENDA MEMO DMO21-0075
 BCC APPROVAL DATE 8/10/22

ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	ADVERTISEMNET IN THE FL STATE MAP GL Account: 21135044 - 534920	1.0	EACH	\$5,000.000	\$5,000.00

PROJECT SUMMARY

By: Stacey Ziegler
 Authorized Signature

VENDOR COPY

PO Total **\$5,000.00**



REPRINT

Munis: munprod Version: 2018.1.29.0
Date: 12/22/2021 Time: 12:12
User: kimmiller

Fiscal Year 2022

Page: 1 of 1

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.

Purchase Order # **22000857-000**

Vendor
MADDEN PREPRINT MEDIA LLC
DBA MADDEN MEDIA
345 E TOOLE AVE
TUCSON, AZ 85701-1823

Bill To
Pasco County Board of County Commissioners
38053 Live Oak Avenue
Dade City, FL 33523-3894
(352) 521-4556
accts.payable@pascoclerk.com

Ship To
FLORIDA'S SPORTS COAST
DESTINATION MANAGEMENT ORG
1938 DUCK SLOUGH BLVD
TRINITY, FL 34655

VENDOR PHONE NUMBER	REQUISITION NUMBER	CONTRACT NUMBER	DELIVERY REFERENCE
	1326		KOLBY KUCYK EXT 8401

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
12/22/2021	5972			Destination Mgmt Organization

NOTES

ADVERTISING
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading
AGENDA MEMO NO: DMO21-0075
BCC APPROVAL DATE: 8/10/21

ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	HALF PAGE AD IN 2022 VISIT TAMPA BAY DESTINATION GUIDE GL Account: 10010880 - 549020 - 00000	1.0	EACH	\$4,079.000	\$4,079.00

PROJECT SUMMARY

By: Stacey Ziegler
Authorized Signature

VENDOR COPY

PO Total **\$4,079.00**



REPRINT

Purchase Order

Munis: munprod Version: 2018.1.29.0

Fiscal Year 2022

Page: 1 of: 1

Date: 12/23/2021 Time: 13:12

User: kimmiller

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 22000864-000

Vendor
GROWING SEASONS LLC
2123 REANEY ROAD
LAKELAND, FL 33803
Email:
ROBIN@EDIBLETAMPABAY.COM

Bill To
Pasco County Board of County Commissioners
38053 Live Oak Avenue
Dade City, FL 33523-3894
(352) 521-4556
accts.payable@pascoclerk.com

Ship To
FLORIDA'S SPORTS COAST
DESTINATION MANAGEMENT ORG
1938 DUCK SLOUGH BLVD
TRINITY, FL 34655

Table with 4 columns: VENDOR PHONE NUMBER, REQUISITION NUMBER, CONTRACT NUMBER, DELIVERY REFERENCE

Table with 5 columns: DATE ORDERED, VENDOR NUMBER, DATE REQUIRED, FREIGHT METHOD/TERMS, DEPARTMENT/LOCATION

NOTES

ADVERTISING
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading
AGENDA MEMO NO: DMO21-0075
BCC APPROVAL DATE: 8/10/2021

Table with 6 columns: ITEM #, DESCRIPTION / PART #, QTY, UOM, UNIT PRICE, EXTENDED PRICE

PROJECT SUMMARY

By: [Signature]
Authorized Signature

VENDOR COPY

PO Total \$8,000.00

Summary

AMOUNT BILLED

\$50.00 USD

DATE RANGE

Sep 28, 2021, 12:00 AM - Oct 8, 2021, 6:07 PM

PRODUCT TYPE

Facebook Ads

BILLING REASON

You're being billed because you reached your \$50.00 payment threshold.



PAYMENT METHOD

Visa · 6283

REFERENCE

NUMBER
PZBLT7FYS2

You'll receive your next bill when your ad costs reach \$75.00 or on your monthly bill date, whichever comes first.

CAMPAIGN	RESULTS	AMOUNT
 Ongoing Website Promotion http://www.coast.com/play	899 Impressions	\$8.24
 Post: "Whether it's taking a hike down the coastline..."	1,357 Impressions	\$13.37
 Post: "If you're looking to take a walk on the wild..."	1,499 Impressions	\$17.93
 Instagram Post: Fly above the tree tops on...	2,366 Impressions	\$10.46
CAMPAIGN TOTAL		\$50.00
TOTAL		\$50.00

AMOUNT BILLED

\$8.24 USD

DATE RANGE

Oct 8, 2021, 12:00 AM - Oct 8, 2021, 11:59 PM

PRODUCT TYPE

Facebook Ads

BILLING REASON

Ad spend since Oct 8, 2021.

PAYMENT METHOD

Visa · 6283

REFERENCE

NUMBER
4DLNJ7TXS2

You'll receive your next bill when your ad costs reach \$75.00 or on your monthly bill date, whichever comes first.

CAMPAIGN	RESULTS	AMOUNT
 Instagram Post: Fly above the tree tops on...	636 Impressions	\$3.42
 Post: "If you're looking to take a walk on the wild..."	183 Impressions	\$2.44
 Post: "Whether it's taking a hike down the coastline..."	313 Impressions	\$2.38
CAMPAIGN TOTAL		\$8.24
TOTAL		\$8.24

Summary

AMOUNT BILLED

\$75.00 USD

DATE RANGE

Oct 9, 2021, 12:00 AM - Oct 10, 2021, 6:49 AM

PRODUCT TYPE

Facebook Ads

BILLING REASON

You're being billed because you reached your \$75.00 payment threshold.

PAYMENT METHOD

Visa - 6283

REFERENCE

NUMBER
JQCKA8PX\$2

You'll receive your next bill when your ad costs reach \$125.00 or on your monthly bill date, whichever comes first.

CAMPAIGN	RESULTS	AMOUNT
Post: "If you're looking to take a walk on the wild..."	2,026 Impressions	\$22.67
Post: "Whether it's taking a hike down the coastline..."	2,772 Impressions	\$22.68
Instagram Post: Fly above the tree tops on...	7,256 Impressions	\$29.65
CAMPAIGN TOTAL		\$75.00
TOTAL		\$75.00

Summary

AMOUNT BILLED

\$125.00 USD

DATE RANGE

Oct 10, 2021, 12:00 AM - Oct 12, 2021, 3:55 AM

PRODUCT TYPE

Facebook Ads

BILLING REASON

You're being billed because you reached your \$125.00 payment threshold.

PAYMENT METHOD

Visa - 6283

REFERENCE

NUMBER
GEKUFATY\$2

You'll receive your next bill when your ad costs reach \$175.00 or on your monthly bill date, whichever comes first.

CAMPAIGN	RESULTS	AMOUNT
Instagram Post: Fly above the tree tops on...	9,475 Impressions	\$40.33
Post: "If you're looking to take a walk on the wild..."	4,525 Impressions	\$43.41
Post: "Whether it's taking a hike down the coastline..."	5,609 Impressions	\$41.26
CAMPAIGN TOTAL		\$125.00
TOTAL		\$125.00

AMOUNT BILLED

\$175.00 USD

DATE RANGE

Oct 18, 2021, 12:00 AM - Oct 21, 2021, 6:10 AM

PRODUCT TYPE

Facebook Ads

BILLING REASON

You're being billed because you reached your \$175.00 payment threshold.

PAYMENT METHOD

Visa · 6283

REFERENCE

NUMBER
NDQF8PYS2

You'll receive your next bill when your ad costs reach \$250.00 or on your monthly bill date, whichever comes first.

CAMPAIGN

RESULTS

AMOUNT

Post: "Try something new for your next girls trip?"

13,198

\$91.37

Impressions

Instagram Post: Head in the clouds...

11,779

\$83.63

Impressions

CAMPAIGN TOTAL

\$175.00

TOTAL

\$175.00

Summary

AMOUNT BILLED

\$250.00 USD

DATE RANGE

Oct 21, 2021, 12:00 AM - Nov 1, 2021, 7:45 AM

PRODUCT TYPE

Facebook Ads

BILLING REASON

You're being billed because you reached your \$250.00 payment threshold.

PAYMENT METHOD

Visa · 6283

REFERENCE NUMBER

RU2LM9XXS2

You'll receive your next bill when your ad costs reach \$400.00 or on your monthly bill date, whichever comes first.

CAMPAIGN

RESULTS AMOUNT

Instagram Post: Head in the clouds...

7,664

\$38.72

Impressions

Post: "Try something new for your next girls trip!"

4,329

\$36.28

Impressions

Post: "Pumpkin spicing things up. 🍂🍁"

3,813

\$82.31

Impressions

Instagram Post: Vacation squad goals. 🏖️

18,662

\$92.69

Impressions

CAMPAIGN TOTAL

\$250.00

Summary

AMOUNT BILLED

\$262.23 USD

BILLING REASON

Ad spend since Nov 1, 2021.

DATE RANGE

Nov 1, 2021, 12:00 AM - Nov 7, 2021, 11:59 PM

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

Visa · 6283

REFERENCE NUMBER

987KU83YS2

You'll receive your next bill when your ad costs reach \$400.00 or on your monthly bill date, whichever comes first.

CAMPAIGN	RESULTS	AMOUNT
Instagram Post: Vacation squad goals. 🧑🏻‍🤝‍🧑🏻 ...	12,067 Impressions	\$50.11
Post: "Pumpkin spicing things up. 🍂🍂"	2,011 Impressions	\$38.43
Post: "Zooming around New Port Richey Like... 🚗"	19,269 Impressions	\$173.60
CAMPAIGN TOTAL		\$262.23

Summary

AMOUNT BILLED

\$400.00 USD

BILLING REASON

You're being billed because you reached your \$400.00 payment threshold.

DATE RANGE

Nov 7, 2021, 12:00 AM - Nov 11, 2021, 2:25 PM

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

Visa · 6283

REFERENCE NUMBER

QYHNM97YS2

You'll receive your next bill when your ad costs reach \$600.00 or on your monthly bill date, whichever comes first.

CAMPAIGN	RESULTS	AMOUNT
Post: "Zooming around New Port Richey Like... 🚗"	8,928 Impressions	\$76.31
Instagram Post: Zooming around New Port Richey...	18,744 Impressions	\$205.62
Instagram Post: Running On Beast Mode ...	3,488 Impressions	\$49.08
Vacay Like a Champ	3,331 Impressions	\$36.70
Post: "Running On Beast Mode"	818 Impressions	\$32.08

1

CAMPAIGN TOTAL	\$400.00
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TOTAL	\$400.00
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Summary

AMOUNT BILLED

\$600.00 USD

DATE RANGE

Nov 10, 2021, 12:00 AM - Nov 14, 2021, 12:17 PM

PRODUCT TYPE
Facebook Ads

BILLING REASON

You're being billed because you reached your \$600.00 payment threshold.

PAYMENT METHOD
Visa - 6283

REFERENCE

NUMBER
8UGQUBFY\$2

You'll receive your next bill when your ad costs reach \$900.00 or on your monthly bill date, whichever comes first.

CAMPAIGN	RESULTS	AMOUNT
Post: "Running On Beast Mode"	435 Impressions	\$17.92
Vacay Like a Champ	13,011 Impressions	\$107.31
Instagram Post: Zooming around New Port Richey ...	2,679 Impressions	\$44.18
Instagram Post: Running On Beast Mode	39 Impressions	\$6.91
Post: "This is how we row."	4,519 Impressions	\$85.28
Post: "Punch buggy, no punch back!"	23,851 Impressions	\$147.57
Instagram Post: This is how we row.	11,564 Impressions	\$131.29
Instagram Post: Punch buggy, no punch back! ...	7,181 Impressions	\$55.54
CAMPAIGN TOTAL		\$606.00

Summary

AMOUNT BILLED

\$900.00 USD

DATE RANGE

Nov 14, 2021, 12:00 AM - Nov 21, 2021, 7:34 PM

PRODUCT TYPE
Facebook Ads

BILLING REASON

You're being billed because you reached your \$900.00 payment threshold.

PAYMENT METHOD
Visa - 6283

REFERENCE

NUMBER
YK3XB9PYS2

You'll receive your next bill when your ad costs reach \$900.00 or on your monthly bill date, whichever comes first.

CAMPAIGN	RESULTS	AMOUNT
Post: "This is how we row."	7,412 Impressions	\$154.72
Instagram Post: This is how we row.	11,191 Impressions	\$118.71
Instagram Post: Punch buggy, no punch back! ...	5,900 Impressions	\$44.46
Vacay Like a Champ	46,110 Impressions	\$292.94
Post: "Punch buggy, no punch back!"	17,236 Impressions	\$74.58
Instagram Post: Fly high. Keep soaring. Tandem...	9,202 Impressions	\$102.11
Post: "Fly High Keep soaring."	11,506 Impressions	\$112.48
CAMPAIGN TOTAL		\$900.00

Summary

AMOUNT BILLED
\$481.81 USD

BILLING REASON
 Ad spend since Nov 20, 2021

DATE RANGE
 Nov 20, 2021, 5:00 PM - Dec 6, 2021, 11:59 PM

PRODUCT TYPE
Facebook Ads

PAYMENT METHOD
 Visa - 6283

REFERENCE NUMBER
 NELX99TXS2

You'll receive your next bill when your ad costs reach \$900.00 or on your monthly bill date, whichever comes first.

outlook.office365.com/mail/deeplink?popupv2=1&version=20211120004.15

11/23 AM	Mail - Shelly Bandy - Outlook	RESULTS	AMOUNT
CAMPAIGN			
	Instagram Post: Fly high. Keep soaring. Tandem	12,729 Impressions	\$147.89
	Post: "Fly High. Keep soaring."	14,558 Impressions	\$137.52
	Vacay Like a Champ	15,289 Impressions	\$96.40
	Post: "Are you a camper, a hiker, a kayaker, a fisher, a..."	2,681 Impressions	\$100.00
CAMPAIGN TOTAL			\$481.81
TOTAL			\$481.81

Summary

AMOUNT BILLED
\$444.50 USD

BILLING REASON
 Ad spend since Dec 10, 2021.

DATE RANGE
 Dec 10, 2021, 12:00 AM - Dec 21, 2021, 11:59 PM

PRODUCT TYPE
Facebook Ads

PAYMENT METHOD
 Visa - 6283

REFERENCE NUMBER
 6F8LAABYS2

You'll receive your next bill when your ad costs reach \$900.00 or on your monthly bill date, whichever comes first.

CAMPAIGN	RESULTS	AMOUNT
Post: "Nothing like a weekend stroll on the Sand Bar"	21,211 Impressions	\$106.90
Instagram post: Nothing like a weekend stroll on...	4,565 Impressions	\$43.56
Post: "It's all good in the woods."	4,335 Impressions	\$147.02
Instagram post: It's all good in the woods...	17,118 Impressions	\$147.02
CAMPAIGN TOTAL		\$444.50

Summary

AMOUNT BILLED

\$900.00 USD

BILLING REASON

You're being billed because you reached your \$900.00 payment threshold.

DATE RANGE

Jan 11, 2022, 12:00 AM - Jan 29, 2022, 9:32 PM

PRODUCT TYPE

Facebook Ads

Payment method

Visa · 8283

REFERENCE NUMBER

QMWZ2BXTS2



You'll receive your next bill when your ad costs reach \$900.00 or on your monthly bill date, whichever comes first.

CAMPAIGN

RESULTS AMOUNT



Post: "Squeeze The Day 🍌"

16,451 \$124.97
Impressions



Post: "Make the Ale Trail on Florida's Sports Coast part..."

11,830 \$250.00
Impressions



Post: "Pretty in pink. 🍷🍷"

63,660 \$250.00
Impressions

1



Post: "We scream for ice-cream. 🍦"

25,665 \$125.00
Impressions



Post: "Rise and shine, it's fishing time. 🎣"

12,803 \$66.75
Impressions



Post: "Good things come to those who bait. 🎣"

9,374 \$83.28
Impressions

CAMPAIGN TOTAL

\$900.00

Invoice/Payment Date
Feb 26, 2022, 3:27 PM

Payment Method
Visa - 6283
Reference Number ZMUFNRTXS2

Paid

\$900.00 USD

Transaction ID
4797267797720009-0022708

You're being billed because you reached your \$900.00 payment threshold.

Product Type
Facebook

Campaigns

Post: "Home is where you pitch it. [LIT]" From Feb 11, 2022, 12:00 AM to Feb 20, 2022, 3:27 PM		\$250.00
Post: "Home is where you pitch it. [LIT]" 31,832 Impressions		\$250.00
Post: "While you're here on Florida's Sports Coast..." From Feb 11, 2022, 12:00 AM to Feb 20, 2022, 3:27 PM		\$250.00
Post: "While you're here on Florida's Sports Coast..." 51,535 Impressions		\$250.00
Post: "Ready to see the Sports Coast Air Trail for..." From Feb 11, 2022, 12:00 AM to Feb 20, 2022, 3:27 PM		\$250.00
Post: "Ready to see the Sports Coast Air Trail for..." 51,281 Impressions		\$250.00
Post: "Rise and shine, it's fishing time. [LIT]" From Feb 11, 2022, 12:00 AM to Feb 20, 2022, 3:27 PM		\$150.00
Post: "Rise and shine, it's fishing time. [LIT]" 45,915 Impressions		\$150.00

Summary

AMOUNT BILLED

\$349.97 USD

DATE RANGE

Jan 29, 2022, 12:00 AM - Feb 1, 2022, 11:59 PM

PRODUCT TYPE

Facebook Ads

BILLING REASON

Ad spend since Jan 29, 2022.

Payment method

Visa - 6283

REFERENCE

NUMBER
UJEASCXS2

You'll receive your next bill when your ad costs reach \$900.00 or on your monthly bill date, whichever comes first.

CAMPAIGN	RESULTS	AMOUNT
Post: "Rise and shine, it's fishing time. [LIT]"	44,711 Impressions	\$183.25
Post: "Good things come to those who bait. [LIT]"	26,014 Impressions	\$166.72
CAMPAIGN TOTAL		\$349.97
TOTAL		\$349.97

Receipt for Florida's Sports Coast
Account ID: 4717135504980698



*OR TO PAY
PER EMAIL
KELBY N GUNZER*

Invoice/Payment Date
Mar 8, 2022, 10:24 AM
Payment method
Visa · 8283
Reference Number RVR88D7YS2

Paid

\$900.00 USD

Transaction ID
4933133396136344-8313423

You're being billed because you reached your \$900.00 payment threshold

Product Type
Facebook

ACCT 2113-32500-558000-5490€

Campaigns

Post: "Rise and shine, it's fishing time. ☀☀" From Feb 19, 2022, 12:00 AM to Mar 8, 2022, 10:24 AM		\$148.99
Post: "Rise and shine, it's fishing time. ☀☀"	13,763 Impressions	\$148.99
Post: "Meet me in paradise. ☀☀" From Feb 19, 2022, 12:00 AM to Mar 6, 2022, 10:24 AM		\$400.00
Post: "Meet me in paradise. ☀☀"	129,611 Impressions	\$400.00
Instagram post: GIVEAWAY! ☀☀ Get ready for the Pigz... From Feb 19, 2022, 12:00 AM to Mar 6, 2022, 10:24 AM		\$150.00
Instagram post: GIVEAWAY! ☀☀ Get ready for the Pigz...	30,377 Impressions	\$150.00
Instagram post: Spend the day in... From Feb 19, 2022, 12:00 AM to Mar 5, 2022, 10:24 AM		\$136.25
Instagram post: Spend the day in...	24,484 Impressions	\$136.25
Post: "Have you ever seen the famous still houses off..." From Feb 19, 2022, 12:00 AM to Mar 5, 2022, 10:24 AM		\$63.78
Post: "Have you ever seen the famous still houses off..."	12,012 Impressions	\$63.78

Receipt for Florida's Sports Coast
Account ID: 4717139504980636



Invoice/Payment Date
Mar 3, 2022, 12:03 AM

Payment method
Visa - 6283
Reference Number: FXKR1DXXS2

Transaction ID
4564578276902646-8139978

Product Type
Facebook

Paid

\$284.83 USD

Ad spend since Mar 4, 2022

Campaigns

Instagram post: Spend the day in...		\$113.76
From Mar 4, 2022, 12:00 AM to Mar 7, 2022, 11:59 PM		
Instagram post: Spend the day in...	33,054 impressions	\$113.76
Post: "Have you ever seen the famous still houses off..."		\$171.08
From Mar 4, 2022, 12:00 AM to Mar 7, 2022, 11:59 PM		
Post: "Have you ever seen the famous still houses off..."	85,871 impressions	\$171.08

Receipt for Florida's Sports Coast
 Account ID: 471713360480898



Invoice/Payment Date
 Mar 26, 2022, 11:15 AM

Payment method
 Visa - \$288
 Reference number: NVV8HC8YS2

Transaction ID
 4951230364983362-8449232

Product Type
 Facebook

Paid

\$900.00 USD

You're being billed because you reached your \$900.00 payment threshold.

Campaigns

Post: "Have you ever seen the famous stilt houses off..." From Mar 7, 2022, 12:00 AM to Mar 26, 2022, 11:15 AM		\$19.16
Post: "Have you ever seen the famous stilt houses off..."	7,019 Impressions	\$15.16
Post: "She sells seashells by the seashore! 🐚🐚🐚"		\$290.00
Post: "She sells seashells by the seashore! 🐚🐚🐚"	28,361 Impressions	\$290.00
Post: "Disconnected from the digital world and spend time..." From Mar 7, 2022, 12:00 AM to Mar 26, 2022, 11:15 AM		\$290.00
Post: "Disconnected from the digital world and spend time..."	63,596 Impressions	\$290.00
Post: "Some call it a vacation. We call it home." From Mar 7, 2022, 12:00 AM to Mar 26, 2022, 11:15 AM		\$131.94
Post: "Some call it a vacation. We call it home."	14,994 Impressions	\$131.94
Post: "Stop by The Farmhouse Market & Cafe to support..." From Mar 7, 2022, 12:00 AM to Mar 26, 2022, 11:15 AM		\$122.24
Post: "Stop by The Farmhouse Market & Cafe to support..."	24,491 Impressions	\$122.24
Instagram post: Life takes you down many paths,.... From Mar 7, 2022, 12:00 AM to Mar 26, 2022, 11:15 AM		\$136.86
Instagram post: Life takes you down many paths,....	12,857 Impressions	\$136.86

Receipt for Florida's Sports Coast
Account ID: 4717133504960538



Invoice/Payment Date
Apr 9, 2022, 12:06 AM

Payment method
Visa · 6383
Reference Number: K5Y1TCBY82

Transaction ID
4887178191390319-6834645

Product Type
Facebook

Paid
\$365.16 USD
Ad spend thro Mar 25 2022

Campaigns

Post: "Stop by The Farmhouse Market & Cafe to support..." From Mar 25, 2022, 12:00 AM to Mar 26, 2022, 11:59 PM		\$127.75
Post: "Stop by The Farmhouse Market & Cafe to support..."	39,540 Impressions	\$127.75
Instagram post: Life takes you down many paths... From Mar 25, 2022, 12:00 AM to Mar 26, 2022, 11:59 PM		\$119.34
Instagram post: Life takes you down many paths...	15,797 Impressions	\$119.34
Post: "Some call it a vacation. We call it home." From Mar 25, 2022, 12:00 AM to Mar 26, 2022, 11:59 PM		\$118.00
Post: "Some call it a vacation. We call it home."	12,021 Impressions	\$118.00

Receipt for Florida's Sports Coast
Account ID: 4717133504000036

Invoice/Payment Date
May 8, 2022, 12:00 AM

Payment method
Visa · 8283

Reference Number: M5BL9E7YS2

Transaction ID
81972904000036001-0714874

Product Type
Facebook ads

OK TO PAY
Kolby Kucyk Gayson
Email approval
2113-32500-552000-534920
5/11/2022

Paid
\$712.78 USD
Ad spend since Apr 15, 2022.

Campaigns

Post: "Relax in the country/chic atmosphere of Starkey..."		\$248.81
From Apr 15, 2022, 12:00 AM to May 7, 2022, 11:59 PM		
Post: "Relax in the country/chic atmosphere of Starkey..."	44,700 Impressions	\$248.81
Instagram post: Take a detour and enjoy the...		\$298.00
From Apr 15, 2022, 12:00 AM to May 7, 2022, 11:59 PM		
Instagram post: Take a detour and enjoy the...	48,699 Impressions	\$298.00
Post: "Did you know? □□□□"		\$188.00
From Apr 15, 2022, 12:00 AM to May 7, 2022, 11:59 PM		
Post: "Did you know? □□□□"	48,614 Impressions	\$188.00
Post: "See you at the top!"		\$62.97
From Apr 15, 2022, 12:00 AM to May 7, 2022, 11:59 PM		
Post: "See you at the top!"	12,596 Impressions	\$62.97

Receipt for Florida's Sports Coast
Account ID: 4717133504900638

Invoice/Payment Date
May 24, 2022, 12:55 PM

Payment method
Visa 7028
Reference Number: Z5CMHEPYS2

Paid

\$900.00 USD

Transaction ID
0078964859187830-0006037

You're being billed because you reached your \$900.00 payment threshold.

Product Type
Facebook ads

*Acct
2113-32500-552000
549020*

Campaigns

Post: "See you at the top!" From May 7, 2022, 12:00 AM to May 24, 2022, 12:55 PM		\$87.83
Post: "See you at the top!" 26,498 Impressions		\$87.83
Post: "During the spring we have pleasant highs of 80..." From May 7, 2022, 12:00 AM to May 24, 2022, 12:55 PM		\$250.00
Post: "During the spring we have pleasant highs of 80..." 44,181 Impressions		\$250.00
[05/15/2022] Promoting https://flsportscoast.com/things-to-do/sailing/?wp_activity_type=ad348d660940ba6bd7e096... From May 7, 2022, 12:00 AM to May 24, 2022, 12:55 PM		\$259.88
[05/13/2022] Promoting https://flsportscoast.com/things-to-do/sailing/?w... 47,368 Impressions		\$259.88
Instagram post: What's better than a trip to your... From May 7, 2022, 12:00 AM to May 24, 2022, 12:55 PM		\$248.86
Instagram post: What's better than a trip to your... 31,418 Impressions		\$248.86
Post: "Scallop season begins in a little over two months..." From May 7, 2022, 12:00 AM to May 24, 2022, 12:55 PM		\$53.02
Post: "Scallop season begins in a little over two months..." 7,884 Impressions		\$53.02

OK TO Pay Sage Bee

Receipt for Florida's Sports Coast
Account ID: 4717133504980838

Invoice/Payment Date
Jun 9, 2022, 12:00 AM

Payment Method
Via - 7828
Reference Number: UGAXAETXS2

Transaction ID
586257488488884-8897864

Product Type
Facebook ads

Paid
\$323.45 USD
Ad spend since May 23 2022

Campaigns

Post: "Scallop season begins in a little over two months..." From May 23 2022, 12:00 AM to Jun 7, 2022, 11:59 PM		\$198.88
Post: "Scallop season begins in a little over two months..." 23,486 Impressions		\$198.88
Scallop 82N From May 23 2022, 12:00 AM to Jun 7, 2022, 11:59 PM		\$128.47
Sprout Boost: "Sprouting for scallops!" 177847722248493_36376291029... 85,884 Impressions		\$128.47

Receipt for Florida's Sports Coast
Account ID: 4717133504980838

Invoice/Payment Date
Jan 21, 2022, 10:00 AM

Payment Method
Via - 7028
Reference Number: H6323KYL

Transaction ID
5186229718837998-8974447

Product Type
Facebook ads

222
Account 0113-32500- Paid
\$900.00 USD
You're being billed because you reached your \$800.00 payment threshold.
552000-549020

Campaigns

Scallop 82N From Jun 7 2022, 12:00 AM to Jun 21 2022, 10:56 AM		\$129.82
Sprout Boost: "Sprouting for scallops!" 177847722248493_36376291029... 72,818 Impressions		\$129.82
New Brand version 411 Campaign From Jun 7 2022, 12:00 AM to Jun 21 2022, 10:56 AM		\$186.75
Scallop 82N Impressions 104,566 Impressions		\$186.75
Post: "Scallop season runs from July 18th to July 24th..." From Jun 7 2022, 12:00 AM to Jun 21 2022, 10:56 AM		\$258.00
Post: "Scallop season runs from July 18th to July 24th..." 57,916 Impressions		\$258.00
Post: "Scallop season runs from July 18th to July 24th..." From Jun 7 2022, 12:00 AM to Jun 21 2022, 10:56 AM		\$388.00
Post: "Scallop season runs from July 18th to July 24th..." 69,982 Impressions		\$388.00
Scallop 82N From Jun 7 2022, 12:00 AM to Jun 21 2022, 10:56 AM		\$68.72
Sprout Boost: "The countdown has begun..." 177847722248493_5880933... 47,083 Impressions		\$68.72

Receipt for Sage Gee
Account ID: 50455006

87

Acct 5113-32580-552000 -
549020

Invoice/Payment Date
Jun 21, 2022, 8:08 PM
Payment method
Via 7926
Reference Number FZBY773ORL
Transaction ID
5154163853038081-50478126
Product Type
Facebook ads

Paid
\$75.00 USD

You're being billed because you reached your \$75.00 payment threshold.

Campaigns

Black Film & Entertainment Events From Jun 17, 2022, 12:00 AM to Jun 21, 2022, 8:08 PM		\$23.80
New Brand awareness Ad Set	1,947 Impressions	\$23.80
Instagram post: This is how you announce the... From Jun 17, 2022, 12:00 AM to Jun 21, 2022, 8:08 PM		\$8.16
Instagram Post	5 Impressions	\$8.16
Instagram post: On Wednesday's we wear pink <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> From Jun 17, 2022, 12:00 AM to Jun 21, 2022, 8:08 PM		\$8.23
Instagram Post	27 Impressions	\$8.23
Instagram post: The weekend is a great time to... From Jun 17, 2022, 12:00 AM to Jun 21, 2022, 8:08 PM		\$88.72
Instagram Post	2,883 Impressions	\$88.72

Receipt for Sage Gee
Account ID: 50455006

Invoice/Payment Date
Jun 23, 2022, 8:08 PM
Payment method
Via 7926
Reference Number J1KR1QKOR2
Transaction ID
5269164551872236-10482928
Product Type
Facebook ads

Paid
\$75.00 USD

You're being billed because you reached your \$75.00 payment threshold.

Campaigns

Instagram post: On Wednesday's we wear pink <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> From Jun 21, 2022, 9:00 AM to Jun 23, 2022, 8:08 PM		\$8.16
Instagram Post	20 Impressions	\$8.16
Instagram post: The weekend is a great time to... From Jun 21, 2022, 9:00 AM to Jun 23, 2022, 8:08 PM		\$63.48
Instagram Post	6,148 Impressions	\$63.48
Overview Conversions Campaign From Jun 21, 2022, 1:00 AM to Jun 23, 2022, 8:08 PM		\$11.36
New Conversions Ad Set	271 Impressions	\$11.36

Receipt for Florida's Sports Coast
 Account ID: 47174350488836

*AUTO PAY
 SAGE BEE EMAIL*

Invoice/Payment Date
 Jul 8, 2022, 12:32 PM

Payment method
 Visa - 7828
 Reference Number: SJTSYHTYS2

Paid

\$900.00 USD

Transaction ID
 5482014423614884-18081582

You're being billed because you reached your \$900.00 payment threshold.

Product Type
 Facebook ads

ALIC

5113-34500-558000-54902x

Campaigns

Setup \$2N		\$189.28
From Jun 20, 2022, 12:00 AM to Jul 8, 2022, 12:32 PM		
Sprout Boost: "The countdown has begun w..."	177847722248493_5880930... 133,837 Impressions	\$189.28
Post: "The countdown has begun with only a few weeks..."		\$300.00
From Jun 20, 2022, 12:00 AM to Jul 8, 2022, 12:32 PM		
Post: "The countdown has begun with only a few weeks..."	82,136 Impressions	\$300.00
Post: "The weekend is a great time to try new..."		\$200.00
From Jun 20, 2022, 12:00 AM to Jul 8, 2022, 12:32 PM		
Post: "The weekend is a great time to try new..."	36,009 Impressions	\$200.00
New Brand Awareness Campaign		\$33.57
From Jun 20, 2022, 12:00 AM to Jul 8, 2022, 12:32 PM		
New Brand Awareness Ad Set	14,508 Impressions	\$33.57
Post: "When you visit Dade City Candy, Comics &..."		\$180.54
From Jun 20, 2022, 12:00 AM to Jul 8, 2022, 12:32 PM		
Post: "When you visit Dade City Candy, Comics &..."	34,284 Impressions	\$180.54
Post: "There are just over two weeks to go until scallop..."		\$78.61
From Jun 20, 2022, 12:00 AM to Jul 8, 2022, 12:32 PM		
Post: "There are just over two weeks to go until scallop..."	6,867 Impressions	\$78.61

Receipt for Florida's Sports Coast
Account ID: 4717133504980838

*OK to Pay
Suff. Bee EMAIL*

Invoice/Payment Date
Jul 8, 2022, 8:42 AM

Payment method
Visa - 7826
Reference Number: YC8K4FBY52

Paid

\$87.85 USD

Transaction ID
514213326258673-1888258

Ad served since Jul 7, 2022.

Product Type
Facebook ads

*AUCT
2113-38500-555000 -
549050*

Campaigns

Post: "There are just over two weeks to go until scallop..."		\$80.98
From Jul 7, 2022, 12:00 AM to Jul 8, 2022, 11:59 PM		
Post: "There are just over two weeks to go until scallop..."	6,078 Impressions	\$80.98
New Brand awareness Campaign		\$2.87
From Jul 7, 2022, 12:00 AM to Jul 8, 2022, 11:59 PM		
New Brand awareness Ad Set	1,101 Impressions	\$2.97
Post: "When you visit Dade City Candy, Comics &..."		\$33.80
From Jul 7, 2022, 12:00 AM to Jul 8, 2022, 11:59 PM		
Post: "When you visit Dade City Candy Comics &..."	10,893 Impressions	\$33.90

Receipt for Florida's Sports Coast
 Account ID: 4717133504980638

Invoice/Payment Date
 Jul 25, 2022, 3:23 PM

Payment method
 Visa - 7826
 Reference Number: MHWOTFFYB2

Transaction ID
 5221844884588514-19188123

Product Type
 Facebook ads

Paid

\$900.00 USD

You're being billed because you reached your \$900.00 payment threshold.

Campaigns

Post: "There are just over two weeks to go until scallop..." From Jul 8, 2022, 12:00 AM to Jul 25, 2022, 3:23 PM		\$172.41
Post: "There are just over two weeks to go until scallop..."	31,925 Impressions	\$172.41
Post: "When you visit Dade City Candy, Comics &..." From Jul 8, 2022, 12:00 AM to Jul 25, 2022, 3:23 PM		\$65.06
Post: "When you visit Dade City Candy, Comics &..."	27,719 Impressions	\$65.06
New Brand awareness Campaign From Jul 8, 2022, 12:00 AM to Jul 25, 2022, 3:23 PM		\$83.02
New Brand awareness Ad Set	29,454 Impressions	\$83.02
Post: "We came, we saw, we scalloped." From Jul 8, 2022, 12:00 AM to Jul 25, 2022, 3:23 PM		\$298.97
Post: "We came, we saw, we scalloped..."	136,210 Impressions	\$298.97
[07/22/2022] Promoting https://flsportscoast.com/scalloping/ From Jul 8, 2022, 12:00 AM to Jul 25, 2022, 3:23 PM		\$275.04
[07/22/2022] Promoting https://flsportscoast.com/scalloping/	63,262 Impressions	\$275.04

Receipt for Bob Smith
 Account ID: 11903888444638

Invoice/Payment Date
 Aug 3, 2022, 8:58 AM

Payment method
 Visa - 7836
 Reference Number: 621JG63YB2

Transaction ID
 6281818181801888-18237832

Product Type
 Facebook ads

Paid

\$60.64 USD

Remaining ad costs at the end of the month:

Campaigns

Post: "And the girls made it! We are so proud of the..." From Feb 28, 2018, 12:00 AM to Aug 1, 2022, 11:59 PM		\$8.10
Post: "And the girls made it! We are so proud of the..."	7 Impressions	\$8.10
Post: "The Heavens: New Port Richey has announced that..." From Feb 28, 2018, 12:00 AM to Aug 1, 2022, 11:59 PM		\$50.54
Post: "The Heavens: New Port Richey has announced that..."	1,044 Impressions	\$50.54

Receipt for Bob Smith
Account ID: 11983586444638

Invoice Payment Date
Aug 4, 2022, 3:59 PM

Payment method
Visa · 7026
Reference Number: CÉHRRFBY5Z

Transaction ID
1216218641827884-10253434

Product Type
Facebook ads

Paid
\$185.02 USD

You requested this manual payment.

Campaigns

Post: "The Hacienda, New Port Richey has announced that..." **\$185.02**
From: Aug 1, 2022, 12:00 AM to Aug 4, 2022, 2:59 PM

Post: "The Haciends, New Port Richey has announced the..." 38,562 Impressions **\$185.02**

Payment summary

Amount billed
\$1.53 USD

Date range
Aug 3, 2022, 12:00 AM - Aug 4, 2022, 11:59 PM

Product type
Facebook ads

Billing reason
Remaining ad costs at the end of the month

Payment method
Visa · 9782
REFERENCE NUMBER
AFRTPH7YSZ

 You'll receive your next bill when your ad costs reach \$250.00 or on your monthly bill date, whichever comes first

Campaign	Results	Amount
Post: "The Hacienda, New Port Richey has announced that..."	309 Impressions	\$1.53
Total		\$1.53

Missing Document Form

Transaction Information

Cardholders must attempt to obtain a copy of the original receipt from a vendor for all transactions. If unable to obtain a copy of the original receipt this form must be completed, signed and attached in Munis in place of the receipt.

Branch: Public Services

Department/Division: Tourism

Cardholder Name: Sage Gee

Date of purchase: 08/09/22

Vendor/Merchant: Facebook Ads

Dollar amount of purchase: \$ 336.88

Detailed list of item(s) purchased: Facebook Ads

Purpose of purchase: P-card was switched to a FB account under tourism@pascocountyfl.net. Was then charged for unpaid balances.

Reason for missing receipt/invoice (choose one):

Lost

Destroyed

Not provided by vendor

Other*

If the answer to the above was "Other" please explain:

waiting on Facebook to provide an invoice for this transaction

Acknowledgment

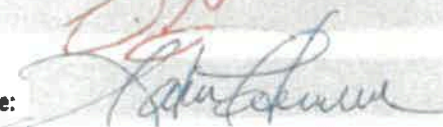
The expenses claimed herein were actually incurred by me as necessary expenses in performance of my official duties and are true and correct as to every material matter. I understand that if I willfully make a claim which I do not believe to be true and correct as to every material matter, I am guilty of a misdemeanor of the second degree punishable as provided in Section 775.082 or Section 775.083, Florida statutes. Should I receive an allowance or reimbursement by means of a false claim, I shall be civilly liable for among other things, the amount of funds.

Cardholder Signature:



Date: 08/11/22

Department Head Signature:



Date: 8/15/22



REPRINT

Purchase Order

Munis: munprod Version: 2018.1.29.0 Fiscal Year 2022

Page: 1 of 1

Date: 10/07/2021 Time: 13:10

User: kimmler

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 22000187-000

Vendor
EPRODIRECT LLC
1651 NW 1ST CRT
BOCA RATON, FL 33432

Bill To
Pasco County Board of County Commissioners
38053 Live Oak Avenue
Dade City, FL 33523-3894
(352) 521-4556
accts.payable@pascoclerk.com

Ship To
FLORIDA'S SPORTS COAST
DESTINATION MANAGEMENT ORG
1938 DUCK SLOUGH BLVD
TRINITY, FL 34655

Table with 4 columns: VENDOR PHONE NUMBER, REQUISITION NUMBER, CONTRACT NUMBER, DELIVERY REFERENCE. Values: 405-233-1034, 248, [blank], KOLBY KUCYK EXT 8401

Table with 5 columns: DATE ORDERED, VENDOR NUMBER, DATE REQUIRED, FREIGHT METHOD/TERMS, DEPARTMENT/LOCATION. Values: 10/07/2021, 8946, [blank], [blank], DESTINATION MGMT ORG

NOTES

SERVICES
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading
AGENDA MEMO DMO21-0075
BCC APPROVAL DATE 08/10/21

Table with 6 columns: ITEM #, DESCRIPTION / PART #, QTY, UOM, UNIT PRICE, EXTENDED PRICE. Row 1: 1, 6 BROCHURE DISBURSEMENTS TO MEETING PLANNERS IN EPRODIRECT'S DATABASE, 6.0, EACH, \$3,333.320, \$19,999.92

PROJECT SUMMARY

Unused funds (\$2,899.99)

Total Marketing Campaign \$17,099.93

By: [Signature]
Authorized Signature

VENDOR COPY

PO Total \$19,999.92



REPRINT

Purchase Order

Munis: munprod Version: 2018.1.29.0

Fiscal Year 2022

Page: 1 of 1

Date: 10/07/2021 Time: 13:10

User: kimmiller

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 22000191-000

Vendor

RFP CORP
1333A NORTH AVENUE #706
NEW ROCHELLE, NY 10804
Email: ACCOUNTING@BRIDALGUIDE.CO
M

Bill To

Pasco County Board of County Commissioners
38053 Live Oak Avenue
Dade City, FL 33523-3894
(352) 521-4556
accts.payable@pascoclerk.com

Ship To

FLORIDA'S SPORTS COAST
DESTINATION MANAGEMENT ORG
1938 DUCK SLOUGH BLVD
TRINITY, FL 34655

Table with 4 columns: VENDOR PHONE NUMBER, REQUISITION NUMBER, CONTRACT NUMBER, DELIVERY REFERENCE. Values: 917-545-1150, 277, [blank], KOLBY KUCYK EXT 8401

Table with 5 columns: DATE ORDERED, VENDOR NUMBER, DATE REQUIRED, FREIGHT METHOD/TERMS, DEPARTMENT/LOCATION. Values: 10/07/2021, 10343, [blank], [blank], DESTINATION MGMT ORG

NOTES

SERVICES

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

AGENDA MEMO DMO21-0075
BCC APPROVAL DATE 08/10/21

Table with 6 columns: ITEM #, DESCRIPTION / PART #, QTY, UOM, UNIT PRICE, EXTENDED PRICE. Row 1: 1, MULTIPLE ADVERTISING CAMPAIGNS BETWEEN 3/1-7/14/22, 1.0, EACH, \$10,000.000, \$10,000.00. Sub-row: GL Account: 21135044 - 534920, \$10,000.00

PROJECT SUMMARY

By: [Signature]
Authorized Signature

VENDOR COPY

PO Total \$10,000.00



REPRINT

Purchase Order

Munis: munprod Version: 2018.1.29.0 Fiscal Year 2022 Page: 1 of 1
Date: 10/05/2021 Time: 12:10
User: kimmiller

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 22000058-000

Vendor
WORTH INTERNATIONAL
COMMUNICATIONS CORP
5979 N.W. 151ST ST. STE 120
MIAMI LAKES, FL 33014

Bill To
Pasco County Board of County Commissioners
38053 Live Oak Avenue
Dade City, FL 33523-3894
(352) 521-4556
acct.payable@pascoclerk.com

Ship To
FLORIDA'S SPORTS COAST
DESTINATION MANAGEMENT ORG
1938 DUCK SLOUGH BLVD
TRINITY, FL 34655

Table with 4 columns: VENDOR PHONE NUMBER, REQUISITION NUMBER (280), CONTRACT NUMBER, DELIVERY REFERENCE (KOLBY KUCYK EXT 8401)

Table with 5 columns: DATE ORDERED (10/05/2021), VENDOR NUMBER (4486), DATE REQUIRED, FREIGHT METHOD/TERMS, DEPARTMENT/LOCATION (DESTINATION MGMT ORG)

NOTES

SERVICES
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading
AGENDA MEMO DMO21-0075
BCC APPROVAL DATE 8/10/21

Table with 6 columns: ITEM # (1), DESCRIPTION / PART # (ADVERTISING CAMPAIGN IN PREVUE, GL Account: 21135044 - 534920), QTY (1.0), UOM (EACH), UNIT PRICE (\$8,320.00), EXTENDED PRICE (\$8,320.00)

PROJECT SUMMARY

By: Stacy Ziegler
Authorized Signature

VENDOR COPY

PO Total \$8,320.00



REPRINT

Purchase Order

Munis: munprod Version: 2018.1.29.0

Fiscal Year 2022

Page: 1 of 1

Date: 10/14/2021 Time: 15:10

User: sziegler

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 22000363-000

Vendor

STAMATS MEETINGS MEDIA INC
615 5TH ST SE
PO BOX 1888
CEDAR RAPIDS, IA 52406-1888
Email: AR@STAMATS.COM

Bill To

Pasco County Board of County Commissioners
38053 Live Oak Avenue
Dade City, FL 33523-3894
(352) 521-4556
accts.payable@pascoclerk.com

Ship To

FLORIDA'S SPORTS COAST
DESTINATION MANAGEMENT ORG
1938 DUCK SLOUGH BLVD
TRINITY, FL 34655

Table with 4 columns: VENDOR PHONE NUMBER, REQUISITION NUMBER, CONTRACT NUMBER, DELIVERY REFERENCE. Values: 319-364-6167, 486, KOLBY KUCYK EXT 8401

Table with 5 columns: DATE ORDERED, VENDOR NUMBER, DATE REQUIRED, FREIGHT METHOD/TERMS, DEPARTMENT/LOCATION. Values: 10/14/2021, 8948, DESTINATION MGMT ORG

NOTES

ADVERTISING
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading
AGENDA MEMO DMO21-0075
BCC APPROVAL DATE 8/10/21

Table with 7 columns: ITEM #, DESCRIPTION / PART #, QTY, UOM, UNIT PRICE, EXTENDED PRICE. Row 1: 1, ADVERTISING BEGGINING APR 22 FOR MEETING PLANNERS, 1.0, EACH, \$5,000.00, \$5,000.00

PROJECT SUMMARY

By: [Signature]
Authorized Signature

VENDOR COPY

PO Total \$5,000.00



REPRINT

Purchase Order

Munis: munprod Version: 2018.1.29.0 Fiscal Year 2022
Date: 10/08/2021 Time: 14:10
User: kimmiller

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.

Purchase Order # **22000243-000**

Vendor
BANDWANGO INC
4516 SOUTH 700 EAST
SUITE 350
MURRAY, UT 84107
Email:
ACCOUNTING@BANDWANGO.CO
M

Bill To
Pasco County Board of County Commissioners
38053 Live Oak Avenue
Dade City, FL 33523-3894
(352) 521-4556
accts.payable@pascoclerk.com

Ship To
FLORIDA'S SPORTS COAST
DESTINATION MANAGEMENT ORG
1938 DUCK SLOUGH BLVD
TRINITY, FL 34655

VENDOR PHONE NUMBER	REQUISITION NUMBER	CONTRACT NUMBER	DELIVERY REFERENCE
	249		KOLBY KUCYK EXT 8401

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
10/08/2021	10333			DESTINATION MGMT ORG

NOTES

SERVICES
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading
AGENDA MEMO DMO21-0075
BCC APPROVAL DATE 08/10/2021

ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	12 MONTH LICENSE GL Account: 21135044 - 534920	1.0	EACH	\$14,500.000	\$14,500.00
				\$14,500.00	

PROJECT SUMMARY

By: Stacey Ziegler
Authorized Signature

VENDOR COPY

PO Total **\$14,500.00**



REPRINT

Purchase Order

Munis: munprod Version: 2019.1.22.2095 Fiscal Year 2022

Page: 1 of 1

Date: 09/08/2022 Time: 15:09

User: croberts

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 22001927-000

Vendor

TARSUS CONNECT LLC
15 TECHNOLOGY PKWY S #250
NORCROSS, GA 30092
Email:
JGALVIN@CONNECTMEETINGS.COM

Bill To

Pasco County Board of County Commissioners
38053 Live Oak Avenue
Dade City, FL 33523-3894
(352) 521-4556
accts.payable@pascoclerk.com

Ship To

FLORIDA'S SPORTS COAST
DESTINATION MANAGEMENT ORG
1938 DUCK SLOUGH BLVD
TRINITY, FL 34655

Table with 4 columns: VENDOR PHONE NUMBER, REQUISITION NUMBER (3088), CONTRACT NUMBER, DELIVERY REFERENCE (CONSUELO SANCHEZ EXT 8129)

Table with 5 columns: DATE ORDERED (09/08/2022), VENDOR NUMBER (4210), DATE REQUIRED, FREIGHT METHOD/TERMS, DEPARTMENT/LOCATION (Destination Mgmt Organization)

NOTES

SERVICES

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

Table with 7 columns: ITEM #, DESCRIPTION / PART #, QTY, UOM, UNIT PRICE, EXTENDED PRICE. Includes items for content activation and social media retargeting.

PROJECT SUMMARY

By: [Signature]
Authorized Signature

VENDOR COPY

PO Total \$25,000.00

Shelly Bandy

From: DoNotReply@billing-notification.com
Sent: Wednesday, April 13, 2022 4:35 PM
To: Shelly Bandy
Subject: Florida Sport Fishing Magazin - Transaction Receipt for \$2,500.00

Term ID: 001

Sale - Approved

Date 04/13/22 Time 16:32:37
Method of Payment Visa
Entry Method Manual
Account # XXXXXXXXXXXXX5165

Order ID 0266937
Order Description: May/June 2022
Approval Code 015291
Amount \$2,500.00

*OK TO Pay
Shelly Bandy
Shelly Bandy*

Customer Copy

*Acct 2113-32500 -
552000
548000*

Florida Sport Fishing
 PO Box 5089
 Lighthouse Point, FL 33074 US
 954-942-7261
 gina@floridasportfishing.com
 FloridaSportFishing.com

Invoice

BILL TO

Pasco County Clerk and Comptroller
 Pasco County Board of
 Commissioners
 Pasco County Board of County
 Commissioner
 West Pasco Government Center
 8731 Citizens Drive
 Suite 135
 New Port Richey, FL 34654

SHIP TO

Pasco County Clerk and Comptroller
 Pasco County Board of
 Commissioners
 Pasco County Board of County
 Commissioner
 West Pasco Government Center
 8731 Citizens Drive
 Suite 135
 New Port Richey, FL 34654

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
02-66937	05/01/2022	\$0.00	05/31/2022	Net 30	

SALES REP
 CR

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Full Page	Full Color - Full Page Print Ad May/June 2022 Issue	1	2,500.00	2,500.00

PAID

PAYMENT 2,500.00
 BALANCE DUE **\$0.00**



REPRINT
 Munis: munprod Version: 2018.1.29.0 Fiscal Year 2022
 Date: 01/13/2022 Time: 17:01
 User: kimmiller

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKAGES AND SHIPPING PAPERS.

Purchase Order # **22000929-000**

Vendor
 JL VIDEO INC
 3030 STARKEY BOULEVARD
 TRINITY, FL 34655
 Email:
 JORDAN@JLVIDEOINC.COM

Bill To
 Pasco County Board of County Commissioners
 38053 Live Oak Avenue
 Dade City, FL 33523-3894
 (352) 521-4556
 accts.payable@pascoclerk.com

Ship To
 FLORIDA'S SPORTS COAST
 DESTINATION MANAGEMENT ORG
 1938 DUCK SLOUGH BLVD
 TRINITY, FL 34655

VENDOR PHONE NUMBER	REQUISITION NUMBER	CONTRACT NUMBER	DELIVERY REFERENCE
727-247-2013	1404		KOLBY KUCYK EXT 8401

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
01/13/2022	9261			Destination Mgmt Organization

NOTES

ADVERTISEMENT
 The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading
 AGENDA MEMO NO: DMO21-0075
 BCC APPROVAL DATE: 8/10/21

ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	GET TO KNOW FSC VIDEO	1.0	EACH	\$10,000.000	\$10,000.00
	GL Account: 2113-32500-552000-548000-00000-00 00-000000-000-0000			\$10,000.00	

PROJECT SUMMARY

By: 
 Authorized Signature

VENDOR COPY

PO Total **\$10,000.00**



REPRINT

Purchase Order

Munis: munprod Version: 2018.1.29.0

Fiscal Year 2022

Page: 1 of: 1

Date: 01/13/2022 Time: 17:01

User: kimmiller

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 22000930-000

Vendor
JL VIDEO INC
3030 STARKEY BOULEVARD
TRINITY, FL 34655
Email:
JORDAN@JLVIDEOINC.COM

Bill To
Pasco County Board of County Commissioners
38053 Live Oak Avenue
Dade City, FL 33523-3894
(352) 521-4556
accts.payable@pascoclerk.com

Ship To
FLORIDA'S SPORTS COAST
DESTINATION MANAGEMENT ORG
1938 DUCK SLOUGH BLVD
TRINITY, FL 34655

Table with 4 columns: VENDOR PHONE NUMBER, REQUISITION NUMBER, CONTRACT NUMBER, DELIVERY REFERENCE. Values: 727-247-2013, 1405, KOLBY KUCYK EXT 8401

Table with 5 columns: DATE ORDERED, VENDOR NUMBER, DATE REQUIRED, FREIGHT METHOD/TERMS, DEPARTMENT/LOCATION. Values: 01/13/2022, 9261, Destination Mgmt Organization

NOTES

ADVERTISEMENT
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading
AGENDA MEMO NO: DMO21-0075
BCC APPROVAL DATE: 8/10/21

Table with 7 columns: ITEM #, DESCRIPTION / PART #, QTY, UOM, UNIT PRICE, EXTENDED PRICE. Row 1: 1, WAYS TO PLAY VIDEO FOR FSC, 1.0, EACH, \$15,000.00, \$15,000.00

PROJECT SUMMARY

By: [Signature]
Authorized Signature

VENDOR COPY

PO Total \$15,000.00

Ok to Pay Email Kolby Kucyk Gayson
\$106.23
Acct 2113-32500-552000-548000



Billed to:
Kolby Kucyk Gayson, APR
34654
United States

Billing Period: January 23, 2022 - February 21, 2022

Date	Method	Description	Price
2/21/2022	Visa ****6283	Sponsored Updates: Boost_Post_Video Views_Feb 10, 2022, 18:33:37	\$102.89
		()	

Date	Method	Description	Price
2/16/2022	Visa ****6283	Sponsored Updates: Boost_Post_Video Views_Feb 10, 2022, 18:33:37	\$106.23
		()	

SECURE CHECKOUT



• [Sign out](#)

LinkedIn

- LinkedIn Corporation
- 1000 W. Maude Avenue, Sunnyvale, CA 94081
-
- Federal Tax ID: 47-0912023

[Print](#)

- Billed to:
- Kolby Kucyk Gayson, APR
- 34654
- United States

• [Edit](#)

[Add billing details](#)

o Billing Details

Example: Company name,
billing or shipping
address, VAT ID, etc.

600

o [Cancel](#) [Save](#)

Primary payment information.

Date: 2/27/2022
Method: Visa ****6283
Receipt #: 1789460093
Invoice #: 7368280823

Line item breakdown of purchase.

Item	Description	Rate	Quantity	Price
1	Sponsored Updates: Boost_Post_Video Views_Feb 10, 2022, 18:33:37			\$75.81

Cost breakdown for purchase

Subtotal: \$75.81
Sales tax: 0% \$0.00
Invoice: \$75.81
Payment: \$75.81
Balance: \$0.00

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Approval via email below
Acct 2113-32500-552000-548000
\$75.81

Approved to pay - Kolby K Gayson

Acct #

2113-32500-552000-548000 -

\$34.81

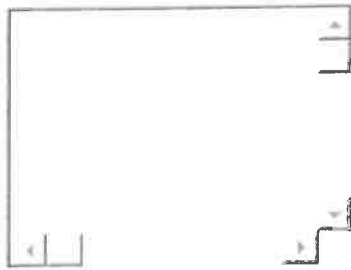
Federal Tax ID: 47-0912023

Print

- Billed to:
- Kolby Kucyk Gayson, APR
- 34654
- United States
- [Edit](#)

Add billing details

- Billing Details



/600

- CancelSave

Primary payment information.

Date: 3/1/2022
Method: Visa ****6283
Receipt #: 1792556283
Invoice #: 7376412123

Line item breakdown of purchase.

Item	Description	Rate	Quantity	Price
1	Sponsored Updates: Test B-Boosted Meetings Video	-		\$20.01
2	Sponsored Updates: Boost_Post_Video Views_Feb 10, 2022, 18:33:37	-		\$14.80

Cost breakdown for purchase

Subtotal: \$34.81
Sales tax: 0% \$0.00
Invoice: \$34.81

Payment: \$34.81
Balance: \$0.00

LinkedIn Corporation © 2022 - [Privacy Policy](#)



LinkedIn Corporation
1000 W. Maude Avenue,
Sunnyvale, CA 94085 USA

Federal Tax ID: 47-0912023

Billed to:
Kolby Kucyk Gayson, APR
34654
United States

Date: 3/7/2022
Method: Visa ****6283
Receipt #: 1798869663
Invoice #: 7398142093

Item	Description	Rate	Quantity	Price
1	Sponsored Updates: Test B-Boosted Meetings Video	-		\$95.77

Subtotal: \$95.77
Sales tax: 0% \$0.00
Invoice: \$95.77
Payment: \$95.77
Balance: **\$0.00**

*ON TO PAY
 Kolby K Gayson
 Kolby K Gayson*

*ACCT 2113-32500 -
 552000 - 548000*



LinkedIn Corporation
1000 W. Maude Avenue,
Sunnyvale, CA 94085 USA

Federal Tax ID: 47-0912023

Billed to:
Kolby Kucyk Gayson, APR
34654
United States

Date: 4/1/2022
Method: Visa ****6283
Receipt #: 1824999613
Invoice #: 7485309423

Item	Description	Rate	Quantity	Price
1	Sponsored Updates: Test B-Boosted Meetings Video	-		\$13.45

Subtotal: \$13.45
Sales tax: 0% \$0.00
Invoice: \$13.45
Payment: \$13.45
Balance: **\$0.00**

*OK TO Pay
 KELBY K GAYSON
 Kolby K Gayson 4/5/22*

*ACCT 9113-30500-552000
 548000*



REPRINT

Purchase Order

Munis: munprod Version: 2019.1.22.1688

Fiscal Year 2022

Page: 1 of: 1

Date: 06/20/2022 Time: 13:06

User: croberts

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 22001600-000

Vendor

MADDEN PREPRINT MEDIA LLC
DBA MADDEN MEDIA
345 E TOOLE AVE
TUCSON, AZ 85701-1823

Bill To

Pasco County Board of County Commissioners
38053 Live Oak Avenue
Dade City, FL 33523-3894
(352) 521-4556
accts.payable@pascoclerk.com

Ship To

FLORIDA'S SPORTS COAST
DESTINATION MANAGEMENT ORG
1938 DUCK SLOUGH BLVD
TRINITY, FL 34655

Table with 4 columns: VENDOR PHONE NUMBER, REQUISITION NUMBER (2473), CONTRACT NUMBER, DELIVERY REFERENCE (KOLBY KUCYK EXT 8401)

Table with 5 columns: DATE ORDERED (06/20/2022), VENDOR NUMBER (5972), DATE REQUIRED, FREIGHT METHOD/TERMS, DEPARTMENT/LOCATION (Destination Mgmt Organization)

NOTES

DIGITAL ADVERTISING OF FSC VIDEO
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading
TDC MEETING DATE: N/A
AGENDA MEMO NO: DMO21 0075
BCC APPROVAL DATE: 08/10/2021

Table with 7 columns: ITEM #, DESCRIPTION / PART #, QTY, UOM, UNIT PRICE, EXTENDED PRICE. Row 1: SPOTIFY VIDEO (CPM) SPOTIFY VIDEO-350,000 IMPRESSIONS CAMPAIN WILL RUN JUNE 2022-SEPTEMBER 2022par QUOTE NO. Q-03324

PROJECT SUMMARY

By: [Signature]
Authorized Signature

VENDOR COPY

PO Total \$14,000.00



REPRINT

Purchase Order

Munis: munprod

Version: 2019.1.22.1410

Fiscal Year 2022

Page: 1 of 1

Date: 03/21/2022 Time: 10:03

User: kimmilller

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 22001183-000

Vendor

MADDEN PREPRINT MEDIA LLC
DBA MADDEN MEDIA
345 E TOOLE AVE
TUCSON, AZ 85701-1823

Bill To

Pasco County Board of County Commissioners
38053 Live Oak Avenue
Dade City, FL 33523-3894
(352) 521-4556
acct.payable@pascoclerk.com

Ship To

FLORIDA'S SPORTS COAST
DESTINATION MANAGEMENT ORG
1938 DUCK SLOUGH BLVD
TRINITY, FL 34655

Table with 4 columns: VENDOR PHONE NUMBER, REQUISITION NUMBER (1786), CONTRACT NUMBER, DELIVERY REFERENCE (KOLBY KUCYK EXT 8401)

Table with 5 columns: DATE ORDERED (03/21/2022), VENDOR NUMBER (5972), DATE REQUIRED, FREIGHT METHOD/TERMS, DEPARTMENT/LOCATION (Destination Mgmt Organization)

NOTES

MARKETING

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

AGENDA MEMO NO: DMO21-0075

BCC APPROVAL DATE: 08/10/2021

Table with 7 columns: ITEM #, DESCRIPTION / PART #, QTY (14.0), UOM (EACH), UNIT PRICE (\$750.000), EXTENDED PRICE (\$10,500.00), GL Account: 2113-32500-552000-548000-00000-00

PROJECT SUMMARY

By: [Signature]
Authorized Signature

VENDOR COPY

PO Total \$10,500.00



REPRINT

Purchase Order

Munis: munprod Version: 2019.1.22.1148

Fiscal Year 2022

Page: 1 of 1

Date: 01/18/2022 Time: 15:01

User: kimmiller

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 22000943-000

Vendor

MADDEN PREPRINT MEDIA LLC
DBA MADDEN MEDIA
345 E TOOLE AVE
TUCSON, AZ 85701-1823

Bill To

Pasco County Board of County Commissioners
38053 Live Oak Avenue
Dade City, FL 33523-3894
(352) 521-4556
accls.payable@pascoclerk.com

Ship To

FLORIDA'S SPORTS COAST
DESTINATION MANAGEMENT ORG
1938 DUCK SLOUGH BLVD
TRINITY, FL 34655

Table with 4 columns: VENDOR PHONE NUMBER, REQUISITION NUMBER, CONTRACT NUMBER, DELIVERY REFERENCE

Table with 5 columns: DATE ORDERED, VENDOR NUMBER, DATE REQUIRED, FREIGHT METHOD/TERMS, DEPARTMENT/LOCATION

NOTES

ADVERTISING

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading
AGENDA MEMO NO: DMO21-0075
BCC APPROVAL DATE: 8/10/21

Table with 7 columns: ITEM #, DESCRIPTION / PART #, QTY, UOM, UNIT PRICE, EXTENDED PRICE

PROJECT SUMMARY

By: [Signature]
Authorized Signature

VENDOR COPY

PO Total \$50,000.00



REPRINT

Munis: munprod Version: 2018.1.29.0

Fiscal Year 2022

Page: 1 of 1

Date: 12/29/2021 Time: 15:12

User: sziegler

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 22000881-000

Vendor

MILES MEDIA GROUP LLLP
6751 PROFESSIONAL PARKWAY
WEST
SARASOTA, FL 34240

Bill To

Pasco County Board of County Commissioners
38053 Live Oak Avenue
Dade City, FL 33523-3894
(352) 521-4556
accts.payable@pascoclerk.com

Ship To

FLORIDA'S SPORTS COAST
DESTINATION MANAGEMENT ORG
1938 DUCK SLOUGH BLVD
TRINITY, FL 34655

Table with 4 columns: VENDOR PHONE NUMBER, REQUISITION NUMBER, CONTRACT NUMBER, DELIVERY REFERENCE. Values: 1351, COLBY KUCYK EXT 8401

Table with 5 columns: DATE ORDERED, VENDOR NUMBER, DATE REQUIRED, FREIGHT METHOD/TERMS, DEPARTMENT/LOCATION. Values: 12/29/2021, 1927, Destination Mgmt Organization

NOTES

ADVERTISEMENT
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading
AGENDA MEMO NO: DMO21-0075
BBC APPROVAL DATE: 8/10/21

Table with 7 columns: ITEM #, DESCRIPTION / PART #, QTY, UOM, UNIT PRICE, EXTENDED PRICE. Row 1: 1, MULTIPLE DIGITAL CAMPAIGNS FOCUSED ON CANADA, 1.0, EACH, \$25,500.00, \$25,500.00

PROJECT SUMMARY

By: [Signature]
Authorized Signature

VENDOR COPY

PO Total \$25,500.00



The Express Conferences
 9480 SW Royal Poinciana Dr
 Port Saint Lucie, FL 34987-2542 United States

Invoice #000022

Issue date
 Sep 7, 2022

Full Page Ad Meet Express

Bill To

Consuelo Sanchez
 Pasco County Board of Commissioners
 cbsanchez@flsportscoast.com
 727-514-7073
 1938 Duck Slough Blvd
 Trinity, FL 34655

Invoice Details

PDF created September 12, 2022
 \$2,500.00

Payment

Due September 7, 2022
 \$2,500.00

Item	Quantity	Price	Amount
Meet Express Full Page Ad First Edition	1	\$2,500.00	\$2,500.00

Subtotal \$2,500.00

Total Paid \$2,500.00

Payments

Sep 12, 2022 (Visa 9782) \$2,500.00



View online

To view your invoice go to <https://gosq.me/u/NRbQ5Z49>

Or open your camera on your mobile device, and place the code on the left within the camera's view.

PROMOTIONAL ACTIVITY - FAM TOURS, SITE VISITS, EVENTS		
FAM ACTIVITY		
Concept	Activity	Amount
January 2022		
Ale Trail		
Brew Bus	Transportation	\$ 1,125.00
Brew Bus	Transportation	\$ 675.00
Publix	Welcome Items	\$ 16.00
Publix	Welcome Items	\$ 12.00
Brew Bus	Transportation	\$ 450.00
Hyatt	Lodging	\$ 790.00
Amazon	Promo items	\$ 86.21
Florida Ave Brewing	Meal	\$ 200.00
Target	Snacks	\$ 42.50
Publix	Meal	\$ 63.98
Kansept	Meal	\$ 199.80
Sips	Meal	\$ 93.60
Noble Crust	Meal	\$ 171.90
April 2022		
German FAM		
Windsong	Activity	\$ 160.00
Amazon	Welcome Items	\$ 57.66
Windsong	Cancel due to Weather	\$ (160.00)
Target	Activity	\$ 49.03
Florida Ave Brewing	Lodging	\$ 298.86
Chuck Lager	Lodging	\$ 265.43
Voss Fass	Lodging	\$ 300.00
Residence Inn	Lodging	\$ 1,432.00
May 2022		
DuMont FAM		
Publix	Snacks - then FAM Canceled	\$ 31.34
Widow Fletchers	Meal - FAM Cancelled	\$ 86.94
June 2022		
Programa Travesia		
Publix	Snacks	\$ 3.58
Publix	Snacks	\$ 59.64
Noble Crust	Meal	\$ 112.80
Florida Ave Brewing	Meal	\$ 134.40
Provisions	Refreshments	\$ 6.30
Provisions	Refreshments	\$ 8.04
Kafe Kokopeli	Meal	\$ 155.40
Chuck Lager	Meal	\$ 128.36
Treehoppers	Refreshments	\$ 6.74
Widow Fletchers	Refreshments	\$ 52.16
Windsong	Activity	\$ 200.00
Treehoppers	Activity	\$ 197.85
Skydive City	Activity	\$ 341.00
Windsong	Activity	\$ 44.64
Travel Customer Magazine		
Windsong	Activity	\$ 200.00
Tree Hoppers	Activity	\$ 197.85
Stone Water Grille	Meal	\$ 161.84
Whiskey Joe's	Meal	\$ 161.02
Sarah Vande Berg	Activity	\$ 100.00
Rue 18 Bistro	Snacks	\$ 14.38
Vom Fass	Activity	\$ 110.00
Main Event	Meal	\$ 95.16
Chuck Lager	Meal	\$ 67.98
Epperson Lagoon	Snacks	\$ 16.00
Windsong	Activity	\$ 190.00
Main Event	Reimburse Sales Tax	\$ (5.57)
Saddlebrook	Lodging	\$ 717.00
Saddlebrook	Lodging	\$ 853.90
Saddlebrook	Lodging	\$ 763.98
Saddlebrook	Lodging	\$ (30.00)
Saddlebrook	Lodging	\$ (30.00)
Saddlebrook	Lodging	\$ (25.08)
Treehoppers	Activity	\$ 197.85
July 2022		
Scalloping FAM		
Strong Tower	For Meal at Stilt House	\$ 615.93
Publix	Snacks	\$ 64.88
San Jose	Meal	\$ 61.74
Cotee River Creamery	Refreshments	\$ 21.40
Cotee River Creamery	Sales Tax Reimburse	\$ (1.40)
The Social	Meal	\$ 167.99
Publix	Meal for Boat	\$ 85.28
Publix	Snacks	\$ 8.82
Craft Street	Meal	\$ 354.00
Whiskey Joe's	Meal	\$ 136.99

Amazon	Provisions	\$	10.88
Amazon	Provisions	\$	33.96
Rent All	Tables for Stilthouse Meal	\$	254.00
Rent All	Balance for Tables	\$	253.50
Etsy	Provisions	\$	116.16
Etsy	Sales Tax Reimburse	\$	(7.60)
Amazon	Provisions	\$	86.97
American Airlines	Participant Flight	\$	335.20
American Airlines	Participant Flight	\$	61.76
Allianz	Participant Flight	\$	29.45
Delta	Participant Flight	\$	560.20
Allianz	Participant Flight	\$	37.81
Windsong	Activity	\$	100.00
Windsong	Activity	\$	340.00
Windsong	Activity	\$	88.00
GigSalad	Musician for Stilthouse meal	\$	322.00
Target	Welcome Bag	\$	33.66
Walmart	Supplies	\$	105.11
Michaels	Supplies	\$	17.99
Target	Supplies	\$	10.00
Hobby Lobby	Supplies	\$	18.44
Island Paradise	Transportation	\$	600.00
Island Paradise	Transportation	\$	500.00
Island Paradise	Transportation	\$	100.00
Homewood Suites	Lodging	\$	2,709.00
Backwater Charters	Activity	\$	1,800.00
Escape Brewing	Meal	\$	336.00
Benedetos	Chef & Meal for Stilthouse	\$	1,770.00
Song Printing	Menus	\$	35.00
TOTAL FAM ACTIVITY		\$	23,827.59
SITE VISIT Activity			
Concept	Activity		Amount
October 2021			
Vesh Bistro	Sports Illustrated	\$	72.30
November 2021			
Kafe Kokopeli	FSF	\$	59.40
Vesh Bistro	FSF	\$	65.89
Vesh Bistro	FSF - Overtip	\$	(8.59)
Fairfied Inn	FSF	\$	89.00
Fairfied Inn	FSF	\$	89.00
Bahama Breeze	US Disabled Golf	\$	38.12
Longhorn	US Disabled Golf	\$	52.26
Fairfied Inn	US Disabled Golf	\$	89.00
December 2021			
Kafe Kokopeli	Sports Venue	\$	36.35
Saddlebrook	X Invitational	\$	129.00
January 2022			
Bahama Breeze	Hillsborough Parks N Rec	\$	87.53
February 2022			
Top Shelf	Rush Soccer	\$	114.36
Bahama Breeze	Perfect Game	\$	58.15
Chuck Lager	US Footgolf	\$	228.00
March 2022			
Cantina	SMC	\$	74.40
Zim Zari	Preferred Athletes	\$	27.60
Saddlebrook	USA Futsal	\$	129.00
Saddlebrook	USA Futsal	\$	258.00
May 2022			
Florida Ave Brewing	Nike	\$	69.24
Hilton Garden Inn	Nike	\$	99.00
Chuck Lager	Elite Tournaments	\$	141.42
June 2022			
PDQ	WWAR	\$	99.97
PDQ	WWAR	\$	99.97
Chuck Lager	Collective Group	\$	127.17
July 2022			
Rock N Brew	FSF	\$	64.20
Florida Ave Brewing	FSF	\$	49.08
Hilton Garden Inn	FSF	\$	198.00
August 2022			
Florida Ave Brewing	FSF	\$	63.12
Fairfied Inn	Blue Star	\$	99.00
Top Shelf	AAU	\$	72.30
The Livingroom	AAU	\$	120.60
Hilton Garden Inn	AAU	\$	99.00

Ford's Garage	WWAR	\$	36.25
	September 2022		
Chuck Lager	1st Responder	\$	54.12
Chuck Lager	1st Responder	\$	676.26
Reimburse Processing Fee	1st Responder	\$	(1.32)
Hilton Garden Inn	FL Senior Games	\$	109.00
Kafe Kokopei	FL Senior Games	\$	67.80
	TOTAL SITE VISIT ACTIVITY	\$	4,032.95
	Events		
	OCTOBER 2021		
Destinations Florida Annual Meeting	Majority prepay 2021		
All Sports Framing	Promo items	\$	200.00
Hawksbill Communication	Script	\$	325.00
	NOV 2021, JAN & FEB 2022		
Marketing Workshops			
Publix	Refreshments	\$	38.42
Vesh	Refreshments	\$	50.38
Vesh	Refreshments	\$	125.94
Publix	Refreshments	\$	10.47
UPS	Promo items	\$	29.16
Song Printing	Promo items	\$	52.50
	JANUARY 2022		
Sports Express Conference			
Escape Brewing	Closing Reception	\$	864.00
Olympus Limo	Transportation	\$	828.00
SVB	Activity	\$	4,998.96
UPS Store	Trifold brochure	\$	390.76
Rice N Beans	Meal	\$	144.60
Glory Days	Meal	\$	65.74
	MARCH 2022		
SMERF Conference			
Vesh	Meal	\$	464.00
Publix	for Activity	\$	11.16
Rock N Brew	Meal	\$	445.80
The White Heron	Meal/Activity	\$	553.14
Island Charter	Activity	\$	900.00
Island Charter	Activity - cancelled due to weather	\$	(845.00)
Olympus Limo	Transportation	\$	828.00
	May 2022		
Tampa Bay Pro Combine			
Hosting Event		\$	100,000.00
Chuck Lager	Closing Reception	\$	2,537.87
	Events Total	\$	110,481.03
	TOTAL PROMOTIONAL ACTIVITY	\$	138,341.57

MISC. PROMOTIONAL ACTIVITY			
Vendor	Concept	Amount	
4 Imprint	Swag	\$	2,049.85
All Sports	Branded uniforms- video	\$	299.88
Amazon	Cards	\$	19.88
Banner Buzz	Promo Banner	\$	126.19
Banner Buzz	Step N Repeat	\$	726.13
Custom USB	Swag	\$	3,273.19
Floricoastal	Swag	\$	1,916.75
Floricoastal	Swag	\$	1,264.50
Holden	Swag	\$	1,670.44
Lands End	Promotional Branded	\$	878.06
Floricoastal	Swag	\$	1,304.50
Scarborough & Tweed	Swag	\$	1,232.62
Telly Awards	Submissions	\$	775.00
Telly Awards	DMO Statues/Certificates	\$	1,035.03
Telly Awards	DMO Statues/Certificates	\$	(65.80)
Telly Awards	EDC Statues/Certificates	\$	1,120.08
Telly Awards	EDC Statues/Certificates	\$	(71.40)
Visit Florida	Brochure for Welcome Center	\$	902.28
Visit Florida	Media Kit	\$	200.00
Visit Florida	Telly Award	\$	45.00
Publix	Kumquats for journalist article	\$	23.94
Connect Marketplace	Promo at Variety of Tradeshows	\$	44,750.00
Cvent	Promotions	\$	18,059.00
UPS Store	Wiregrass	\$	2.98
Golf Travel Group	Sponsor Advertising	\$	2,523.33
Golf Travel Group	Sponsor Advertising	\$	25.23
FSF	Sponsor Advertising	\$	256.25

Amazon	sunscreen for various promo	\$	89.70
FL Restaurants & Lodging	advertisement	\$	1,800.00
Moo	Business cards	\$	192.74
Escape Brewing	FSC beer at Connect	\$	1,536.00
Saddlebrook	International Tradeshow Sponsorship	\$	3,000.00
Saddlebrook	Sponsor Advertising	\$	705.00
Sticker YOU	Name badges	\$	37.75
Sticker YOU	International fee	\$	0.38
Purblix	For photoshoot	\$	40.72
Noble Crust	For photoshoot	\$	256.00
UPS Store	Promo for FL Huddle	\$	5.70
AGS Expo Services	Booth for FI Encounter	\$	1,319.51
AGS Expo Services	Booth for FL Huddle	\$	1,319.51
BlueLine	For Bridal Tradeshow	\$	1,489.36
Edlin	Florida Encounter	\$	230.00
Edlin	Florida Huddle	\$	230.00
The Social	PR Agency Meeting	\$	30.00
FI Brewing	PR Agency Meeting	\$	119.81
FI Brewing	PR Agency Meeting	\$	(0.05)
Hilton Garden Inn	Foot Golf Video	\$	237.00
Saddlebrook	Foot Golf Video	\$	129.00
Saddlebrook	Foot Golf Video	\$	23.00
US Sports Congress	Sponsorship	\$	8,000.00
US Padel Association	Sponsorship	\$	10,000.00
Shepard	carpet for TEAMS Booth	\$	314.31
Signs of Tampa Bay	signage for Wiregrass Sports Complex	\$	29,609.29
Express Conference	22000673	\$	35,000.00
Madden - website redesign	22000591	\$	100,000.00
Sprout	22000812	\$	9,936.00
Zarico	22000814	\$	30,000.00
American Consumer Show	Booth	\$	2,390.00
OMPI Academy	Healthcare Meeting	\$	462.59
OMPI Academy	Healthcare Meeting	\$	53.14
Netfest	EDC Promo	\$	105.00
Visit Florida	Destination Promotion	\$	549.00
Destinations Florida	Annual Meeting	\$	245.00
The Express Conference	Sports Promo	\$	9,995.00
FI Sports Foundation	Sports Promo	\$	6,200.00
Sports ETA	Sports Promo	\$	1,794.00
TOTAL MISC. PROMOTIONS		\$	341,787.37

TOTAL PROMOTIONAL		\$	480,128.94
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Sports Coast Ale Trail

January 6-9, 2022

Take a tour of Florida's Sports Coast's top breweries on this special-beer focused ale trail FAM trip. We'll board the brew bus and visit select craft breweries from coast to country, enjoying a flight at each. Any additional pours will be covered by each participant.

COVID-19 Message

Here on Experience Florida's Sports Coast, we are dedicated to the health and wellbeing of all who visit. To further create a safe and healthy environment for all visitors, we recommend all who join us for a press visits and/or group FAM experience be vaccinated. For those who have not received a COVID-19 vaccine, they are asked to provide proof of a negative COVID-19 test within 48 hours of traveling to the destination. Those who aren't vaccinated will also be asked to wear a mask at all times of the FAM or press visit when outside of their hotel room. We appreciate your cooperation and look forward to hosting you for a fun and informative experience here on Florida's Sports Coast.

Main Contact:
Kolby Gayson
727.514.1675

Secondary Contact:
Sage Gee
727.277.0373

Florida's Sports Coast Social Handles:
@flsportscoast
#letsplay #sportscoastaletail

Website: www.flsportscoast.com



Thursday: January 6th

Arrive to Florida's Sports Coast
Check into Hotel (Based Upon Arrival)

Hotel **Hyatt Place Wesley Chapel**
26000 Sierra Center Blvd, Lutz, FL 33559

Pick-Up at 7 p.m.

7:30 p.m.-9:00 p.m. **Welcome Dinner: Florida Avenue Brewing**
2029 Arrowgrass Dr, Wesley Chapel, FL 33544

We'll enjoy a special dinner at Florida Avenue Brewing's new flagship brewery in Wesley Chapel. Enjoy a menu of beer pairings to each menu item. We'll finish with a tour of their new brewing operation that ends in their walk-in cooler with beers available for purchase.

Friday: January 7th

Breakfast at Hotel

Pick-Up/Meet at Hyatt Place at 10:15 a.m.
26000 Sierra Center Blvd, Lutz, FL 33559

11:00 a.m.- 7:00 p.m. **Eastern Brew Bus Brewery Tour**

All aboard Brew Bus! We'll explore the hillside country of Florida's Sports Coast on a brewery tour of the east side...with a stop toward the middle of the destination.

First, we'll stop at **Escape Brewing, Double Branch Brewery** then **Zephyrhills Brewing** and ending the day at **Dade City Brew House**. We'll enjoy dinner at Dade City Brewhouse at their newly opened and attached dining option, **Kansept**. *Each brewery will provide a flight of beers they chose.*



TOUR STOPS

1. **Escape Brewing Company:** 11 a.m.-12:30 p.m.
Drive time 37 mins
2. **Double Branch Ale Works:** 1:10 p.m.-2:45 p.m.
Drive time 27 mins
3. **Zephyrhills Brewing Company:** 3:15 p.m.-5:00 p.m.
Drive time 17 mins
4. **Dade City Brew House:** 5:20 p.m.-7 p.m.

Saturday: January 8th

Breakfast at Hotel

Pick-Up/Meet at Hotel 9:30 a.m.

26000 Sierra Center Blvd, Lutz, FL 33559

10:30 a.m.- 12:30 p.m.

Lucky Booty Cycleboat Beer Tasting

Get ready to do a beer tasting on the water! We'll peddle our way down the Cotee River while tasting and hearing from brewers located on the westside of the destination. Featured breweries are **Cotee River Brewing, Craft Life Brewing and Dented Keg**. We'll also enjoy food pairings provided by **Sip on Grand**.

1:30 p.m.-5:30 p.m.

BREAK/Option to Drive Home

5:30 p.m.-6:30 p.m.

Dinner: Noble Crust

Enjoy a delicious dinner of Italian American cuisine. It's perfect after two days of beer tasting.

Sunday: January 9th

Depart from Florida's Sports Coast



References:

- [Florida Avenue Brewing Co.](#)
 - @floridaavebrewing
- [Escape Brewing Company](#)
 - @escapebrewing
- [Double Branch Artisanal Ales](#)
 - Doublebranchartisanalales
- [Zephyrhills Brewing Company \(ZBC\)](#)
 - @zephyrhillsbrewingco
- [Dade City Brew House](#)
 - @dadecitybrewhouse
- [Cotee River Brewing Company](#)
 - @coteeriverbrewing
- [Craft Life Brewing Company](#)
 - craftlifebrewingco
- [Dented Keg Ale Works](#)
 - @dentedkegaleworks
- [Lucky Booty Cycleboats](#)
 - Luckybootycycleboats
- [Sip on Grand](#)
 - @sipongrand

[Print Receipt](#)

Merchant: Tampa Bay Brew Bus Inc

101 N. Florida Ave
Tampa, FL 33603
US (813) 990-7310

Order Information

Description: Deposit - Kolby Kucyk - 01.06.22
Order Number: P.O. Number:
Customer ID: Invoice Number:

Billing Information

Kolby Kucyk

Shipping Information

kkucyk@flsportscoast.com

Shipping: 0.00
Tax: 0.00
Total: USD 1,125.00

Payment Information

Date/Time: 18-Nov-2021 06:55:30 PST
Transaction ID: 63369277352
Transaction Type: Authorization w/ Auto Capture
Transaction Status: Captured/Pending Settlement
Authorization Code: 011588
Payment Method: Visa XXXX6283

Old acct # 211350 44-53 4800
New acct# 2113 32500 552000 548000
Promotional Activity
For the Ale FAM Tour

[Print Receipt](#)

Merchant: Tampa Bay Brew Bus Inc

4101 N. Florida Ave
Tampa, FL 33603
US

(813) 990-7310

Order Information

Description:	Final - Kolby Kucyk - 01.06.2022	P.O. Number:	
Order Number:		Invoice Number:	
Customer ID:			

Billing Information

Kolby Kucyk

Shipping Information

kkucyk@fisportscoast.com

Shipping:	0.00
Tax:	0.00
Total:	USD 675.00

Payment Information

Date/Time:	04-Jan-2022 07:53:32 PST
Transaction ID:	63460185034
Transaction Type:	Authorization w/ Auto Capture
Transaction Status:	Captured/Pending Settlement
Authorization Code:	092316
Payment Method:	Visa XXXX6283

*OK PER EMAIL APPROVAL.
KOLBY K. BAYSON*

*ACCT 2113-32500-552000-548000
Promotional*

Publix

Mitchell Ranch Plaza
3100 Little Road
Trinity, FL 34655
Store Manager: Steve Wojchowski
727-375-1179

BABY'S BREATH		
1 @ 3 FOR	12.00	4.00 T
CUT FLOWER BUNCH		
1 @ 3 FOR	12.00	4.00 T
SUNFLOWER BUNCH		
1 @ 3 FOR	12.00	4.00 T
HYPERICUM ASST		
1 @ 3 FOR	12.00	4.00 T
TAX EXEMPT		
Order total		16.00
Grand Total		16.00
Credit	Payment	16.00
Change		0.00
TAX FORGIVEN		1.12

Receipt ID: 0963 8715 7658 0148 363

PRESTO!
Trace #: 514593
Reference #: 0090602203
Acct #: XXXXXXXXXXXX6283
Purchase VISA
Amount: \$16.00
Auth #: 022114

CREDIT CARD PURCHASE
A000000031010 VISA CREDIT
Entry Method: Chip Read
Mode: Issuer-PIN Verified

Your cashier was Brie *Kelby K. Gaylor*
01/05/2022 7:37 S0873 R191 9215 C0462

Remember your reusable bags.
Help do good. Bring them on every trip.

Publix Super Markets, Inc.

ACCT
2113-38500-
552000
548000
PROMOTIONS

AUTO PAY
KELBY K GAYLOR

Flowers for table
Opening Dinner

CARN FANCY AST BU
3 @ 3 FOR 12.00 12.00 T
Supervisor #841
TAX EXEMPT
Order Total 12.00
Grand Total 12.00
Credit Payment 12.00
Change 0.00
TAX FORGIVEN 0.84
Receipt ID: 4156 5440 1588 8727 759

PRESTO!
Trace #: 523693
Reference #: 0091472807
Acct #: XXXXXXXXXXXXX6283
Purchase VISA
Amount: \$12.00
Auth #: 070664

CREDIT CARD PURCHASE
A0000000031010 VISA CREDIT
Entry Method: Chip Read
Mode: Issuer-PIN Verified

Your cashier was Colby
01/06/2022 12:08 S0873 R152 3835 C0441
XX

OK TO PAY
KOLBY K GAYSON
Kolby K Gayson

For Ale Trail FAM

ACCT
2113-32500-552000
548000
\$12.00

[Print Receipt](#)

Merchant: Tampa Bay Brew Bus Inc

4101 N. Florida Ave
Tampa, FL 33603
US

(813) 990-7310

Order Information

Description: Tip - Kolby Kucyk - 01.06.2022
Order Number: P.O. Number:
Customer ID: Invoice Number:

Billing Information

Kolby Kucyk

Shipping Information

kkucyk@flsportscoast.com

Shipping: 0.00
Tax: 0.00
Total: USD 450.00

Payment Information

Date/Time: 10-Jan-2022 08:34:21 PST
Transaction ID: 63471964873
Transaction Type: Authorization w/ Auto Capture
Transaction Status: Settled Successfully
Authorization Code: 097897
Payment Method: Visa XXXX6283

FOR THE TRAIL

*OK to pay
Per email
Acct 2113-32500
552000
548000*



Hyatt Place Tampa/Wesley Chapel
26000 Sierra Center Boulevard
Lutz, FL 33559
Tel: 813-803-5600

OK TO Pay
Fek email Kolby K GAYSEN

INVOICE

Ale Trial FAM
United States

ALCT
413-32500-552000
548000

Room No. 9011
Arrival 01-06-22
Departure 07-05-22
Folio Window 1
Folio No.

Confirmation No.
Group Name Ale Trial FAM

PROGRAMS
ALE TRIAL
FAM

Date	Description	Charges	Credits
01-06-22	Group Room Routed From Jones Alexandria Of Room #0617	79.00	
01-06-22	Group Room Routed From Alvarez May Of Room #0621	79.00	
01-06-22	Group Room Routed From Dicostanzo Melissa Of Room #0623	79.00	
01-06-22	Group Room Routed From Strolenmaier Jessica Of Room #0624	79.00	
01-07-22	Group Room Routed From Jones Alexandria Of Room #0617	79.00	
01-07-22	Group Room Routed From Alvarez May Of Room #0621	79.00	
01-07-22	Group Room Routed From Dicostanzo Melissa Of Room #0623	79.00	
01-07-22	Group Room Routed From Strolenmaier Jessica Of Room #0624	79.00	
01-08-22	Group Room Routed From Alvarez May Of Room #0621	79.00	
01-08-22	Group Room Routed From Strolenmaier Jessica Of Room #0624	79.00	
01-11-22	Visa XXXXXXXXXXXXX6283 XX/XX		790.00
Total		790.00	790.00

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing Hyatt Place Tampa/Wesley Chapel. Our goal is to provide every guest with an exceptional stay, and we are interested in any comments regarding your visit. Please let us know your thoughts by telephone at 813-803-5600.

World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit www.worldofhyatt.com

Please remit payment to:
Hyatt Place Tampa/Wesley Chapel
26000 Sierra Center Boulevard
Lutz, FL 33559

Social Name	Real Name	Blog Focus	Home Base	Followers	Email	Type
Confirmed						
BeerGirlMelissa	Melissa DiCostanzo	Content/Photos	New York	4,500	beergirl@beerworldstore.com	Influencer
Malty Maiden	Heather Fischer	Content/Photos	Orlando	25,500	heather@maltymaiden.com	Influencer
May I Take A Bite	May Alvarez	Content/Photos	Miami	17,300	mavtakeabite@outlook.com	Influencer
Tampa Food Girl	Jessica Stollenmaier	Content/Photos	Tampa	14,200	tampafoodgirl@gmail.com	Influencer
Edible Tampa Bay	Robin Sussingham	Article	Tampa	2,550	robin@edibletampabay.com	Journalist
ABC Action News (Erik Waxler)	Erik Waxler	Package	Tampa	52,300	ewaxler@flsportscoast.com	Journalist
Alexandria Jones	Alexandria Jones	Blog	Tampa	600	jones_alexandria@yahoo.com	Journalist/blogger
				116,950		



Details for Order #112-0099326-7073840

Order Placed: December 29, 2021
Amazon.com order number: 112-0099326-7073840
Order Total: \$86.21

Not Yet Shipped	
Items Ordered	Price
1 of: Liquid I.V. Hydration Multiplier - Lemon Lime - Hydration Powder Packets Electrolyte Drink Mix Easy Open Single-Serving Stick Non-GMO Sold by: Liquid I.V. (seller profile) Condition: New	\$24.99
2 of: Lawei 6 Pack Round Charge Plates with Bead Rim, 13 Inch Plastic Clear Serving Plates Decor Dinner Plates for Party Wedding Events Dinner Decoration Sold by: Lawei (seller profile) Condition: New	\$21.59
1 of: GEDLIRE Burlap Table Runner, 12 x 360 Inches Natural Burlap Roll Woven Jute Fabric Burlap Placemats for Christmas Art Crafts Wrapping Gifts Rustic Wedding Party Dinner Table Decorations Sold by: Gedelire (seller profile) Condition: New	\$18.99
Shipping Address: Florida's Sports Coast 1938 Duck Slough Blvd Trinity, FL 34655 United States	
Shipping Speed: Two-Day Shipping	

Payment information	
Payment Method: Visa Last digits: 6283	Item(s) Subtotal: \$87.16
Billing address Kolby Kucyk 7536 State St New Port Richey, FL 34654 United States	Shipping & Handling: \$0.00
	Promotion applied: -\$0.95

	Total before tax: \$86.21
	Estimated Tax: \$0.00

	Grand Total: \$86.21

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

CR to Pay
 Kolby R Lawson
 Kolby R Lawson 12/29/21
 ACCT # 2113-32500-552000-
 548000
 PROMOTIONS - for FAM TAX

Receipt of Payment

Event: Sports Coast Ale Trail Dinner

Location: Florida Avenue Brewing Company

Date of Event: Thu, Jan 6, 2022

Tripleseat Payment #: 8784545

Amount	Date	Details
\$200.00 (USD)	12/28/2021 at 1:00 pm	Visa ending in 6283 for Kolby Gayson

OK TO Pay
 Kolby K Gayson
 Kolby K Gayson 12/28/21

20% gratuity for Comp'd
 Ale Trail FAM Dinner

Food + Dietary
 Acct # 2113-32500-552000-549023
 ALE TRAIL FAM

10 People at Dinner
 7 Participants
 3 DHO

Kolby K Gayson



Seven Springs - 727-376-2140
2900 Little Rd
Trinity, Florida 34655-4420
01/05/2022 12:42 PM



GROCERY			
071100204	GOLDFISH	NF	\$7.99
071060798	SNYDERS	NF	\$6.98
	2 @ \$3.49 ea		
071062089	SNYDER'S	NF	\$6.78
	2 @ \$3.39 ea		
055024474	BLACK FOREST	NF	\$3.49
055021830	M&M'S	NF	\$3.99
055021831	M&M'S	NF	\$3.99
055021893	BLACK FOREST	NF	\$3.49
KITCHEN			
253010396	ZIPLC 150	N	\$5.79
	SUBTOTAL		\$42.50
	NO TAX		\$0.00
	TOTAL		\$42.50
	*6283 VISA CHARGE		\$42.50
	AID: A0000000031010		
	VISA CREDIT		
	AUTH CODE:		090214

OR TO PAY KELBY K
GAYSON
snacks
for
participants

Acct
2113-32500-552000
549023
Feed & Dietary

REC#2-2005-1967-0084-3046-0 VCD#759-257-145

Help make your Target Run better.
Take a 2 minute survey about today's trip

informtarget.com
User ID: 7799 4803 3991
Password: 569 540

CUÉNTENOS EN ESPAÑOL

Please take this survey within 7 days



Mitchell Ranch Plaza
3100 Little Road
Trinity, FL 34655
Store Manager: Steve Wojchowski
727-375-1179

MINI PLTR GRDN VEG 13.99 T F
BH SUB SELECT M 49.99 T F
TAX EXEMPT

Order Total 63.98
Grand Total 63.98
Credit Payment 63.98
Change 0.00

TAX FORGIVEN 4.48

Receipt ID: 9657 9648 8873 8336 535

PRESTO!
Trace #: 514818
Reference #: 0091999847
Acct #: XXXXXXXXXXXX6283
Purchase VISA
Amount: \$63.98
Auth #: 010257

CREDIT CARD PURCHASE
A0000000031010 VISA CREDIT
Entry Method: Chip Read
Made: Issuer-PIN Verified

Your cashier was Cammie

01/07/2022 7:54 S0873 R151 9549 C0404

Remember your reusable bags.
Help do good. Bring them on every trip.

Publix Super Markets, Inc.

CR TO Pay

Kolby Kayson

*Lunch on Brew Bus
- See - tours*

Acct

*2113-32500-
552000-
549023*

Food/Dietary

2 Pork Belly Shishito White Cheddar Mac \$26.00
 5 Salmon Bowl \$75.00
 1 Shrimp Bowl \$15.00
 1 Chicken Bowl \$13.00
 1 Pretzel & Beer Cheese \$5.00
 2 Tater Tots \$8.00
 1 Chicken Wings \$12.00
 Fried
 No Sauce
 1 Chicken Wings \$12.00
 Fried
 Nashville Hot \$0.50

Subtotal \$166.50
 Total \$166.50

Input Type C (EMV Chip Read)
 VISA CREDIT xxxxxxxx6283
 Time 6:50 PM

Transaction Type Sale
 Authorization Approved
 Approval Code 024925
 Payment ID Mn9MwzR7tmhh
 Application ID A0000000031010
 Application Label VISA CREDIT
 Terminal ID
 Card Reader BBPOS

Amount \$166.50
 + Tip: 33.30
 = Total: \$199.80

X *Kolby Gayson*
 KOLBY GAYSON

Customer Copy

Powered by Toast



Kansept
 14319 7th St
 Dade City, FL 33525
 352-310-6980

Dine In

Server: Greg F
 Check #42
 Tax Exempt
 Ordered: 1/7/22 6:00 PM

1/7 - Dinner for ALE TRAIL FAM

*OK TO PAY
 Kolby K GAYSON*

*ACCT 2113-32500 -
 552000-549023
 \$199.80*



Kansent
14319 7th St
Dade City, FL 33525
352-310-6980

View check and pay now
Scan with phone camera to pay



Dine In

Server: Greg F

Check #42

Tax Exempt

Ordered: 1/7/22 6:00 PM

2 Pork Belly Shishito White Cheddar Mac	\$26.00
5 Salmon Bowl	\$75.00
1 Shrimp Bowl	\$15.00
1 Chicken Bowl	\$13.00
1 Pretzel & Beer Cheese	\$5.00
2 Tater Tots	\$8.00
1 Chicken Wings	\$12.00
Fried	
No Sauce	
1 Chicken Wings	\$12.00
Fried	
Nashville Hot	\$0.50
Subtotal	\$166.50
Total	\$166.50

Powered by Toast

Shelly Bandy

From: Kolby L. Kucyk
Sent: Monday, January 10, 2022 6:08 AM
To: Shelly Bandy
Subject: Fwd: Receipt from Sip

Okay to pay Sip On Grand for food for Sports Coast Ale Trail.

Get [Outlook for iOS](#)

From: Sip via Square <receipts@messaging.squareup.com>
Sent: Saturday, January 8, 2022 9:48:01 AM
To: kkucyk@flsportscoast.com <kkucyk@flsportscoast.com>
Subject: Receipt from Sip

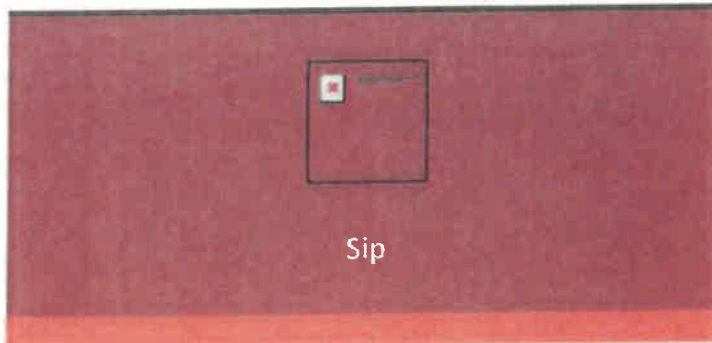
*1/8 - Lunch for Ale TRAIL
RCCT #
213-32500-552000-*

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

[Not your receipt?](#)

549023

\$ 93.60



\$93.60

Cheese & Fruit × 3 (\$13.00 ea.)	\$39.00
Meat Board × 3 (\$13.00 ea.)	\$39.00
Purchase Subtotal	\$78.00
Tip	\$15.60

Total

\$93.60

Sip
727-203-8107



Visa 6283 (Chip)

Block

KOLBY GAYSON

Jan 8
2022
at 9:41
AM
#fboj
Auth
code:
024526

AID: A0000000031010

Signature Verified



Receipt Settings

Not your receipt?

Manage preferences

© 2022 Block, Inc. [Privacy Policy](#)
1455 Market Street, Suite 600
San Francisco, CA 94103

Shelly Bandy

From: Kolby L. Kucyk
Sent: Monday, January 10, 2022 6:07 AM
To: Shelly Bandy
Subject: Fwd: Receipt for Order #190 at Noble Crust - Wesley Chapel

Okay to pay Noble Crust for Sports Coast Ale Trail FAM.

Get [Outlook for iOS](#)

From: Noble Crust - Wesley Chapel <no-reply@toasttab.com>
Sent: Saturday, January 8, 2022 7:38:45 PM
To: kkucyk@flsportscoast.com <kkucyk@flsportscoast.com>
Subject: Receipt for Order #190 at Noble Crust - Wesley Chapel

ACCT#
2113-32500-552000
549023

\$171.90

Dinner 1/8 for Ale Trail

Thank you for your order. Below is a receipt for your recent visit to Noble Crust.
[trouble viewing this email?](#)

FAM



NOBLE CRUST

\$5 CRAFT COCKTAIL MONDAY
WEEKDAY HAPPY HOUR 4:00-7:00
SATURDAY BRUNCH \$2 MIMOSAS

Server: Dylan J
Check #190
Guest Count: 3

Table 709

Tax Exempt
Ordered:

1/8/22 5:34 PM

2 DANOS REPOSADO	\$22.00
Meiomi Pinot Noir	\$11.00
CASAMIGO REPOSATO	\$14.25
CRISPY BRUSSEL SPROUTS	\$13.00
MEATBALLS	\$13.00
CRISPY CHICKEN SANDWICH	\$13.00
NOBLE PIG PIZZA	\$18.50
CHICKEN FRIED CHICKEN PARM	\$19.00
HALF CAESAR SALAD	\$8.50
Sonoma Cutrer Chardonnay	\$11.00

Subtotal	\$143.25
Tip	\$28.65
Total	\$171.90

Input Type	C (EMV Chip Read)
VISA CREDIT	XXXXXXXXX6283
Time	01/08/22 7:37 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	079255
Payment ID	cfCb9PxxWfPf
Application ID	A0000000031010
Application Label	VISA CREDIT
Terminal ID	4fb0b8d98889e717
Card Reader	BBPOS

KOLBY GAYSON

ONLINE ORDERING
WEEKDAY RESERVATIONS ACCEPTED
BY PHONE, WEBSITE
AND RESY APP

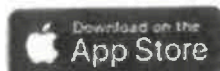


Never miss a reward

Sign up

Download the Toast TakeOut app

Food you love without the wait.





Sports Coast-Germany FAM Tour

April 1-2, 2022

Welcome to Experience Florida's Sports Coast, the Conventions and Visitors Bureau for Pasco County! Take a timeout from your usual vacation spots and explore a more active place to tackle your next adventure. On Florida's Sports Coast, every play you make during your trip will be filled with one-of-a-kind attractions and unique memories — filling your vacation with legendary stories, not just souvenirs.

Main Contacts

Adam Thomas
727.514.6574

Kolby Gayson
727.514.1675

Florida's Sports Coast Social Handles

@flsportscoast
#letsplay #flsportscoast

Website: www.flsportscoast.com



Friday: April 1, 2022

Arrive to Florida's Sports Coast

9 a.m. - 12 p.m.

Boat Outing to Anclote Key Preserve State Park

4927 US-19, New Port Richey, FL 34652

Head out with Windsong Charters & Boat Rentals for a morning on the Gulf of Mexico. We'll explore Anclote Key Preserve State Park, a sea bird sanctuary that offers an exclusive, yet adventurous beach experience.

12:15 p.m. - 1:30 p.m.

Gill Dawg

5419 Treadway Dr, Port Richey, FL 34668

Situated right off Millers Bayou, enjoy the view while partaking in fun tropical themed cocktails and traditional Florida seafood dishes like a fresh Grouper sandwich.

1:30 p.m. - 2:30 p.m.

Travel Time to Hotel

(Residence Inn by Marriott Tampa Wesley Chapel)

2867 Lajuana Blvd., Wesley Chapel, FL 33543

3:00 p.m. - 4:00 p.m.

Check-In & Short Break

4:00 p.m. - 5:00 p.m.

Tour of Residence Inn & Skybox Rooftop Bar

New to Florida's Sports Coast, Residence Inn by Marriott is the first Mainsail property for the destination. This extended stay hotel offers the first rooftop bar experience in Wesley Chapel and is conveniently located to the destination's very own Wiregrass Ranch Sports Campus of Pasco County.

Hear from Director of Sales, Taryn Sousa about the amazing amenities offered while enjoying a roof top view of the surrounding area.



Friday: April 1, 2022-Cont'd

5:15 p.m. - 6:15 p.m.

Site Visit: Hilton Garden Inn-Wesley Chapel
26640 Silver Maple Pkwy, Wesley Chapel, FL 33544

Hear from Director of Sales, Lisa Moore about the Hilton Garden Inn-Wesley Chapel. This hotel is conveniently located near all major attractions and restaurants in the Wesley Chapel area.

6:30 p.m. – 8:30 p.m.

Dinner at Florida Avenue Brewing
2029 Arrowgrass Dr, Wesley Chapel, FL 33544

One of the largest family-owned breweries in the state of Florida, Florida Avenue Brewing Co. is the flagship brewery for the brand and a destination for great food, fresh brews, and fun.



Saturday: April 2, 2022

Depart hotel by 8 a.m.

8:30 a.m. - 9:30 a.m.

Breakfast & Site Visit at Saddlebrook Resort

5700 Saddlebrook Way, Wesley Chapel, FL 33543

Saddlebrook Resort is the original, luxury resort established in Pasco County. With an extensive history in leisure travel, this extensive property offers premium accommodations coupled with world-class amenities like two Arnold Palmer golf courses. Tour the property and hear from Director of National Accounts, Cheryl Jelinek.

10 a.m. - 12:00 p.m.

Shopping at Tampa Premium Outlets

2300 Grand Cypress Dr, Lutz, FL 33559

Tampa Premium Outlets is one of Tampa Bay's premium outlet shopping destinations with over 120 stores and discounts as high as 65% off. This outdoor shopping plaza offers top tier brands paired with unique dining experiences.

12:15 p.m. - 1:15 p.m.

Lunch & Site Visit at Hyatt Place Wesley Chapel

26000 Sierra Center Blvd, Lutz, FL 33559

Set a mile from the Tampa Premium Outlets, this casual hotel off Interstate 75 is 6 miles from Plantation Palms Golf Club and 16 miles from Busch Gardens Tampa Bay. Hear from Director of Sales & Marketing, Daria Leffel.

1:30 p.m. - 3:30 p.m.

Shopping at The Shops at Wiregrass

28211 Paseo Drive, Wesley Chapel, FL 33543

The Shops at Wiregrass is a premier, open-air lifestyle and retail center located in Wesley Chapel, Florida. It is a main-street style, pet-friendly, and pedestrian friendly center.

3:30 p.m.

Head to Tampa International Airport

Via I-275, estimated travel time to Tampa International is 40 minutes.



Business Listings & Contacts

Windsong Charters & Boat Rentals:

Wendy Longman, Owner
info@windsongcharters.com

Gill Dawg:

Hayley Jackson, General Manager
hayleyj@gilldawg.com

Residence Inn Tampa Wesley Chapel:

Taryn Sousa, Director of Sales
tsousa@mainsailhotels.com

Hilton Garden Inn Tampa Wesley Chapel:

Lisa Moore, Director of Sales
Lisa.moore2@hilton.com

Florida Avenue Brewing:

Amanda Derby, Events Director
amanada@floridaavebrewing.com

Saddlebrook Resort:

Cheryl Jelinek, Director of Sales
cjelinek@saddlebrook.com

Tampa Premium Outlets:

Shannon Brzuchalski, Area Director of Marketing & Business Development
Shannon.brzuchalski@simon.com

Hyatt Place Wesley Chapel

Daria Leffel, Director of Sales
Daria.leffel@hyatt.com

The Shops at Wiregrass:

Debbie Detweiler, Marketing Director
Debbie.detweiler@cbre.com

Shelly Bandy

From: Kolby L. Kucyk
Sent: Wednesday, March 9, 2022 2:27 PM
To: Shelly Bandy
Subject: FW: Your Windsong Charters & Boat Rentals receipt [#1766-2961]

Follow Up Flag: Follow up
Flag Status: Flagged

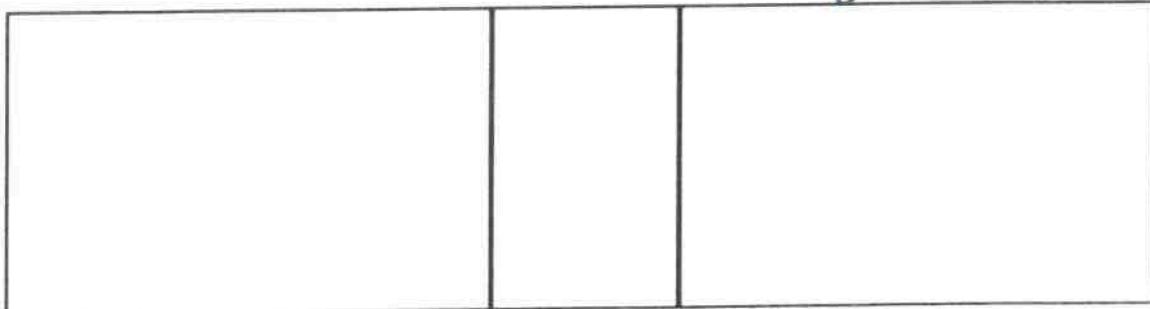
Okay to pay Windsong Charters for boat rentals for Germany FAM

Kolby Kucyk Gayson, APR
Communications Manager
C 727-514-1675
O 727-847-8129
kkucyk@flsportscoast.com

*Acct 2113-32500-
552000
548000*

From: Windsong Charters & Boat Rentals <receipts+acct_1Aq44UKS5dhsPzSF@stripe.com>
Sent: Wednesday, March 9, 2022 2:26 PM
To: Kolby L. Kucyk <kkucyk@flsportscoast.com>
Subject: Your Windsong Charters & Boat Rentals receipt [#1766-2961]

*Having Planners from
Germany 4/1/2022 to
4/2/2022*



Receipt from Windsong Charters & Boat Rentals

Receipt #1766-2961

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$160 00	March 9, 2022	<input type="checkbox"/> - 6283

SUMMARY

JPLR-090322-1	\$160.00
Amount charged	\$160.00



Details for Order #112-5204981-4520252

OK TO PAY Kolby K Gausex
Kolby K Gausex

3/10/22

Order Placed: March 10, 2022
Amazon.com order number: 112-5204981-4520252
Order Total: \$57.66

ACCT 2113-32500-552000

Not Yet Shipped		548000
Items Ordered		Price
1 of: Wet Ones Antibacterial Hand Wipes, Fresh Scent, 20 Count (Pack of 10), Packaging May Vary		\$12.54
Sold by: Amazon (seller profile)		
Business Price		
Condition: New		
2 of: Coppertone SPORT Sunscreen Lotion SPF 50 Travel Size Multipack (3 Fluid Ounce Bottle, Pack of 6) (Packaging May Vary)		\$22.56
Sold by: Amazon (seller profile)		
Business Price		
Condition: New		
Shipping Address:		
Florida's Sports Coast		
1938 Duck Slough Blvd		
Trinity, FL 34655		
United States		
Shipping Speed:		
FREE Prime Delivery		

Payment information	
Payment Method:	Item(s) Subtotal: \$57.66
Visa Last digits: 6283	Shipping & Handling: \$0.00

Billing address	Total before tax: \$57.66
Kolby Kucyk	Estimated Tax: \$0.00
7536 State St	---
New Port Richey, FL 34654	Grand Total: \$57.66
United States	

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

Shelly Bandy

From: Kolby L. Kucyk
Sent: Wednesday, March 30, 2022 11:30 AM
To: Shelly Bandy
Subject: FW: Your Windsong Charters & Boat Rentals refund [#3284-6457]

Okay to accept refund from Windsong Charters to cancel boat ride for Friday's German FAM.

Kolby Kucyk Gayson, APR
Communications Manager
C 727-514-1675
O 727-847-8129
kkucyk@flsportscoast.com

*ACCT
2113-32500-
552000
548000*

From: Windsong Charters & Boat Rentals <receipts+acct_1Aq44UKS5dhsPzSF@stripe.com>
Sent: Wednesday, March 30, 2022 11:26 AM
To: Kolby L. Kucyk <kkucyk@flsportscoast.com>
Subject: Your Windsong Charters & Boat Rentals refund [#3284-6457]



Refund from Windsong Charters & Boat Rentals

Receipt #3284-6457

REFUNDED	DATE ISSUED	REFUNDED TO
\$160.00	March 30, 2022	VISA - 6283

This email is to confirm that your refund has been issued by [Windsong Charters & Boat Rentals](#). It can take 10+ days to appear on your statement, if it takes longer please contact your bank for assistance.

SUMMARY

JPLR-090322-1	\$160.00
Total	\$160.00
Refunded on March 30, 2022	\$160.00
Adjusted total	\$0.00

If you have any questions, contact us at info@WindsongCharters.com or call at +1 727-859-0213.

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at Windsong Charters & Boat Rentals, which partners with [Stripe](#) to provide invoicing and payment processing.

From: [Kolby L. Kucyk](#)
To: [Consuelo B. Sanchez](#)
Cc: [Shelly Bandy](#)
Subject: Target Receipt
Date: Tuesday, March 22, 2022 11:14:57 AM



Florida Avenue Brewing Co
 2029 Arrowgrass Dr.
 Wesley Chapel, FL 33544
 813-452-6333

Follow us on Instagram for NEW updates

Join us for Happy Hour: Mon-Fri 3p-6p

Check 184-1

Table 60

Amy D.

4/1/2022

Guests 10

8:45 PM

FLIPA 16oz	7.00
5 You're My Boy Blue Drft (6.75)	33.75
3 Fla Ave Lager 16oz (6.50)	19.50
16oz Dead Parrot	6.50
Passion Of The Paloma	13.00
Donut Shop Coffee	3.50
Cheesesteak Egg Rolls	12.70
2 Cheese Curds (9.50)	19.00
2 Buffalo Cauliflower (9.50)	19.00
Small Caesar	6.00
add chicken	4.00
Caesar Salad	8.50
add salmon	6.00
Buff Chicken Flatbread	12.70
2 Side Coleslaw (3.00)	6.00
2 BBQ Wings (13.70)	27.40
Steak Frites	28.00
Wiregrass Burger	16.50

Subtotal	249.05

TOTAL	249.05

BALANCE DUE	249.05

Thank you for visiting
 We have Beer to go, please ask
www.FloridaAveBrewing.com

Signup for our loyalty program using the
 QR Code Below
 ADD YOUR POINTS TO BREW PERKS with the
 same QR code



15E9-6Q5A-1C1H-6373

Customer Copy
 Florida Avenue Brewing

Florida Avenue Brewing Co.
 2029 Arrowgrass Dr.
 Wesley Chapel, FL 33544
 813-452-6333

CLERK ID: Amy D.
 Fri 4/1/2022 8:46:16 PM
 Check 184-1 Table 60
 Amy D.
 Station WallTerm

SALE

ENTRY LEGEND/MODE: CHIP READ/CONTACT

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Visa XXXXXXXXXXXX6283
 Approval 055993
 REFERENCE: 209200903938
 APPLICATION LABEL: VISA CREDIT
 AID: A0000000031010
 ATC: 001C
 AC: 4E1298D5A7D895D3
 TVR: 000008000
 IAD: 06011203A02012
 TSI: E800

BASE \$249.05

TIP 49.81 ✓

TOTAL \$298.86 ✓

OK TO PAY Customer Copy
 KOLBY N. BAUSER
www.FloridaAveBrewing.com

Kolby N. Bauser

ACCT 213-38500-552000
 549023

CHUCK LAGER

CAVIER TAVERN

Chuck Lagers
 2001 Piazza ave
 suite 175
 Wesley Chapel, FL 33543

Server: Payton Z
 Check #59 Table 83
 Tax Exempt
 Ordered: 4/1/22 2:23 PM

4 COKE	\$11.96
1 SWEET TEA	\$2.99
1 LEMONADE	\$2.99
1 KONA LONGBOARD	\$8.00
2 PULP FRICTION	\$16.00
1 COTTON CANDY COSMO	\$12.00
1 AZTEC	\$16.00
1 AZTEC	\$17.00
SWEET POTATO FRIES	
1 WINGS	\$14.00
1 MUSHROOM FLATBREAD	\$16.00
1 GROUPER SANDWICH	\$24.00
FRIES \$	
1 BRISKET GRILLED CHEESE	\$12.00
1 Mashed potatoes	\$5.00
1 SESAME GINGER SALMON	\$22.00
1 FRENCH ONION	\$15.00
1 POKE NACHOS	\$17.00
1 SD CAESAR	\$7.00
1 SWEET POTATO FRIES	\$6.00
Subtotal	\$224.94
Gratuity 18% (18.00%)	\$40.49
Total	\$265.43

Input Type C (EMU Chip Read)
 VISA CREDIT xxxxxxxx6283
 Time 3:36 PM

Transaction Type Sale
 Authorization Approved
 Approval Code 001160
 Payment ID KK1001NK1bik
 Application ID A0000000031010
 Application Label VISA CREDIT

Terminal ID 430da6575d61ab72
 Card Reader BBPOS

Amount \$265.43

+ Additional Tip:

= Total:

\$265.43

X *Kelby K Gausen*

Customer Copy

Powered by Toast

*ON TO PAY
 KELBY K GAUSEN*

*ACCT 2113-32500-
 552000-549023*

Kolby Kayson

VOM FASS Wiregrass
28249 Paseo Drive, Suite 110
Wesley Chapel, FL 33543

RECEIPT 100611409

Date: Apr 1, 2022 11:56:16 AM
Cashier: Luis Felipe Morales Ortiz
Branch: VOM FASS Wiregrass
POS: T111 200

Customer: 9193958466

10 * \$25.00
Event Payment -- \$25 \$250.00

SUBTOTAL: \$250.00

Tips \$50.00

Subtotal \$300.00
1 * 0% Tax: \$50.00 \$0.00
1 * 0% Tax: \$250.00 \$0.00

TOTAL: \$300.00

Credit_Genius \$300.00
SALE
Account: *****6283
Approval: 010921

ID: 02-11g1y1q5

Join our vomFass VIP Club to receive Bonus Points and Redeem Points for Gifts. Download the vomFass VIP Club app in the Google Playstore or Apple App Store! This is a ticketed event. There are no refunds or exchanges on ticket purchase. If you are unable to attend, please contact us at (813) 907.2167



Thank you!

*OK TO Pay
Kolby K Kayson*

*ACCT
2113-32500 -
552000 -
548000*

Residence INN.

BY MARRIOTT

Residence Inn® Tampa Wesley Chapel
 2867 Lajuana Boulevard, Wesley Chapel FL 33543 P 833.214.9098
 Marriott.com/TPARH

OK TO Pay
 Kolby K Gayson
 Kolby K Gayson 4/4/22
 German Tour Operator FAM.

German Tour Operator
 1938 Duck Slough Blvd Rd
 Odessa FL 34655
 FI Sports Coast

\$ 1,432.00
 Acc 2113-32500-552000-~~548000~~

Room: GRP
 Room Type HSE
 Number of Guests 0
 Rate \$0 00 Clerk: LGB

Arrive: 29Mar22 Time: Depart: 02Apr22 Time: 12:00PM Folio Number: G1045

DATE	DESCRIPTION	CHARGES	CREDITS
01Apr22	Charges Transferred FROM 54012 METHLING/OLIVER		
	Room Charge	179.00	
	Total Charges Transferred FROM 54012	179.00	
01Apr22	Charges Transferred FROM 54013 KRUBER-MATTHEUS/CATLEEN		
	Room Charge	179.00	
	Total Charges Transferred FROM 54013	179.00	
01Apr22	Charges Transferred FROM 54014 HARTDEGEN/STEFANIE		
	Room Charge	179.00	
	Total Charges Transferred FROM 54014	179.00	
01Apr22	Charges Transferred FROM 54015 SCHOER/JANA		
	Room Charge	179.00	
	Total Charges Transferred FROM 54015	179.00	
01Apr22	Charges Transferred FROM 54016 FORSTER/CHRISTINA		
	Room Charge	179.00	
	Total Charges Transferred FROM 54016	179.00	

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To plan your next stay, visit ResidenceInn.com.

Residence INN.

BY MARRIOTT

Residence Inn® Tampa Wesley Chapel
 2867 Lajuana Boulevard, Wesley Chapel FL 33543 P 833.214.9098
 Marriott.com/TPARH

German Tour Operator
 1938 Duck Slough Blvd Rd
 Odessa FL 34655
 FI Sports Coast

Room GRP
 Room Type HSE
 Number of Guests: 0
 Rate: \$0.00

Clerk: LGB

Arrive: 29Mar22

Time:

Depart: 02Apr22

Time: 12:00PM

Folio Number: G1045

DATE	DESCRIPTION	CHARGES	CREDITS
01Apr22	Charges Transferred FROM 54017 KURT/LKAY	Room Charge	179.00
	Total Charges Transferred FROM 54017		179.00
01Apr22	Charges Transferred FROM 54018 MULLER/PILIPP	Room Charge	179.00
	Total Charges Transferred FROM 54018		179.00
01Apr22	Charges Transferred FROM 54019 SOMMER/VERA	Room Charge	179.00
	Total Charges Transferred FROM 54019		179.00
	BALANCE:		1,432.00

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

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FAM Cancelled

Sports Coast-DuMont FAM

May 30-31, 2022

Welcome to Experience Florida's Sports Coast, the Conventions and Visitors Bureau for Pasco County! Take a timeout from your usual vacation spots and explore a more active place to tackle your next adventure. On Florida's Sports Coast, every play you make during your trip will be filled with one-of-a-kind attractions and unique memories — filling your vacation with legendary stories, not just souvenirs.

Main Contacts

Adam Thomas

727.514.6574

Gaby LaJeunesse

727.267.3031

Florida's Sports Coast Social Handles

@flsportscoast

#letsplay #flsportscoast

Website: www.flsportscoast.com

Attendee

Axel Pink



Monday: May 30, 2022

Arrive to Florida's Sports Coast

TBD p.m. - TBD p.m.

Check-In

(Saddlebrook Resort & Spa)

Confirmation # 167800

5700 Saddlebrook Way, Wesley Chapel, FL 33543

Tuesday: May 31, 2022

AM

Breakfast at Hotel

Depart Florida's Sports Coast for Sarasota

9:30 a.m. – 1:30 p.m.

Captained Boat Excursion Out to Anclote Key Preserve

Booking #: XZHH-120522

4927 US-19, New Port Richey, FL 34652

Anclote Key Preserve State Park is home to a diverse eco-system of wildlife. The island is a bird sanctuary and acts as a private island experience for those who boat out to the Key. Windsong Charters & Boat Rentals is one of two tour operators on Florida's Sports Coast who are permitted to provide boating excursions out to the island.

1:30 p.m. – 2:30 p.m.

Lunch: Gill Dawg Tiki Bar & Grill

- changed to Widow Fletchers

5419 Treadway Dr, Port Richey, FL 34668

Gill Dawg is an outdoor, American food style restaurant situated right on the bayou. The outdoor waterfront restaurant offers stunning views paired with delicious food. It's also dog-friendly with a menu dedicated to furry friends.

3 p.m.

Depart Florida's Sports Coast for Sarasota



Business Listings & Contacts

Saddlebrook Resort:

Robert Riehle

rriehle@saddlebrook.com

Windsong Charters & Boat Rentals

info@windsongcharters.com

Gill Dawg



Shoppes of Trinity Lakes
 12500 S.R. 54
 Odessa, FL 33556
 Store Manager: Simon Bemzagh
 727-375-5249



1513 5JM 094 930

Ok to pay Maria Lajeunesse
 Acct
 2113-32500-552000-549023
 \$31.34

ZEPHYR SPRING WTR	3.89	F
MUNCHIES PEANUTS	0.99	F
CRACKER JACK DRIGN	2.29	F
MINI CHIPS AHQY		
1 @ 2 FOR 3.00	1.50	F
LAYS CLASSIC CHIPS	2.29	F
SNYD PIECE VRTY PK	8.79	F
SMPL MLLS SFT BKD	5.59	F
NV PROTEIN BARS		
1 @ 2 FOR 6.00	3.00	F
You Saved	1.89	
NV TRAIL MIX CRANB		
1 @ 2 FOR 6.00	3.00	F
You Saved	1.29	
Order Total	31.34	
Sales Tax	0.00	
Grand Total	31.34	
Credit	Payment	31.34
Change		0.00

Savings Summary

Special Price Savings	3.18

* Your Savings at Publix	*
* 3.18	*

Receipt ID: 1513 5JM 094 930

PRESTO!
 Trace #: 097070
 Reference #: 0198315705
 Acct #: XXXXXXXXXXXX3318
 Purchase VISA
 Amount: \$31.34
 Auth #: 079421

CREDIT CARD	PURCHASE
A0000000031010	VISA CREDIT
Entry Method:	Chip Read
Mode:	Issuer-PIN Verified

Your cashier was Scarlett

05/19/2022 9:52 S1513 R109 4930 C0242

Join the Publix family!
 Apply today at apply.publix.com

Account # 2113-32500-552000-549023
\$86.94

Consuelo Sanchez
Consuelo S.
OK to pay
5/31/22

Widow Fletcher's Tavern
4927 Us Highway 19, New Port Richey FL 346
4927 Us Highway 19

Server: Anthony 05/31/2022
Table 311/1 2:45 PM
Guests: 2 40005
Reprint #: 1

Beverage 2.75
Bacon Scallops 15.99
New England Chowder (2 @5.99) 11.98
Sweetwater Seafood Combo 25.99
6oz Platter 13.99
Coffee 1.75

Subtotal 72.45
Tax Exempt 858013866417C5 0.00

Total 72.45

VISA #XXXXXXXXXXXX9782 72.45
Auth:038893

Balance Due 0.00

Thank You!
***Suggested Tip ***
(18%) \$13.04
(20%) \$14.49

Widow Fletcher's Tavern
4927 Us Highway 19, New Port Richey FL 346
4927 Us Highway 19

Server: DOB: 05/31/2022
02:45 PM 05/31/2022
Table 311/1 4/40005

SALE

05/31/2022 14:43:18
MID: 030510035405 TID: 001
229752

CREDIT CARD

PURCHASE

Chip Card: VISA CREDIT
APPROVED BY ISSUER
CARD #: XXXXXXXXXXXX9782
PAN: 500200001
Approval Code: 038893
Acq Method: Contactless
Mode Issuer

2 0 A0000000031010
ATC: 0027
TSI: 0000 ARC: 038893
ID: 6533A20F16D3E462
SubTotal USD \$ 72.45

Tip USD \$ 14.49

Total USD \$ 86.94

Signature: *Consuelo S.*

I agree to pay above total amount
according to card issuer agreement,
(Merchant agreement if Credit Voucher)
Retain this copy for your records

Thank You!
***Suggested Tip ***
(18%) \$13.04
(20%) \$14.49

Customer Copy



Sports Coast-Programa Travesias

June 9-12, 2022

Welcome to Experience Florida's Sports Coast, the Conventions and Visitors Bureau for Pasco County! Take a timeout from your usual vacation spots and explore a more active place to tackle your next adventure. On Florida's Sports Coast, every play you make during your trip will be filled with one-of-a-kind attractions and unique memories — filling your vacation with legendary stories, not just souvenirs.

Main Contacts

Adam Thomas
727.514.6574

Gaby LaJeunesse
727.267.3031

Florida's Sports Coast Social Handles

@flsportscoast
#letsplay #flsportscoast

Website: www.flsportscoast.com

Attendees

Maritza Mantilla (Host) – Hotel Confirmation #: 97755849
Juan Carlos Solarte (Host & Director)
Juan Baraya (Photographer) – Hotel Confirmation #: 97759405



Thursday, June 9, 2022

Arrive to Florida's Sports Coast

12 p.m.

Arrive to Florida's Sports Coast and Check into Hotel

[Springhill Suites Marriott Tampa Suncoast](#)

16615 Crosspoint Run, Land O' Lakes, FL 34638

Beautiful in design and modernly innovative, SpringHill Suites Tampa Suncoast Parkway offers an enviable location just off the Suncoast Parkway.

Driving time to Epperson Lagoon: 40 mins

1:00 p.m.- 4:00 p.m.

Afternoon at [Epperson Lagoon](#)

Lunch: TBD

31885 Overpass Rd, Wesley Chapel, FL 33545

Escape to paradise at Epperson Lagoon, a 7.5 acre lagoon located in Wesley Chapel.

Dress code: Bathing suit, waterproof shoes (closed/open toes shoes), towel, sunscreen, sunglasses

Driving time back to hotel: 40 mins

Driving time from hotel to Noble Crust: 30 mins

6:00 p.m. - 7:30 p.m.

Dinner: [Nobel Crust of Wesley Chapel](#)

28330 Paseo Drive Suite 200, Wesley Chapel, FL 33543

Stylish restaurant serving a menu of Italian favorites in a relaxed space & on a covered terrace

Friday: June 10, 2022

Morning

Breakfast at Hotel

Driving time to Windsong Charters: 30 mins

9:00 a.m.-12:30 p.m.

Captained Boat Ride to [Anclote Key Preserve](#)

Windsong Charters & Boat Rentals

4927 US-19, New Port Richey, FL 34652



Anclote Key Preserve State Park is home to a diverse eco-system of wildlife. The island is a bird sanctuary and acts as a private island experience for those who boat out to the Key. Windsong Charters & Boat Rentals is one of two tour operators on Florida's Sports Coast who are permitted to provide boating excursions out to the island.

Dress code: Bathing suit, waterproof shoes (closed/open toes shoes), towel, sunscreen, sunglasses

12:30 p.m. - 1:30 p.m.

Lunch: Widow Fletcher's Restaurant

4927 US-19, New Port Richey, FL 34652

Informal, lively waterside pub with TV sports & a menu of hearty classics, plus live bands & events

Driving time to The Lift Adventure Park: 30 mins

2:00 p.m. – 4:00 p.m.

The Lift Adventure Park

17362 Old Dixie Hwy, Hudson, FL 34667

Jump, dive and splash into your next adventure at The Lift Adventure Park. Located on a beautiful spring-fed lake, this exciting aqua park offers the cable wakeboarding system.

2:30pm Aqua Chimp

3:30pm Wakeboarding

Dress code: closed-toes shoes that you don't mind getting wet.
Bathing suit

Driving time back to the hotel: 40 mins

Driving time to Florida Avenue: 30 mins

7:00 p.m.-8:30 p.m.

Dinner: Florida Avenue Brewing

2029 Arrowgrass Dr, Wesley Chapel, FL 33544

One of the largest family-owned breweries in the state of Florida, Florida Avenue Brewing Co. is the flagship brewery for the brand and a destination for great food, fresh brews, and fun



Saturday: June 11, 2022

Morning

Breakfast at Hotel

Driving time to Salty Dog Kayak Rentals: 40 mins

10 a.m. – 12:30 p.m.

Kayaking with Salty Dog Kayak Rentals at Werner-Boyce Salt Springs State Park

8737 US-19, Port Richey, FL 34668

Werner-Boyce Salt Springs State Park is the destination's only land-based state park. The Park is home to several short hiking trails where visitors can view the springs the park is named for. This Park is best explored by water vessel as it has elaborate mangrove tunnels above its intricate waterways. Salty Dog Kayak Rentals is the only tour operator within the park, and they offer a family first approach to the service they offer.

Dress code: closed-toes shoes that you don't mind getting wet. Comfortable clothes.

Driving time to Gill Dawg: 10 mins

12:45 p.m. – 1:45 p.m.

Lunch: Gill Dawg Tiki Bar & Grill

5419 Treadway Dr, Port Richey, FL 34668

Gill Dawg is an outdoor, American food style restaurant situated right on the bayou. The outdoor waterfront restaurant offers stunning views paired with delicious food. It's also dog-friendly with a menu dedicated to furry friends.

Driving time to Treehoppers: 40 mins

3:00 p.m. - 5:00 p.m.

Ziplining at Treehoppers Aerial Adventure Park

27839 St Joe Rd, Dade City, FL 33525

Get your next family adventure off the ground at TreeHoppers Aerial Adventure Park! Located in Dade City, this exciting aerial park is perfect for experienced climbers and novices alike. With 8 different courses and over 100 unique elements, your kids will enjoy a



challenging day of navigating cable walkways, wood obstacles and adrenaline-charged zip lines!

Dress code: closed-toes shoes, comfortable clothes.

Driving time back to the hotel: 40 mins

Driving time from hotel to Chuck Lager: 30 mins

8:00 pm – 9:30 pm

Dinner: Chuck Lager America's Tavern

2001 Piazza Ave Suite 175, Wesley Chapel, FL 33543

Chuck Lager America's Tavern are dedicated to creating new stories, adventures you will share for years to come. Indulge in our chef-inspired menu, perfected by Celebrity Chef Fabio Viviani.

Sunday: June 12, 2022

Morning

Breakfast at Hotel

Driving time to Skydive City: 50 mins

9:30 a.m. - 11:30 a.m.

Skydiving at Skydive City Zephyrhills

4241 Sky Dive Ln, Zephyrhills, FL 33542

Skydive City is one of the world's premier skydiving destinations here at Florida's Sports Coast. Skydive City hosts major events festivals, and competitions. The center performs 70,000 jumps annually by divers from 80 different countries, Canada and all 50 states in the U.S.

12:30 p.m.

Head to Tampa International Airport

Via I-275, estimated travel time to Tampa International is 40 minutes.



Business Listings, Contacts & Social Handles

Springhill Suites Tampa Suncoast

Bobbi Defilippis, Director of Sales

Bobbi.Defilippis@marriott.com

Epperson Lagoon

Karen Bell

kbell@metrolagoons.com

@eppersonbymetroplaces

#LagoonLife

Nobel Crust of Wesley Chapel

Bradley Elia, Executive Director of Marketing & Events

privatedining@noble-crust.com

@noblecrust

Windsong Charters

Wendy Longman

info@windsongcharters.com

@windsongboatrentals

Widow Fletcher's Restaurant

Mark Spier, Owner

sycon3955@gmail.com

@widowfletchers

The Lift Adventure Park

Jacob Murray, Manager

jake@theliftadventurepark.com

@ridethelift

Florida Avenue Brewing:

Amanda Derby, Events Director

amanada@floridaavebrewing.com

@floridaavebrewing

Salty Dog Kayak Rentals

Ellie Petrov, Owner

elliepetrov@gmail.com

@saltydogkayakrentals

Gill Dawg Tiki Bar & Grill

Hayley, General Manager

@gilldawgmarina



Treehoppers Aerial Adventure Park

Mike Mason, General Manager
mike@pointsummit.com
@treehoppers

Chuck Lager America's Tavern

@chucklager.wesleychapel

Skydive City Zephyrhills

Susan Stark, Owner
susan@skydivecity.com
@skydivecity

Rain Day Options

Sarah Vande Berg Tennis Center

6585 Simons Rd, Zephyrhills, FL 33541

Advent Health Center Ice

3173 Cypress Ridge Blvd, Wesley Chapel FL 33554

VOM FASS at The Shops at Wiregrass

28249 Paseo Drive #110, Wesley Chapel FL 33543

Main Event of Wesley Chapel

2839 Creek Grass Way, Lutz FL 33559

White Heron Tea Room

6228 Grand Blvd, New Port Richey FL 34652

W/Drainage

Publix

Shoppers of Trinity Lakes

12500 S.R. 54

Odessa, FL 33556

Store Manager: Simon Bemzagh

727-375-5249

VISIT FLU & BURN FROM



1513 69M 071 584

ICE 7 LB		
2 @	1.79	3.58 T F
TAX EXEMPT		

Order Total		3.58
Grant Total		3.58
Credit	Payment	3.58 -
Change		0.00

TAX FORGIVEN 0.25

Receipt ID: 1513 69M 071 584

PRISTO

Trace #: 075356

Reference #: 0227733233

Acct #: XXXXXXXXXXXX3318

Purchase VISA

Amount \$3.58

Auth #: 063460

CREDIT CARD
A0000000031010
Entry Method
Mode:

PURCHASE
VISA CREDIT
Chip Read
Issuer-PIN Verified

Your cashier was Gail

06/09/2022 10:53 31513 R107 1584 C0228

Join the Publix family!
at apply.publix.jobs.

*Rec
213-
3050-
35000-
51900*

*Auto Pay
via Email
Morie
W/Drainage*

Publix

Shoppes of Trinity Lakes
12500 S.R. 54
Odessa, FL 33556
Store Manager: Simon Benzagh
727-375-5249

VISIT FL & BERMAN FAN



1513 69M 084 264

NAB SWT SVRY 20PK	8.99	F
TOSTITOS R/ST LIME	5.59	F
CAPE COD VRTY PACK	8.79	F
ZEPHYR SPRING WTR	2.99	F
You Saved	0.90	
ZEPHYR SPRING WTR	2.99	F
You Saved	0.90	
SKINNY POP ORGNL	5.49	F
You Saved	1.00	
FLIPZ WHITE CHOC	3.99	F
FLIPZ MILK CHOC	3.99	F
Promotion	-3.99	F
DIET COCA-COLA	3.99	T F
SPRITE	3.99	T F
FRUIT SALAD MEDIUM	9.34	F
PBX DELI MLD SALSA	3.49	F
TAX EXEMPT		

Order Total	59.64
Grand Total	59.64
Credit Payment	59.64
Change	0.00
TAX FORGIVEN	0.56

Savings Summary
Special Price Savings 6.79

* Your Savings at Publix *
* 6.79 *

Receipt ID: 1513 69M 084 264

PRESTO!
Trace #: 088547
Reference #: 0227729993
Acct #: XXXXXXXXXXXX3310
Purchase VISA
Amount: \$59.64
Auth #: 065795

CREDIT CARD	PURCHASE
40000000031010	VISA CREDIT
Entry Method:	Chip Read
Mode:	Issuer-PIN Verified

Your cashier was Terri

15/09/2022 10:51 51513 8108 4264 C0236

ACCT
8113-
38500-
553000-
519023
35907

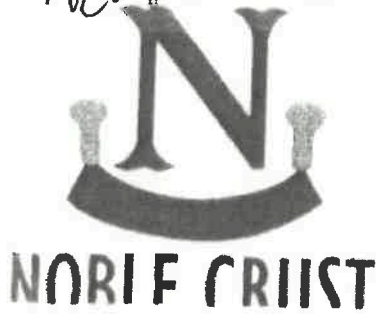
OK TO
Pay
Maria
Lajewesse
VIA
EMAIL

CRE
ACCC
Entr
Mode

Your
06/09.

App
We'

Maria Lajeunesse



\$5 CRAFT COCKTAIL MONDAY
WEEKDAY HAPPY HOUR 4:00-7:00
SATURDAY BRUNCH \$2 MIMOSAS

Server: Phillip S
Check #69 Table 705
Guest Count: 3
Seats 1, 2, 3
Tax Exempt
Ordered: 6/9/22 6:42 PM

BISTRO STEAK \$26.00
RIGATONI + BEEF RAGU \$23.00
BRONZED SALMON \$22.00
CRISPY CHICKEN SANDWICH \$14.00
Take Out
LEMON BUTTERMILK PIE \$9.00

Subtotal \$94.00
Tip \$18.80
Total \$112.80

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx3318
Time 8:04 PM

Transaction Type Sale
Authorization Approved
Approval Code 090821
Payment ID wbKsPYWtdrg0
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID 2b2dff7ed6e82636
Card Reader BBPOS

ONLINE ORDERING
WEEKDAY RESERVATIONS ACCEPTED
BY PHONE, WEBSITE
AND RESY APP

OR To Pay
Maria Lajeunesse

ACCT # 2113-32500-
550000-
549023



\$5 CRAFT COCKTAIL MONDAY
WEEKDAY HAPPY HOUR 4:00-7:00
SATURDAY BRUNCH \$2 MIMOSAS

Server: Phillip S
Check #69 Table 705
Guest Count: 3
Seats 1, 2, 3
Tax Exempt
Ordered: 6/9/22 6:42 PM

BISTRO STEAK \$26.00
RIGATONI + BEEF RAGU \$23.00
BRONZED SALMON \$22.00
CRISPY CHICKEN SANDWICH \$14.00
Take Out
LEMON BUTTERMILK PIE \$9.00

Subtotal \$94.00
Total \$94.00

ONLINE ORDERING
WEEKDAY RESERVATIONS ACCEPTED
BY PHONE, WEBSITE
AND RESY APP

Florida Avenue Brewing Co.
 2029 Arrowgrass Dr.
 Wesley Chapel, FL 33544
 813-452-6333

Follow us on Instagram for NEW updates

Join us for Happy Hour: Mon-Fri 3p-6p

Check 207

Table 14

Amy D.

6/10/2022

8:45 PM

Guests 4

Diet Coke	3.00
Lemonade	3.00
2 Water (0.00)	0.00
2 Cheese Curds (9.50)	19.00
Pretzel	10.50
Buff Chicken wrap fries	14.70
Caesar Salad	8.50
add chicken	4.00
Smoked gouda MAC	7.00
Buff Chicken Flatbread	12.70
The Ridge Burger	16.60
Flight Base	3.00
5oz Tangerine Splash	2.50
5oz You're My Boy Blue	2.50
El Yunque 5oz	5.00

Subtotal 112.00

TOTAL 112.00

BALANCE DUE 112.00

Thank !!
you 😊

Thank you for visiting
 We have Beer to go, please ask.
www.FloridaAveBrewing.com

Signup for our loyalty program using the
 QR Code Below
 ADD YOUR POINTS TO BREW PERKS with the
 same QR code



W to pay
K. [unclear]
lmao

Customer Copy
 Florida Avenue Brewing

Florida Avenue Brewing Co.
 2029 Arrowgrass Dr.
 Wesley Chapel, FL 33544
 813-452-6333

CLERK ID: Amy D.
 Fri 6/10/2022 8:50:11 PM
 Check 207-1 Table 14
 Amy D.
 Station ServTerm2

SALE

ENTRY LEGEND/MODE: CHIP READ/CONTACT

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Visa XXXXXXXXXXXX3318
 Approval 024433
 REFERENCE: 216200900831
 APPLICATION LABEL: VISA CREDIT
 AID: A0000000031010
 ATC: 0015
 AC: A53ACDE254AF395E
 TVR: 0000008000
 IAD: 06011203A0A012
 TSI: E800

BASE \$112.00

TIP 22.40

TOTAL 134.40

Now 813-39500
552000
549023

Customer Copy

www.FloridaAveBrewing.com

ACCT 213-32500-550000
549023

Alzapense



Provisions Coffee & Kitchen - WC

5862 Goldview Parkway, Jun 11, 2022
Suite 104 6:20 PM
Wesley Chapel, FL 33544
(813) 803-7787
<http://www.provisionscoffee.com>

PURCHASE

Ticket: Gabby
Authorization 040051
Receipt j9qm

VISA CREDIT
AID A0 00 00 00 03 10 10

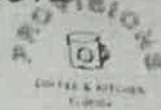
FOR HERE

Hot Chocolate Regular, Whole	\$3.00
Cappuccino Whole	\$4.00
Subtotal	\$7.00
Tip	\$1.04
Total	\$8.04
Visa 3318 (Chip)	\$8.04
Maria Avil	

OK to Pay

Alzapense

EMAIL



Provisions Coffee & Kitchen - WC

5862 Goldview Parkway, Jun 11, 2022
Suite 104 6:25 PM
Wesley Chapel, FL 33544
(813) 803-7787
<http://www.provisionscoffee.com>

PURCHASE

Authorization 044004
Receipt F11p

VISA CREDIT
AID A0 00 00 00 03 10 10

FOR HERE

Hot Tea Brewed To Order Fog (with milk), Matcha (\$0.50), Whole	\$5.25
Subtotal	\$5.25
Tip	\$1.05
Total	\$6.30
Visa 3318 (Chip)	\$6.30
Maria Avil	



M. Loynes

Kafe Kokopelli
37940 Live Oak Avenue
Dade City Florida 33523
352-529-0055

Server: Rhonda M
Check #54 53
Guest Count: 1
Tax Exempt
Ordered: 6/11/22 3:38 PM

Bruschetta	\$9.00
Minestrone Cup	\$5.00
Lobster Ravioli	\$23.00
Grouper Entree	\$29.00
Shrimp Pasta Alla Vodka	\$21.00
Salmon Dinner	\$19.00
Cranberry Juice	\$2.50
Coke	\$2.50
Diet Coke	\$2.50
Carrot Cake	\$8.00
Creme Brulee	\$8.00

Subtotal \$129.50
Total \$129.50

Credit Card Swiped
VISA xxxxxxxx3318
Time 5:10 PM

Transaction Type Sale
Authorization Approved
Approval Code 033068
Payment ID Nq97LknPfdgY
Card Reader MAGTEK_DYNAMAG

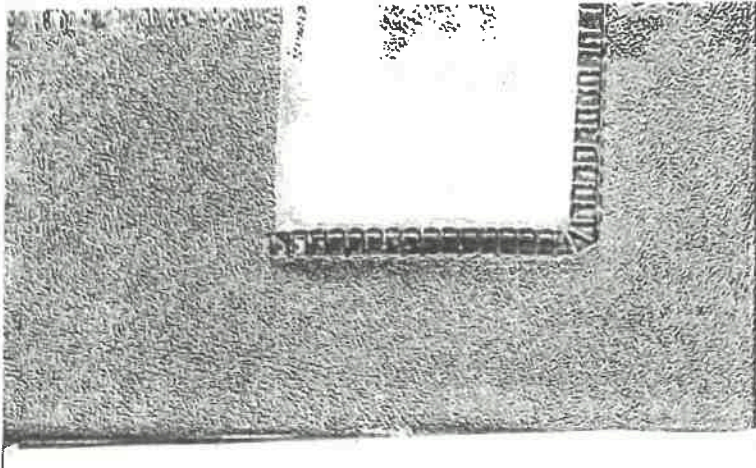
Amount	\$129.50
+ Tip:	<u>25.90</u>
= Total:	<u>155.40</u>

x *M. Loynes*
MARIA AVIL

You've earned 129 points for

*OK TO PAY
Marie
Loynes
5/11/22*

*Rec'd
2/13-32500-
552000-
549083*



2001 Piazza Ave Ste 175
Wesley Chapel, FL 33543

Server:
11:42 AM
Table 401/1

DOB: 06/12/2022
06/12/2022
6/60001

SALE

06/12/2022
MID: 9885

11:42:09
TID: 3006 SEQ: 046991

PURCHASE
VISA CREDIT
CARD #:
AUTH CODE: 032591

- APPROVED
Entry Method: Chip
XXXXXXXXXXXX9782
RRN: 103249285559

Mode:
AID:
TVR:
IAD:
TSI: E800
SubTotal

Issuer
A0000000031010
0000088000
06011203A0A002
ARC: 00
USD \$ 106.97

Tip

USD \$ 21.39

Total

USD \$ 128.36

6/12/2022

Signature: Consuelo Sanchez

CONSUELO SANCHEZ

I agree to pay above total amount
according to card issuer agreement.
(Merchant agreement if Credit Voucher)
Retain this copy for your records

Consuelo Sanchez
OK to pay

Chuck Lager America's Tavern
2001 Piazza Ave. Suite 175
Wesley Chapel, FL 33543
(813)820-4500

www.chucklager.com

Join us for Happy Hour Monday
Monday - Friday 3:00 - 6:00
Thursday Night Live
Live Music, Food & Drink Specials
Every Thursday at 6:00- close

Acct 2113-35500 -
552000-549023

2001 Piazza Ave Ste 175
Wesley Chapel, FL 33543

Server: Taylor 06/12/2022
Cashier:
Table 401/1 11:41 AM
Guests: 6 60001
Reprint #: 1

French Toast Royal 16.00
Lemonade 2.99
Coffee (2 @3.00) 6.00
Short Rib Benedict (2 @22.00) 44.00
Orange Juice (2 @3.49) 6.98
Avocado Flatbread 16.00
Bomboloni Breakfast Sand 15.00

Subtotal 106.97
Tax Exempt 85801386641705 0.00

Total 106.97

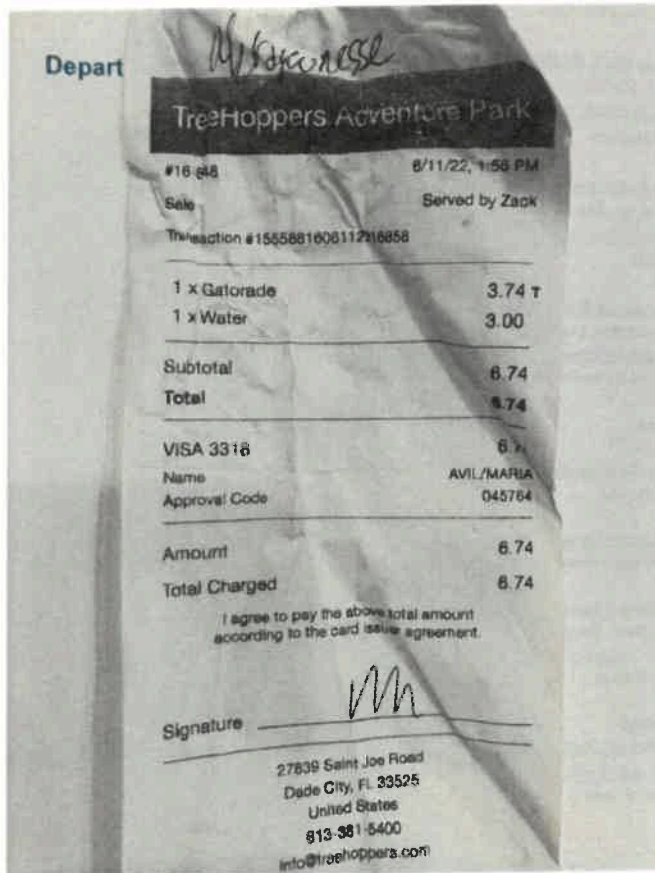
Balance Due 106.97

Chuck Lager America's Tavern
2001 Piazza Ave. Suite 175
Wesley Chapel, FL 33543
(813)820-4500

www.chucklager.com

Join us for Happy Hour Monday
Monday - Friday 3:00 - 6:00
Thursday Night Live

Live Music, Food & Drink Specials
Every Thursday at 6:00- close



Approved to pay per email
Maria Lajeunesse
Acct
2113-32500-552000-549023

Maria Lajeunesse
VF Farm Lunch

Widow Fletcher's Tavern
4927 Us Highway 19, New Port Richey FL 346
4927 Us Highway 19

Server: Brittney
01:27 PM
Table 312/1

DOB: 06/10/2022
06/10/2022
4/40002

SALE

06/10/2022
30510035405

13:27:27
TID: 001

CREDIT CARD

PURCHASE

Chip Card: VISA CREDIT
APPROVED BY ISSUER
CARD #: XXXXXXXXXXXX3318
INVOICE: 470400003
Approval Code: 024907
Entry Method: Contactless
Issuer

A0000000031010
0014
ARC: 024907
878FB307DB13E857
USD \$ 43.47

0000
Total USD \$ 43.47
Tip USD \$ 2.69
Total USD \$ 52.16

Signature: *Maria Lajeunesse*

I agree to pay above total amount
according to card issuer agreement.
(Merchant agreement if Credit Voucher)
Retain this copy for your records

OK TO Pay VIA email
Maria Lajeunesse
ACT 2113-38500-555000 -
Thank You! 549023

***Suggested Tip ***
(18%) \$7.82
(20%) \$8.69

Check #: 40002

Server: Brittney Brackett

12:03 PM

82°F 312 4

1	10 Chicken Wings	12.99
	Honey Teryaki	
	Ranch Dressing	
1	Chicken Quesadilla	11.99
	Water	
	Water	
	Water	
	Water	
1	Beverage	2.75
1	Chicken Quesadilla	11.99
1	Beverage	2.75
1	CELERY	0.50
1	Bleu Cheese	0.50

1:31 PM

Sub Total: 43.47

Total: 43.47

Tip: 8.69

+20%

VISA 43.47
+8.69

Older

68 of 250

Newer



Maria G. LaJeunesse Avila

*LaJeunesse
VF FAM*

From: Windsong Charters & Boat Rentals <receipts+acct_1Aq44UKS5dhsPzSF@stripe.com>
Sent: Friday, June 3, 2022 8:06 PM
To: Maria G. LaJeunesse Avila
Subject: Your Windsong Charters & Boat Rentals receipt [#1841-2741]



Receipt from Windsong Charters & Boat Rentals

Receipt #1841-2741

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$200.00	June 3, 2022	VISA 3318

SUMMARY

YHAY-240522-1

*OR TO Pay
Maria lajeunesse* \$200.00

Amount charged

\$200.00

ACCT # 2113-32500-552000-548000

If you have any questions, contact us at
info@WindsongCharters.com or call at +1 727-859-0213.

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at Windsong Charters & Boat Rentals, which partners with [Stripe](#) to provide invoicing and payment processing.

[My Tickets](#)
[logout](#) [support](#) [settings](#)

Maria G. LaJeunesse Avila New Port Richey, FL mlajeunesse@flsportscoast.com

Search for new events...

*OK to pay,
Maria Lajeunesse
Lajeunesse*

Helpful Answers

- [Having trouble printing your tickets?](#)
- [How do I change the name on my tickets?](#)
- [Have more questions?](#)
- [my events](#)
- [order history](#)

Sat. Jun 11, 2022 2:00pm - 5:00pm → *VF FAM*

*ACCT
2113-32500-
552000-
548000
\$197.85*

TreeHoppers Aerial Adventure Park

[Show Details](#)

TreeHoppers Aerial Adventure Park
27839 Saint Joe Road
Dade City, FL33525

- [View map](#)
- [View Event](#)

Tickets

- **Adult 3-Hour Climb (Ages 12+) x 3**

Orders related to this event:

- **\$197.85 3 Tickets**

Ordered On Mon. Jun 6, 2022 at 3:26pm TreeHoppers Aerial Adventure Park

[view details](#)

You purchased 3 tickets on Mon. Jun 6, 2022 at 3:26pm

The charge \$197.85 will appear on the statement for your card ending in 3318 as **TREEHOPPERS AERIAL ADV.**



• Order Name **Maria G. LaJeunesse Avila**

[Edit Order Name](#)

- Confirmation ID: **DG6TG28R10053562**
- Sent to: **mlajeunesse@flsportscoast.com**
- [Edit Email Resend Receipt](#)
- **Delivery Method Print At Home**
- [Print / View Tickets](#)

Having trouble viewing your tickets? Make sure you have the latest version of [Adobe Reader](#) installed.

TreeHoppers Aerial Adventure Park

- Sat. Jun 11, 2022 2:00pm - 5:00pm EDT
- All Ages
- **TreeHoppers Aerial Adventure Park**
27839 Saint Joe Road
Dade City, FL 33525
- [View map](#)
- [View Event](#)

Tickets

[Exchange Tickets](#)

Price Level / Section	QTY
-----------------------	-----

Adult 3-Hour Climb (Ages 12+)	3
-------------------------------	---

1 of 1 Pages, 2 Total Orders

Transaction History - Maritza Mantilla | Skydive City Zephyrhills | 06/12/2022

Date Created	Date Updated	Created By	Load	Type	Description	Instructor 1	Instructor 2	Videographer	Student	Note	Lead Note	# items	Amount	Runnin Balance
06/12/2022		admin Brittany Smith		Video & Stills	VS							1	119.00	3.00
06/12/2022		admin Brittany Smith		13.5K Tandem	13500ft Tandem							1	219.00	122.00
06/12/2022		admin Brittany Smith		Cash	Cash					9782		1	341.00	341.00

SKYDIVE CITY, INC
 4241 SKYDIVE LN
 ZEPHYRHILLS, FL 33542
 06/12/2022 08:40:41
 CREDIT CARD
 VISA SALE
 Card # XXXXXXXXXXXXXXX9782
 Chip Card: VISA CREDIT
 AID: A000000031010
 SEQ #: 3
 Batch #: 603
 INVOICE 3
 Approval Code: 081726
 Entry Method: Chip Read
 Mode: Issuer - PIN Verified
 Tax Amount: \$0.00
 Cust Code:

MDSE/SERVICES \$341.00
 TIP
 TOTAL AMOUNT \$341.00

CUSTOMER COPY

Couselo Sanchez
 Couselo Sanchez
 ok to pay
 6/12/2022.

ACCT
 2113-32500-552000
 548000

Reservation Confirmation

PAID



Windsong Charters & Boat Rentals

Gaby Lajeunesse
mlajeunesse@flsportscoast.com
1 (727) 267-3031

Booking ID: YHAY-240522
Created: May 24, 2022
Booking Date: June 10, 2022
Total (USD): \$244.64

Item	Rate	Amount
"Ponty Cation" - 18' Standard - HALF DAY Fri Jun 10, 2022 08:30 AM - 12:30 PM	Qty: 1 @ \$200.00	\$200.00

Gas - charged on return \$44.64

Designated driver(s) if different.: Adam Thomas
Number of TOTAL people including small children: 4
Overloading Boats: 1
Additional Cleaning Fees: 1

Sub-Total: \$244.64
Total: \$244.64
Amount Paid: \$244.64

THE BOAT DRIVER

PREVIOUS BOATING EXPERIENCE REQUIRED. Boat drivers born 1988 and **AFTER** are **REQUIRED** to have a **Boater Safety Card**. State Law requires the Boater Safety Card to be physically carried on you with picture ID. Drivers born **BEFORE 1988** only need to have a valid driver's license from any state or country. Not needed for kayaks or if you hired a captain.

YOUR CAPTAIN

If you booked a CAPTAIN for your PONTOON RENTAL, please bring cash to pay the captain directly. \$25/hour plus gratuity.

All Inclusive Captain Special max 6 person charter rates already INCLUDE the captain's fee, all you need is to bring cash for the gratuity.

Tipping Guidelines



Sports Coast FAM

Your Travel Customer Magazine

June 12-15, 2022

Welcome to Experience Florida's Sports Coast, the Destination Management Organization for Pasco County! Take a timeout from your usual vacation spots and explore a more active place to tackle your next adventure. On Florida's Sports Coast, every play you make during your trip will be filled with one-of-a-kind attractions and unique memories — filling your vacation with legendary stories, not just souvenirs.

Main Contacts

Adam Thomas
727.514.6574

Gaby LaJeunesse
727.267.3031

Florida's Sports Coast Social Handles

@flsportscoast
#letsplay #flsportscoast

Website: www.flsportscoast.com

Attendees

Andreas Sander
Herald Wigge
Klaus Diether-Hartmann



Sunday, June 12, 2022

Arrive to Florida's Sports Coast

Andreas Sander Confirmation # 168444

Herald Wigge Confirmation # 168443

Klaus Diether-Hartmann Confirmation # 168441

12 p.m.

Arrive to Saddlebrook Resort & Spa

5700 Saddlebrook Way, Wesley Chapel, FL 33543

Saddlebrook Resort is the original, luxury resort established in Pasco County. With an extensive history in leisure travel, this extensive property offers premium accommodations coupled with world-class amenities like two Arnold Palmer golf courses.

1:03 p.m.- 5:03 p.m.

Round of Golf @ Palmer Course Saddlebrook Resort & Spa

5700 Saddlebrook Way, Wesley Chapel, FL 33543

Saddlebrook Resort is home to two of Florida's most picturesque and playable golf courses. Designed by golf legend Arnold Palmer, both golf courses incorporate rolling fairways and well-maintained greens along with wilderness areas full of cypress, pine and palm trees.

6:00 p.m. - 7:30 p.m.

Dinner: Dempsey's Too

5700 Saddlebrook Way, Wesley Chapel, FL 33543

Located just off the lobby overlooking the 18th green, Dempsey's Too serves prime beef and fresh seafood in a traditional setting.

Monday, June 13, 2022

Morning

Breakfast at Hotel

Tropics Restaurant

Hours: 7:00 am – 11:00 am

Driving time to Windsong Charters: 50 mins

9:00 a.m.-12:30 p.m.

Captained Boat Ride to Anclote Key Preserve Windsong Charters & Boat Rentals

4927 US-19, New Port Richey, FL 34652



Anclote Key Preserve State Park is home to a diverse eco-system of wildlife. The island is a bird sanctuary and acts as a private island experience for those who boat out to the Key. Windsong Charters & Boat Rentals is one of two tour operators on Florida's Sports Coast who are permitted to provide boating excursions out to the island.

Dress code: Bathing suit, waterproof shoes (closed/open toes shoes), towel, sunscreen, sunglasses

12:30 p.m. - 1:30 p.m.

Lunch: Whiskey Joe's
7835 Bayview Street, Port Richey FL 34668

Driving time back to the hotel: 50 mins

3:27 p.m. – 6:00 p.m.

Round of Golf @ Palmer Course
Saddlebrook Resort

Driving time to Florida Avenue: 15 mins

7:00 p.m.-8:30 p.m.

Dinner: Florida Avenue Brewing
2029 Arrowgrass Dr, Wesley Chapel, FL 33544
One of the largest family-owned breweries in the state of Florida, Florida Avenue Brewing Co. is the flagship brewery for the brand and a destination for great food, fresh brews, and fun

Tuesday, June 14, 2022

Morning

Breakfast at Hotel
Tropics Restaurant
Hours: 7:00 am – 11:00 am

9:30 a.m. – 11:30 a.m.

Oil & Vinegar Tasting at Vom Fass at The Shops at Wiregrass
28249 Paseo Dr. Suite 110. Wesley Chapel, Florida 33543
Explore new flavors of high-end olive oils and deluxe vinegar flavors meld to make the perfect pairing. We'll explore different pairing at Vom Fass, while enjoying charcuterie and other tasty pairings.



Tuesday, June 14, 2022 - AGENDA Changed due to Participants.

Morning

Breakfast at Hotel
Tropics Restaurant
Hours: 7:00 am - 11:00 am

DL 9:30 a.m. - 11:30 a.m.

Oil & Vinegar Tasting at Vom Fass at The Shops at Wiregrass
4927 US-19, New Port Richey, FL 34652
Explore new flavors of high-end olive oils and deluxe vinegar flavors meld to make the perfect pairing. We'll explore different pairing at Vom Fass, while enjoying charcuterie and other tasty pairings.

DL 11:45 p.m. - 1:00 p.m.

Lunch: Chuck Lager
001 Piazza Ave Suite 175, Wesley Chapel, FL 33543
Just down the way from Vom Fass is Chuck Lager. This ultra-Americana restaurant offers a wide selection of high-end bourbons paired with delicious, traditional, American cuisine like tasty wings, chicken and waffles and nachos meant for sharing.

1:30 PM
3:00 p.m. - 5:00 p.m.

^{es} EPPERSON LAGOON
Ziplining at Treehoppers Aerial Adventure Park
27839 St Joe Rd, Dade City, FL 33525
Get your next adventure off the ground at Treehoppers! Located in Dade City, this exciting aerial park is perfect for experienced climbers and novices alike.

-3:30 PM

Sarah VandeBurg Tennis

~~7:00 p.m. - 9:00 p.m.~~
6:00 PM

Dinner & Play at Main Event
2839 Creek Grass Way, Lutz, FL 33559
Attractions include state-of-the-art bowling, multi-level laser tag, an arcade games gallery featuring more than 100 of the latest interactive video games and more.



Wednesday, June 15, 2022

Morning

**Breakfast at Hotel
Tropics Restaurant**
Hours: 7:00 am – 11:00 am

8:24 a.m. - 12:24 p.m.

Round of Golf @ Saddlebrook Course
5700 Saddlebrook Way, Wesley Chapel, FL 33543

1:00 p.m.

Depart from Florida's Sports Coast



Business Listings, Contacts & Social Handles

Saddlebrook Resort:

Robert Riehle, Director of Marketing
rriehle@saddlebrook.com
@saddlebrookresort

Windsong Charters

Wendy Longman
info@windsongcharters.com
@windsongboatrentals

Widow Fletcher's Restaurant

Mark Spier, Owner
sycon3955@gmail.com
@widowfletchers

The Lift Adventure Park

Jacob Murray, Manager
jake@theliftadventurepark.com
@ridethelift

Florida Avenue Brewing:

Amanda Derby, Events Director
amanda@floridaavebrewing.com
@floridaavebrewing

Vom Fass:

Paula Ayala
Paula.ayala@vomfasswiregrass.com
@vomfas_usa

Chuck Lager America's Tavern

@chucklager.wesleychapel

Treehoppers Aerial Adventure Park

Mike Mason, General Manager
mike@pointsummit.com
@treehoppers

Main Event

Kristin Bauer, Sales Director
kristin.bauer@mainevent.com
@mymainevent



Rain Day Options

Sarah Vande Berg Tennis Center

6585 Simons Rd, Zephyrhills, FL 33541

Advent Health Center Ice

3173 Cypress Ridge Blvd, Wesley Chapel FL 33554

White Heron Tea Room

6228 Grand Blvd, New Port Richey FL 34652

LaJeunesse Your TRAVEL Customer
Magazine
GELMANN FAN

Maria G. LaJeunesse Avila

From: Windsong Charters & Boat Rentals <receipts+acct_1Aq44UKS5dhsPzSF@stripe.com>
Sent: Monday, June 6, 2022 11:20 AM
To: Maria G. LaJeunesse Avila
Subject: Your Windsong Charters & Boat Rentals receipt [#1010-0237]



Receipt from Windsong Charters & Boat Rentals

Receipt #1010-0237 *ACCT*
213-30500-550000
PAYMENT METHOD *548000*
VISA 3318

AMOUNT PAID \$200.00
DATE PAID June 6, 2022

SUMMARY

PJCF-060622-1	\$200.00
Amount charged	\$200.00

If you have any questions, contact us at info@WindsongCharters.com or call at +1 727-859-0213.

Something wrong with the email? [View it in your browser](#)

You're receiving this email because you made a purchase at Windsong Charters & Boat Rentals, which partners with [Stripe](#) to provide invoicing and payment processing

[Edit Order Name](#)

- o Confirmation ID: **DG6TG28R10053562**
- o Sent to: **mlajeunesse@flsportscoast.com**
- o [Edit Email](#) [Resend Receipt](#)
- o Delivery Method **Print At Home**
- o [Print / View Tickets](#)

Having trouble viewing your tickets? Make sure you have the latest version of [Adobe Reader](#) installed.

TreeHoppers Aerial Adventure Park

- o Sat. Jun 11, 2022 2:00pm - 5:00pm EDT
- o All Ages
- o **TreeHoppers Aerial Adventure Park**
27839 Saint Joe Road
Dade City, FL 33525
- o [View map](#)
- o [View Event](#)

*OK to Fall
Maura Lajeunesse
Whelanese*

*Adult
2113-32500-
552000-
548000
\$197.85*

Tickets

[Exchange Tickets](#)

Price Level / Section	QTY
Adult 3-Hour Climb (Ages 12+) 3	

Tue. Jun 14, 2022 2:20pm - 5:20pm

→ *German Fam*

TreeHoppers Aerial Adventure Park

[Show Details](#)

TreeHoppers Aerial Adventure Park
27839 Saint Joe Road
Dade City, FL33525

- [View map](#)
- [View Event](#)

Tickets

- **Adult 3-Hour Climb (Ages 12+) x 3**

Orders related to this event:

- **\$197.85 3 Tickets**

Ordered On Mon. Jun 6, 2022 at 3:29pm TreeHoppers Aerial Adventure Park

[view details](#)

You purchased 3 tickets on Mon. Jun 6, 2022 at 3:29pm

Stone Water Grille
4422 Land O Lakes Blvd
Land O Lakes FL 33649
813.996.7777

Opened: 06/12/2022 6:53 pm
Order: 2189
Order Type: Dine In
Name: Table 144
Server: Kathy

Check: 1

1	Wings	14.00
2	Pepsi	6.58
1	Salmon	26.00
1	Side Romano Truffle Fries	5.00
1	Ribeye	27.00
1	Salmon	26.00
4	D- Mich Ultra	18.00
1	Carrot Cake	9.00
1	Diet Coke	3.29

Subtotal 134.87
Tax Exempt

Total 134.87

Pay With Cash: 129.68

Suggested Tip Amounts

Percent	Tip	Total
18%	24.28	159.15
20%	26.97	161.84
25%	33.72	168.59

Scan to Pay



Thank You!



Stone Water Grille
4422 Land O Lakes Blvd
Land O Lakes FL 33649
813.996.7777

06/12/2022 8:39 pm
Order: 2189
Name: Table 144
Server: Kathy

Check: 1

Card Type: Visa
Card Number: 9782
Auth Code: 079746
Ref No: 216400405115
TranType: Sale
Entry: Chip

TC:
TVR: 0080088000
AID: A0000000031010
TSI: E80C
ATC: 002D
APPLAB: VISA CREDIT
APPN:

*ACCT
2113-38500-
552000
549023*

Check Total 134.87

Charge Amount 134.87

Suggested Tip Amounts

Percent	Tip	Total
18%	24.28	159.15
20%	26.97	161.84
25%	33.72	168.59

Tip *26.97*

Total *161.84*

6/12/22

X *Consuelo S.*
SANCHEZ/CONSUELO *ok to pay*
Consuelo Sanchez



COPY COPY COPY COPY COPY COPY COPY COPY COPY
 WELCOME TO
 WHISKEY JOE'S
 PORT RICHEY
 7835 BAYVIEW STREET
 PORT RICHEY, FL 33149
 PHONE: 727.815.1178

0024 TABLE 55 #Party 4
 SHANON K SvrCk: 8 12:47p 06/13/22
 Main Bar 1

1 COCO COLADA N/A* (12:47) 5.50
 1 TAP WATER* (12:47) 0.00
 3 COKE* (13:08) 9.75
 1 GATOR BITES* (13:08) 15.99
 1 AMERICAN SLIDERS* (13:08) 12.99
 3 TIKI CHICKEN*, 1 grilled,
 1 grilled, 1 grilled (13:20) 50.97
 1 SWASHBUCKLER BASKET* (13:20) 24.99
 1 GRILLED OYSTERS-HF* (13:20) 13.99

Sub Total: 134.18

06/13 2:17pTOTAL: 134.18

HCT

*2113 3 2500-
 552000
 549023*

 Order Takeout and Delivery from the Joe!
 Enjoy Burgers, Tacos, Sandwiches &
 Family Meals Starting at \$7.50/person
 TheWhiskeyJoes.com/Order
 Already a Loyalty Member?
 Phone Number: _ _ _ _ _

f/ WhiskeyJoesPR
 #FunAtTheJoe

	AMT-TEND	TIP/CHNG	TALLY
VISA/MC	161.02	26.84	134.18
	161.02		134.18

(Rec:20) Memo: 088651,xxxxxxxxxxx1423,
 134.18~KAYLA GETZ
 Memo: 85-8013866417C-5
 06/13/22 2:17p

SHANON K

Kayla Getz



WELCOME TO
 WHISKEY JOE'S
 PORT RICHEY
 7835 BAYVIEW STREET
 PORT RICHEY, FL 33149
 PHONE: 727.815.1178

0024b TABLE 55 #Party 4
 SHANON K SvrCk: 8 12:47p 06/13/22
 Tim

1 COCO COLADA N/A* 5.50
 1 TAP WATER* 0.00
 3 COKE* 9.75
 1 GATOR BITES* 15.99
 1 AMERICAN SLIDERS* 12.99
 3 TIKI CHICKEN*, 1 grilled,
 1 grilled, 1 grilled 50.97
 1 SWASHBUCKLER BASKET* 24.99
 1 GRILLED OYSTERS-HF* 13.99

Sub Total: 134.18

06/13 2:15pTOTAL: 134.18

Suggested Gratuity
 18% 24.15
 20% 26.84
 22% 29.52

 Order Takeout and Delivery from the Joe!
 Enjoy Burgers, Tacos, Sandwiches &
 Family Meals Starting at \$7.50/person
 TheWhiskeyJoes.com/Order
 Already a Loyalty Member?
 Phone Number: _ _ _ _ _

Sage Gee

From: 18TH&MAIN via Square <receipts@messaging.squareup.com>
Sent: Tuesday, June 14, 2022 4:19 PM
To: Sage Gee
Subject: Receipt from 18TH&MAIN



Let 18TH&MAIN know how your experience was

Handwritten notes:
top to pay Sage Gee
99
ACCT 2113-32500
552000-
548000

\$ **100.00**

- Salt Therapy × 1** **\$25.00**
Salt Therapy is available in our Zephyrhills location located in the Sarah Vande Berg Tennis Center! 6585 Simons Rd Zephyrhills, FL 33541
New Member Special
- Salt Therapy × 1** **\$25.00**
Salt Therapy is available in our Zephyrhills location located in the Sarah Vande Berg Tennis Center! 6585 Simons Rd Zephyrhills, FL 33541
New Member Special
- Salt Therapy × 1** **\$25.00**

Salt Therapy is available in our Zephyrhills location located in the Sarah Vande Berg Tennis Center! 6585 Simons Rd Zephyrhills, FL 33541

New Member Special

Salt Therapy * 1 **\$25.00**

Salt Therapy is available in our Zephyrhills location located in the Sarah Vande Berg Tennis Center! 6585 Simons Rd Zephyrhills, FL 33541

New Member Special

Total **\$100.00**



18TH&MAIN
19040 Bruce B Downs Blvd
Tampa, FL 33647
813-397-1547



Visa 7026 (Keyed)
VISA

Jun 14
2022
at 4:13
PM
#loJ9
Auth
code:
083839

Return Policy: Any items that have been opened, worn, or tampered with are unavailable for return. Same day cancelations for appointments are not eligible for refunds.

Rue 18 Bistro

14260 Jasper Stone x
WESLEY CHAPEL, FL
33543

June 14, 2022
5:15 PM

Receipt: ZqJD
Authorization: 054921

VISA CREDIT
AID A0 00 00 00 03 10 10

FOR HERE	
Bottled Water x 2	\$5.00
Fresca x 3	\$7.50
Subtotal	\$12.50
Service Charge (15%)	\$1.88
Total	\$14.38
Visa 7026 (Chip)	\$14.38
Sage Gee	

SA

→ This is actually the tip

OK to Pay
Sage Gee

ACCT
2113-32500-552000
549023

VOM FASS Wiregrass
28249 Paseo Drive, Suite 110
Wesley Chapel, FL 33543

RECEIPT 100612401

Date: Jun 14, 2022 11:21:43 AM
Cashier: Alvaro Barlado
Branch: VOM FASS Wiregrass
POS: Till 200

Open Item \$100.00

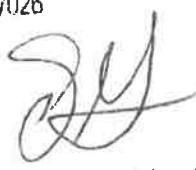
SUBTOTAL: \$100.00

Tips \$10.00

Subtotal		\$110.00
1 * 0% Tax:	\$10.00	\$0.00
1 * 0% Tax:	\$100.00	\$0.00

TOTAL: \$110.00

Credit_Genius \$110.00
SALE
Account: *****7026
Approval: 098294
ID: 02-14ebaub1



Join our vomFass VIP Club to receive Bonus Points and Redeem Points for Gifts. Download the vomFass VIP Club app in the Google Playstore or Apple App Store!



Thank you!

*ON TO PAY
SAGE CEE*

*HERVITH
BERMAN FARM*

*ACCT
2113-32500-
552000-
548000*

FACT
2113-32500
550000-
549003

MAINEVENT

MAINEVENT

2839 Creek Grass Way
Lutz, FL 33559
(813) 909-2695

2839 Creek Grass Way
Lutz, FL 33559
(813) 909-2695

TABLE# 25.1
SERVER 9030/Garrett
CHECK# 2506

Merchant Copy
Merchant Id: XXXXXXXX8882
Terminal Id: XXXXXXXXX2154
Guest/Check: 2506
Server : 9030
Table : 25.1
Date: 2022-06-14 06:44:14 PM EST
Card Type: Visa
Account: XXXXXXXXXXXX7026
Name: GEE/SAGE
Trans Type : Authorize
EntryMethod: Chip Read
Auth Code : 020436

4019 Marcelo

Tbl 25/1 Chk 2506 Gst 0
Station 2 Jun14'22 06:27PM

2 PEPSI	6.58
2 ORANGE JUICE	6.58
1 CHX NACHOS	11.99
2 CLS CHZBGR	19.98
FRIES	
1 BURG SLIDER	9.99
FRIES	
1 O RINGS	7.99
1 BAHAMA MAMA	7.49
1 STRAW LEMON	8.99

SUBTOTAL	79.59
TAX	5.57
07:45PM TOTAL DUE	85.16

AMOUNT : 85.16 USD\$

TIP: \$ 10.00

TOTAL: \$ 95.16

X _____
SIGNATURE

I agree to pay total according to my card issuer agreement.

SERVER COPY

For your convenience we are providing the following gratuity calculations:

20%	is	\$17.03
18%	is	\$15.33
15%	is	\$12.77

Contacting
Main Event for
Credit
Staff on 6/14 did not
know how to
Remove the
Issue
Credit

99

2001 Piazza Ave Ste 175
Wesley Chapel, FL 33543

Server: Susan 06/14/2022
Table 31/1 12:23 PM
Guests: 4 50001
Reprint #: 2

Pina Colada 10.00
Wings 14.00
Bacon Jam Burger Sliders 13.00
Coke (2 @2.99) 5.98
Non-Alc Pina Colada 5.00
Non-Alc Daiquiri (2 @5.00) 10.00
Subtotal 57.98
Tax Exempt 858013866417C5 0.00
Total 57.98
VISA #XXXXXXXXXXXX7026 57.98
Auth:055686
Balance Due 0.00

Chuck Lager America's Tavern
2001 Piazza Ave. Suite 175
Wesley Chapel, FL 33543
(813)820-4500
www.chucklager.com
Join us for Happy Hour Monday
Monday - Friday 3:00 - 6:00
Thursday Night Live
Live Music, Food & Drink Specials
Every Thursday at 6:00- close

2001 Piazza Ave Ste 175
Wesley Chapel, FL 33543

Server: Susan
12:23 PM
Table 31/1

DOB: 06/14/2022
06/14/2022
5/50001

SALE

Lane # 06 Cashier # 3711
06/14/22 12:23 Ref/Seq # 54681
PURCHASE
#S #
Auth #
EPS Sequence # 069989
SubTotal \$ 57.98

Tip \$ 10.00
Total \$ 67.98

99

Signature: _____
I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Chuck Lager America's Tavern
2001 Piazza Ave. Suite 175
Wesley Chapel, FL 33543
(813)820-4500
www.chucklager.com
Join us for Happy Hour Monday
Monday - Friday 3:00 - 6:00
Thursday Night Live
Live Music, Food & Drink Specials
Every Thursday at 6:00- close

OK TO Pay
Sage Gee

ACCT # 2113-32500 -
552000 - 549023

CR PER

M. LaJeunesse
email

Maria G. LaJeunesse Avila

From: Windsong Charters & Boat Rentals <receipts+acct_1Aq44UKS5dhsPzSF@stripe.com>
Sent: Monday, June 13, 2022 6:59 AM
To: Maria G. LaJeunesse Avila
Subject: Your Windsong Charters & Boat Rentals receipt [#1444-0816]



Receipt from Windsong Charters & Boat Rentals

Receipt #1444-0816

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$190.00	June 13, 2022	VISA - 3318

SUMMARY

PJCF-060622-2	\$190.00
Amount charged	\$190.00

*Foot # 2113-32500 -
552000 - 548000*

If you have any questions, contact us at
info@WindsongCharters.com or call at +1 727-859-0213.

[View it in your browser.](#)

[Stripe](#)

COPY

THIS DOCUMENT CONTAINS A TRIP WATERMARK - HOLD UP TO LIGHT TO VIEW

WesternUnion WU **MONEY ORDER**

***PAY EXACTLY \$5.57 19-396424530

AGT 352330 D 061722 \$ 5.57
 193964245300 L 001513

PAY EXACTLY FIVE DOLLARS AND FIFTY-SEVEN CENTS

PAY TO THE ORDER OF Rachel Courtney Bode 2113-32500-558000
Shelly Bundy Joe Shelly Bundy

⑆102100400⑆ 40193964245300⑆

MONEY ORDER RECEIPT - NON NEGOTIABLE

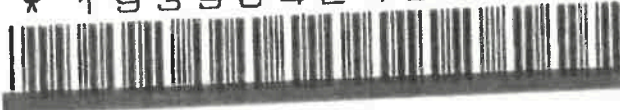
COPY

AGT 352330 LOC 001513 DT 061722 \$5.57 5DOLLARS AND 57CENTS

Payable to: RETAIN THIS MONEY ORDER RECEIPT. IT MUST BE INCLUDED WITH ALL REFUND REQUESTS. BE SURE TO READ IMPORTANT INFORMATION BELOW AND ON BACK. For your own records, it is recommended that you make a photocopy of the specified Money Order before providing it to the receiver.

PURCHASE AGREEMENT: You the purchaser agree that Western Union Financial Services Inc. (WUFSI) need not accept payment on, or replace, or refund a lost or stolen WUFSI Money Order unless (1) you fill in the face of the Money Order at the time of purchase, and (2) you report the loss or theft to Western Union Financial Services Inc. in writing immediately, and (3) you provide WUFSI with the original Money Order receipt issued by Western Union Financial Services Inc., Denver, Colorado. For customer service, call 1-800-950-8880.

* 19396424530 *



COPY

LOAD THIS DIRECTION, THIS SIDE UP

LOAD THIS DIRECTION, THIS SIDE UP

OK to deposit

AGT 2113-32500-558000-549023

*Shelly Bundy
Shelly Bundy*



Saddlebrook Resort
 5700 Saddlebrook Way
 Wesley Chapel, FL 33543
 Tel. 813-973-1111, Fax. 813-973-4504

ACCT # 2113-32500-552000-548000

INVOICE

168443

Thursday, June 23, 2022

Wigge, Herald
 German Golf Fam Tour Opportunity

Arrival Date **June 12, 2022**
 Departure Date **June 15, 2022**
 # of Nights **3**

Room No. **P0223**
 Adults **1**
 Sub Folio **C**

Folio Items	Item Description	Price	Qty	Discount	Ext. Price
Sunday, June 12, 2022					
	Room Charge				201.00
	Access-Tax Exempt	28.00	1		28.00
Monday, June 13, 2022					
	Room Charge				201.00
	Access-Tax Exempt	28.00	1		28.00
Tuesday, June 14, 2022					
	Room Charge				201.00
	Access-Tax Exempt	28.00	1		28.00
Subtotal					687.00

Payment Details

Payment	Notes	Date	Amount
VISA 9782		15-Jun-2022	717.00
VISA 9782		23-Jun-2022	-30.00
			687.00

Total	\$ 687.00
Payments	\$ 687.00
Balance	\$ 0.00



Saddlebrook Resort
 5700 Saddlebrook Way
 Wesley Chapel, FL 33543
 Tel. 813-973-1111, Fax. 813-973-4504

ACCT # 2113-32500
 552000-548000

INVOICE
 168444

Thursday, June 23, 2022

Sander, Andreas
 German Golf Fam Tour

Arrival Date **June 12, 2022**
 Departure Date **June 15, 2022**
 # of Nights **3**

Room No. **P0206**
 Adults **1**
 Sub Folio **C**

Folio Items	Item Description	Price	Qty	Discount	Ext. Price
Monday, June 13, 2022					
	BAR	228.00	1		228.00
	Charges - Tropics: (Folio#: 496263)				37.35
Tuesday, June 14, 2022					
	Charges - Tropics: (Folio#: 496334)				46.98
Wednesday, June 15, 2022					
	Room Charge No Tax	228.00	1		228.00
	Room Charge No Tax	228.00	1		228.00
	Charges - Tropics: (Folio#: 496393)				60.49
Thursday, June 23, 2022					
	Adjust County Tax	-9.12	1		-9.12
	Adjust State Tax	-15.96	1		-15.96
Subtotal					803.74
County Tax					9.12
State Tax					15.96

Payment Details

Payment	Notes	Date	Amount
VISA 9782		15-Jun-2022	853.90
VISA 9782		23-Jun-2022	-25.08
			828.82

Total	\$ 828.82
Payments	\$ 828.82
Balance	\$ 0.00



Saddlebrook Resort

5700 Saddlebrook Way
 Wesley Chapel, FL 33543
 Tel. 813-973-1111, Fax. 813-973-4504

ACCT # 2113-32500-552000-548000

INVOICE

168441

Thursday, June 23, 2022

Diether-Hartmann, Klaus
 German Golf Fam Tour Opportunity

Arrival Date **June 11, 2022**
 Departure Date **June 15, 2022**
 # of Nights **4**

Room No. **P0234**
 Adults **1**
 Sub Folio **C**

Folio Items	Item Description	Price	Qty	Discount	Ext. Price
Sunday, June 12, 2022					
	Room Charge				229.00
	Charges - Tropics: (Folio#: 496186)				46.98
	FOOD CHARGE - OK TO PAY				
Monday, June 13, 2022					
	Room Charge				229.00
Tuesday, June 14, 2022					
	Room Charge				229.00
Subtotal					733.98

Payment Details

Payment	Notes	Date	Amount
VISA 9782		15-Jun-2022	763.98
VISA 9782		23-Jun-2022	-30.00
			733.98

Total	\$ 733.98
Payments	\$ 733.98
Balance	\$ 0.00

[Edit Order Name](#)

- o Confirmation ID: **DG6TG28R10053562**
- o Sent to: mlajeunesse@flsportscoast.com
- o [Edit Email](#) [Resend Receipt](#)
- o Delivery Method **Print At Home**
- o [Print / View Tickets](#)

Having trouble viewing your tickets? Make sure you have the latest version of [Adobe Reader](#) installed.

TreeHoppers Aerial Adventure Park

- o Sat. Jun 11, 2022 2:00pm - 5:00pm EDT
- o All Ages
- o **TreeHoppers Aerial Adventure Park**
27839 Saint Joe Road
Dade City, FL 33525
- o [View map](#)
- o [View Event](#)

*OK to pay
Mara Lajeunesse
Whelan*

*ACCT
213-32500-
552000-
548000
\$197.85*

Tickets

[Exchange Tickets](#)

Price Level / Section	QTY
Adult 3-Hour Climb (Ages 12+)	3

Tue. Jun 14, 2022 2:20pm - 5:20pm

→ Geeman Fam

TreeHoppers Aerial Adventure Park

[Show Details](#)

TreeHoppers Aerial Adventure Park
27839 Saint Joe Road
Dade City, FL33525

- [View map](#)
- [View Event](#)

Tickets

- Adult 3-Hour Climb (Ages 12+) x 3

Orders related to this event:

- \$197.85 3 Tickets

Ordered On Mon. Jun 6, 2022 at 3:29pm TreeHoppers Aerial Adventure Park

[view details](#)

You purchased 3 tickets on Mon. Jun 6, 2022 at 3:29pm

The charge **\$197.85** will appear on the statement for your card ending in **3318** as **TREEHOPPERS AERIAL ADV.**



- o Order Name **Maria G. Lajeunesse Avila**
[Edit Order Name](#)
- o Confirmation ID: **7YT5DT6D10053598**
- o Sent to: **mlajeunesse@flsportscoast.com**
[Edit Email Resend Receipt](#)
- o Delivery Method **Print At Home**
[Print / View Tickets](#)

Having trouble viewing your tickets? Make sure you have the latest version of [Adobe Reader](#) installed.

TreeHoppers Aerial Adventure Park

- o Tue. Jun 14, 2022 2:20pm - 5:20pm EDT
- o All Ages
- o **TreeHoppers Aerial Adventure Park**
27839 Saint Joe Road
Dade City, FL 33525
- o [View map](#)
- o [View Event](#)

Tickets

[Exchange Tickets](#)

Price Level / Section	QTY
Adult 3-Hour Climb (Ages 12+)	3

\$197.85 3 Tickets

Ordered On Mon. Jun 6, 2022 at 3:29pm TreeHoppers Aerial Adventure Park

[view details](#)

You purchased 3 tickets on Mon. Jun 6, 2022 at 3:29pm

The charge **\$197.85** will appear on the statement for your card ending in **3318** as **TREEHOPPERS AERIAL ADV.**



Scalloping FAM Tour

July 17-20,2022

Sunday: July 17

Arrival to Florida's Sports Coast

3 p.m.

Check into Hotel

6:30 p.m.-8:30 p.m.

Group Dinner: The Social

Get to know your hosts and fellow scallopers while we enjoy delicious cocktails and great food on a rooftop overlooking Downtown New Port Richey.

Dress Code Tips: In the heart of downtown New Port Richey, this is a casual dining restaurant.

Monday: July 18

Breakfast at Hotel

9:00 a.m.

Pick-Up from Hotel

9:30 a.m.-12:30 p.m.

Windsong Charter Boat Tour

Captains set sail with you on a leisure cruise out for a day of waves, rays, sand, and more!

Dress Code Tips: We'll be on a boat and out in the sun. Although the boat is covered, we advise wearing comfortable, lightweight clothing.

1:00 p.m.-2:30 p.m.

Lunch: Gill Dawg

3:00 p.m.-5:00 p.m.

BREAK

5:00 p.m.

Pick-Up from Hotel



5:30 p.m.-6:30 p.m.

Hacienda Cocktail Hour & Tour -

Jim Gunderson, owner of the Hacienda, will provide tours for all attendees. Originally built in 1927 to accommodate the affluent visitors coming down from Great Neck, New York, the Hacienda hosted some the most prominent stars of old Hollywood. The hotel is set to re-open, fully renovated this winter.

Dress Code Tips: This is a private tour of the hotel on foot. Since it is still being built, closed-toe shoes are advised.

6:30 p.m.-8:30 p.m.

Dinner: Craft Street Trinity

Tuesday: July 19

Breakfast at Hotel

9:30 a.m.- 2:00 p.m.

Day of Scalloping (Food Provided on Boat)

Launch Nicks Park

Captains Mark Dillingham and Curt Romanowski

Departing from Nick's Park in downtown New Port Richey, we'll slowly make our way out to the Gulf of Mexico while idling by historic homes that line the river. Once we reach open water we'll jump in and start the underwater hunt for scallops. Which boat can catch the most? The race is on!

Dress Code Tips: Prepare to go snorkeling in the water if you're the more daring sort! Otherwise, we advise wearing comfortable, lightweight clothing.

2:00 PM- 6:00 PM

Break

6:00 PM

Pick Up from Hotel

6:30 PM

Stilt House Dinner

Arrive At Boat Launch @ Nick's Park | Captain Bob



Parking at Hooters

An exclusive experience that's only available through Florida's Sports Coast. We will take a boat out to one of the nine remaining Stilt houses off the coast of Port Richey. These houses are woven into the fabric of Pasco County's history and will be the backdrop of a gorgeous sunset dinner!

Dress Code: This will provide a great photo opportunity! Given that we will be getting on and off a boat to get to the location, we advise dressing nicely but comfortably.

7:00 PM

Arrive at Stilt House

7:00 PM – 8:15 PM

Cocktail Hour & Entertainment

8:15 PM – 9:30 PM

Dinner

9:30 PM

Departure Back to Boat Launch

10:00 PM

Arrive at Boat Launch

Wednesday: July 20



Depart from Florida's Sports Coast

Check Out of Hotel & Depart to Airport

Notes

Strong Tower Vineyard
17810 Forge Drive
Spring Hill 34610
United States



Merchant ID: MDGQ39YV
Transaction ID: TCKGYN6EK2
Terminal ID: 91RQG3106232210
Receipt-No.: S20220003021

VISA CREDIT
**** * 7026
Contactless

*OK today
Suzee Lee*

Sale

06-24-2022 01:00 PM

Custom amount

*3 cases wine for Scalloping Denver
Shut House*

Amount:

*1-Red
1-White
1-Mixed*

\$615.93

Signature:

*ADCT 2113-32500-552000
549023*

*Advetise locat.
Vendor*

I AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING TO THE CARD ISSUER AGREEMENT

Authorization mode:
Authorization code:
EMV data:

Issuer
051021
A0000000031010/1/0000000000//

Publix

Shoppes of Trinity Lakes
12500 S.R. 54
Odessa, FL 33556
Store Manager: Simon Bemzagh
727-375-5249

* * * * *
* * * * *
* * * * *

KG BLUEBERRY BARS	3.83	F
KG STRWBERRY BARS	3.83	F
SMPL MLLS SFT BKD	5.59	F
PUB PURIFIED WATER	4.31	F
SKINNY POP WHT CHD	6.49	F
HEART HEALTHY BLND	5.99	F
OVH OMEGA 3 MIX	5.99	F
ENRGY GINGER SHOT	2.99	F
SM RAISIN 6 PACK	2.19	F
SM RAISIN 6 PACK	2.19	F
F/L BOLD MIX 28CT	14.49	F
VITWTR POWER C	6.99	T F

TAX EXEMPT

*OK to Pay
SAGE Bee*

Order Total	64.88
Grand Total	64.88
Credit Payment	64.88
Change	0.00
TAX FORGIVEN	0.49

*ACCT
2113-32500-552000
549023*

Receipt ID: 1513 7DM 055 534

PRESTO!
Trace #: 059149
Reference #: 0257294348
Acct #: XXXXXXXXXXXX7026
Purchase VISA
Amount: \$64.88
Auth #: 076233

*Snacks for
Boat
Participant
Annual Day of
Shopping*

CREDIT CARD	PURCHASE
A000000031010	VISA CREDIT
Entry Method:	Cntctless
Mode:	Issuer

Your cashier was Anthony S

07/13/2022 10:00 S1513 R105 5534 C0271

Join the Publix family!
Apply today at apply.publix.jobs.
We're an equal opportunity employer.

Publix Super Markets, Inc.

San Jose
7804 Land O Lakes Blvd
LAND O LAKES, FLORIDA 34638
(813) 929-7100

San Jose
7804 Land O Lakes Blvd
LAND O LAKES, FLORIDA 34638
(813) 929-7100

Date/Time: 2022-07-17 01:29 PM
Order Number: 80112
Account Type: CREDIT
EDC Tran ID: 541053800
Server: ANGELA
Table: B4
POS: 6

Server: ANGELA Station: 3
Order #: 80112 Dine In
Table: B4

PURCHASE: APPROVAL

Entry Mode: Chip
Card Number: XXXX7026
Card Expire: XX/XX
Card Type: Visa
Approval Code: 072978
Ref Number: 305515
App Label: VISA CREDIT
ATC: 0011
AID: A0000000031010
ARQC/TC: FA29DC4E748A077D
TVR: 0000088000
TSI: E800

1 GUACAMOLE SAN JOSE 9.50
1 POLLO LOCO 15.50
> no queso dip
HARINA
1 O/TACOS CARNITAS 13.50
1 COMB #2 12.95
BEEF HARD TACO
CHICKEN ENCHILADA

SUB TOTAL: 51.45
Tax 1: 3.61

TOTAL: \$55.06

>> Ticket #: 8 <<
7/17/2022 12:51:46 PM

PURCHASE: \$51.45

Gratuity: \$10.29

Total: \$61.74

I AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO CARD ISSUER
AGREEMENT (MERCHANT AGREEMENT
IF CREDIT CARD)

X.....
SIGNATURE

We thank you for your business. Please email us, and let us know how we did today...

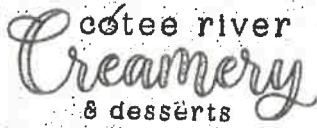
sanjosemexicanrestaurant@gmail.com

GRACIAS POR VENIR
15% Gratuity = \$7.72
18% Gratuity = \$9.26
20% Gratuity = \$10.29



OK to Pay
SAGE GEE

ACCT
3113-32500-552000-549023



Cotee River Creamery and Desserts
6345 Grand Blvd
New Port Richey, FL 34652

Server: Elijah S
Check #83 Sage
Guest Count: 1
Ordered: 7/17/22 7:23 PM

2 Cherry Pie \$0.00
5 oz Cup \$10.00
1 Confetti Cupcake \$0.00
5 oz Cup \$5.00
1 Key Lime Pie \$0.00
5 oz Cup \$5.00

Subtotal \$20.00
Tax \$1.40
Total \$21.40

Input Type (EMV Chip Read)
VISA CREDIT xxxxxx7026
Time 7:23 PM

Transaction Type Sale
Authorization Approved
Approval Code 086473
Payment ID CjXptaczhxkc
Application ID A000000031010
Application Label VISA CREDIT
Terminal ID c461ea25db323bcc
Card Reader BBPOS

OK to pay

SAGE Bee

Acct 2113-32500-
552000-549023

Scalloping FAM

THIS DOCUMENT CONTAINS A TRUE WATERMARK - HOLD UP TO LIGHT TO VIEW

WesternUnion WU
WESTERN UNION FINANCIAL SERVICES INC. - RECEIPT - Denver, Colorado
Available at Western Union Sales Offices (Denver, N.M., Grand Junction, Colorado)
MONEY ORDER

*****PAY EXACTLY \$1.40**

19-396424594

A 352330 DT 071922
1 1539 07
193964245948 L 001513 \$ 1.40

PAY EXACTLY ONE DOLLAR AND FORTY CENTS

PAY TO THE ORDER OF Shilo County Board of Commissioners

Shelly Bundy for Sage Gee Shelly Bundy
Cotee River Creamery

PURCHASER'S SIGNATURE
PROVIDER BY SIGNING THIS ORDER TO THE TERMS ON THE REVERSE SIDE

⑆ 102100400⑆ 40193964245948⑆

MONEY ORDER RECEIPT - NON NEGOTIABLE

ACCT 2113-32500-552000 -
549023

AGT 352330 LOC 001513 DT 071922 \$1.40 1DOLLAR AND 40CENTS

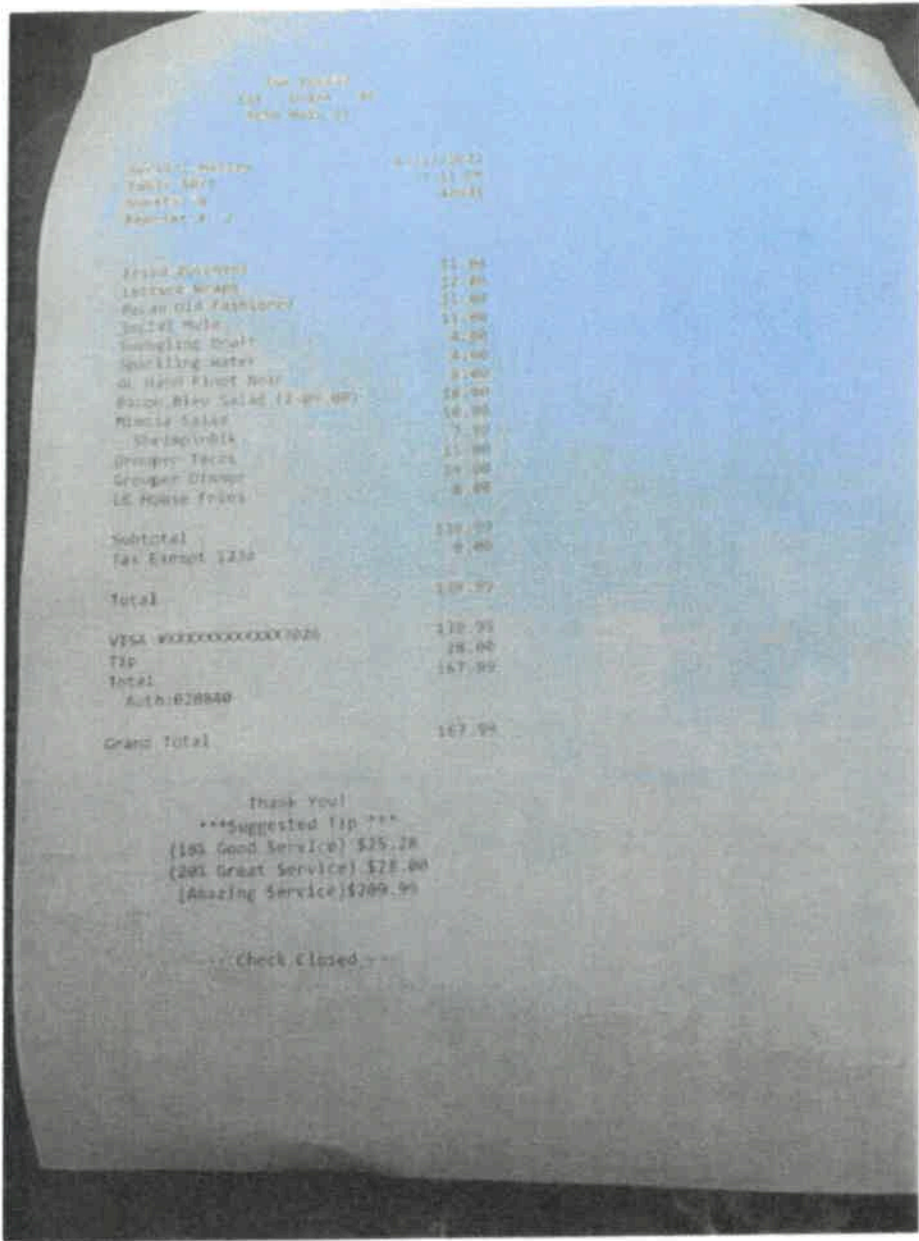
Payable to:
RETAIN THIS MONEY ORDER RECEIPT. IT MUST BE INCLUDED WITH ALL REFUND REQUESTS. BE SURE TO READ IMPORTANT INFORMATION BELOW AND ON BACK. For your own records, it is recommended that you make a photocopy of the completed Money Order before providing it to the receiver.
PURCHASE AGREEMENT: You the purchaser agree that Western Union Financial Services Inc. (WUFSI) need not stop payment on, or replace, or refund a lost or stolen WUFSI Money Order unless: (1) you fill in the face of the Money Order at the time of purchase, and (2) you report the loss or theft to Western Union Financial Services Inc. in writing immediately, and (3) you provide WUFSI with the original Money Order receipt issued by Western Union Financial Services Inc., Denver, Colorado. For customer service call 1-800-899-8660.

* 19396424594 *



LOAD THIS DIRECTION, THIS SIDE UP

LOAD THIS DIRECTION, THIS SIDE UP



OK to pay
email
from
Sage Bee

Sent from my iPhone

ACCT 2113-39500-
552000
549023 \$167.99

Publix

Agency Crossing:
7037 Ridge Road
Fort Richey, FL 34668
Store Manager: Mike Shihadeh
727-644-3553



0767 7JM 516 974

ENERGY SHOT SGSY	3.29	F
BM SUB SELECT L	69.99	T F
HYDRANGEA BUNCH		
1 @ 3 FOR	12.00	
HYDRANGEA BUNCH	4.00	T
1 @ 3 FOR	12.00	
HYDRANGEA BUNCH	4.00	T
1 @ 3 FOR	12.00	
HYDRANGEA BUNCH	4.00	T
TAX EXEMPT		
Order Total	85.28	
G. and total	85.28	
Cash Payment	85.28	
Change	0.00	

TAX FORGIVEN 5.74

Receipt ID: 0767 7JM 516 974

PRESIO:
Trace #: 519259
Reference #: 6241287973
Acc. #: XXXXXXXXXXXXX7026
Purchase VISA
Amount: \$85.28
Auth #: 040147

EDIT CARD	PURCHASE
000000031010	VISA CREDIT
Entry Method:	Contactless
Issuer:	Issuer

Your cashier was Ashle

7/19/2022 8:32 S0767 151 6974 C0427

Join the Publix family!
Apply today at apply.publix.jobs.
Equal opportunity employer.

OK to pay
SAGE Bee
Acct
2113-32500-
552000
549023

for Sealing
Boat
during
Sealing

publix

Regency Crossing:
7037 Ridge Road
Port Richey, FL 34668
Store Manager: Mike Shihadeh
727-844-3955



0767 71M 516 773

KG STRWBERRY BARS	3.83	F
CF ORG CHWY VANILL	4.99	F
Order Total	8.82	
Sales Tax	0.00	
Grand Total	8.82	
Credit	Payment	8.82
Change		0.00

Receipt ID: 0767 71M 516 773

PRESTO!
Trace #: 519116
Reference #: 0239880253
Acct #: XXXXXXXXXXXX7626
Purchase VISA
Amount: \$8.82
Auth #: 080838

*Boat/Break
snack*

*OK TO PAY
SPICE GEL*

EDIT CARD	PURCHASE
XXXXXXXXXX031010	VIA CREDIT
Entry Method:	Cardless
Code:	Issuer

*Acct
213-38500-
552000-
549023*

Your cashier was Ashley

07/18/2022 8:46 S0767 R151 6773 C0427

Join the Publix family!
Apply today at apply.publix.jobs.
We're an equal opportunity employer.

Publix Super Markets, Inc.



CRAFT STREET KITCHEN
3216 LITTLE RD
TRINITY FL 34655
727-372-9491

Server: Emily F
Check #142 Table 24
Guest Count: 8
Tax Exempt
Ordered: 7/18/22 8:43 PM

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx7026
Time 8:51 PM

Transaction Type Sale
Authorization Approved
Approval Code 085282
Payment ID XrTxNkxqbCYL
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID
Card Reader BBPOS

Amount \$295.00
+ Tip: \$59.00
= Total: \$354.00

X _____ 

Customer Copy

LIKE US ON FACEBOOK
FOLLOW US ON IG
@CRAFTSTREET_TRINITY
CHEERS!

*OK to Pay
SABE Bee
Acct 2113-32500
55000-549023*

Shelly Bandy

From: Craft Street Kitchen - Trinity <no-reply@toasttab.com>
Sent: Wednesday, July 20, 2022 3:35 PM
To: Shelly Bandy
Subject: Tell us how we did! Receipt for Order #98 at Craft Street Kitchen - Trinity

Thank you for your order. Below is a receipt for your recent visit to Craft Street Kitchen.
[trouble viewing this email?](#)



CRAFT STREET KITCHEN
3216 LITTLE RD
TRINITY FL 34655
727-372-9491

Server: Emily F
Check #142 Table 24
Guest Count: 8
Tax Exempt
Ordered: 7/18/22 8:43 PM

How was your visit?



Buffalo Cauliflower	\$10.00
Truffle Fries	\$9.00
Rocksberry	\$10.00
Garden of Envy	\$12.00
SGT. Pepper	\$10.00
3 Trinity Oaks Pinot Noir	\$21.75
Garganega - Pieropan	\$10.00
Soave Classico	\$6.00
2 Pineapple Mint Iced Tea	\$32.00
2 Steak Mac + Cheese	\$19.00
Smoke Kissed Salmon	\$16.00
Farro Bowl	\$7.00
\$ADD SHRIMP	\$16.00
Farro Bowl	\$12.00
\$ADD SALMON	\$9.00
Craft Burger	\$1.00
Mushrooms	

Hot Tampa Chicken Sliders	\$13.00
O.G. Salad Side	\$5.00
Smoked Old Fashioned	\$10.00
Funky Buddah Floridian	\$6.50
Escape Other West Coast	\$7.00
2 Basil Mint Lemonade	\$2.00
Refill	
Cinnamon Roll Cheesecake	\$8.95
Bourbon Bread	\$8.95
Peanut Butter Pie	\$5.95
Cookie Skillet	\$7.95
Butterscotch Goey Butter	
Cake	\$10.00
Cinnamon Roll Cheesecake	\$8.95
Take Out (Phone In)	

Subtotal	\$295.00
Tip	\$59.00
Total	\$354.00

Input Type	C (EMV Chip Read)
VISA CREDIT	xxxxxxxx7026
Time	8:51 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	085282
Payment ID	XrTxNkxqbCYL
Application ID	A0000000031010
Application Label	VISA CREDIT
Terminal ID	753351d92160ac1a
Card Reader	BBPOS

LIKE US ON FACEBOOK
 FOLLOW US ON IG
 @CRAFTSTREET_TRINITY
 CHEERS!

Download the Toast TakeOut app
 Food you love without the wait.



SCARLETT FAY

Acc 2113-32500 - 550000
549023

CL to Fay
Sabe Bee

45 - Whiskey Joe's Port Richey			
Server:	SARINA STYLLE	Table:	45
Opened at:	7/18/22 1:08 PM	Check:	31
Closed at:	7/18/22 2:04 PM	Guests:	1
Items Sold:			
1:08 PM	1 Dippin Shrimp		13.99
1:08 PM	1 Gator Bites		15.99
1:08 PM	1 Beans and Rice-Side		4.99
1:08 PM	1 Sweet Plantains-Side		4.99
1:08 PM	1 Coco Colada N/A		5.50
1:08 PM	1 Sprite		3.25
1:08 PM	1 Tampa Bay Tacos (3)		16.49
1:08 PM	1 Tampa Bay Tacos (3)		16.49
1:08 PM	1 Mahi Tacos (3)		16.49
1:08 PM	1 Gumbo-Bowl		7.99
1:08 PM	1 Gumbo-Bowl		7.99
Subtotal:			
	Subtotal:		114.16
Payments:			
	VISA/MC: XXXX-7026		114.18
	Tip:		22.83
Total:			
	Total Paid:		136.99
Other Activity:			
			0.00



Final Details for Order #114-9118489-5114656

Order Placed: June 22, 2022
Amazon.com order number: 114-9118489-5114656
Order Total: \$10.88

Shipped on June 25, 2022	
Items Ordered	Price
1 of: Paxcoo 30 Packs Tablecloth Clips Stainless Steel Table Cover Clamps Sold by: Paxcoo Direct (seller profile) Condition: New	\$10.88
Shipping Address: Florida's Sports Coast 1938 Duck Slough Blvd Trinity, FL 34655 United States	Item(s) Subtotal: \$10.88 Shipping & Handling: \$0.00 ----- Total before tax: \$10.88 Sales Tax: \$0.00 -----
Shipping Speed: Two-Day Shipping	Total for This Shipment: \$10.88 -----

Payment Information	
Payment Method: Visa Last digits: 7026	Item(s) Subtotal: \$10.88 Shipping & Handling: \$0.00 -----
Billing address Sage Gee 7536 STATE ST NEW PORT RICHEY, FL 34654-5528 United States	Total before tax: \$10.88 Estimated Tax: \$0.00 ----- Grand Total: \$10.88
Credit Card transactions	Visa ending in 7026: June 25, 2022: \$10.88

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

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*OK TO Pay
Sage Gee*
[Signature]

*Acct 2113-32500-552000
548000*

*Scalloping FAM Dinner
7/19/22*



Final Details for Order #114-1272259-4859454

Order Placed: June 22, 2022
Amazon.com order number: 114-1272259-4859454
Seller's order number: 9867658515
Order Total: \$33.96

Shipped on June 24, 2022	
Items Ordered	Price
1 Of: <i>Chinet Stemless Plastic Wine Glasses, 24 Count (3 pack)</i>	\$33.96
Sold by: The Modern Shop21 LLC (seller profile)	
Condition: New	
Shipping Address: Florida's Sports Coast 1938 Duck Slough Blvd Trinity, FL 34655 United States	Item(s) Subtotal: \$33.96 Shipping & Handling: \$0.00 ----- Total before tax: \$33.96 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$33.96 -----

Payment information	
Payment Method: Visa Last digits: 7026	Item(s) Subtotal: \$33.96 Shipping & Handling: \$0.00 -----
Billing address Sage Gee 7536 STATE ST NEW PORT RICHEY, FL 34654-5528 United States	Total before tax: \$33.96 Estimated Tax: \$0.00 ----- Grand Total: \$33.96
Credit Card transactions	Visa ending in 7026: June 24, 2022: \$33.96

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

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OR TO PAY
Sage Gee

ACCT 2113-32500-552000
548000

Scalloping FAM Dinner
7/19/22



7171 22nd Ave. North
 St. Petersburg, FL 33710
 www.rentallcity.com
 727-381-3111 Phone
 727-381-3115 Fax



Status: Reservation
 Contract #: 59722

Event Beg: Fri 7/16/2022
 Event End: Fri 7/22/2022
 Operator: Justin

Customer #: 44650

EXPERIENCE FLORIDA'S SPORTS COAST
 1938 DUCK SLOUGH BLVD
 TRINITY, FL 34655

Phone 727-847-8129

Ordered By: SAGE GEE

Delivery Fri 7/15/2022
 1938 DUCK SLOUGH BLVD
 TRINITY, FL 34655

Pickup Fri 7/22/2022
 1938 DUCK SLOUGH BLVD
 TRINITY, FL 34655

954-303-6236 SAGE GEE

Qty	Items Rented	Each	Price
45	GARDEN CHAIR - WHITE RESIN PLEASE DO NOT LEAVE CHAIRS OUTDOORS FOR POSSIBLE WATER DAMAGE.	\$6.50	\$292.50
4	BANQUET TABLE- 8'X30" WOOD	\$20.00	\$80.00
1	CUSTOMER DOING SETUP/TEARDOWN	\$0.00	\$0.00
1	Delivery/Pick UP 34655	\$125.00	\$125.00
1	FUEL SURCHARGE	\$10.00	\$10.00

*OK TO Pay
SAGE GEE*

*ACCT
2113-32500-
55000-
54000*

****~Thank you for your Business!~****

Payments made on this contract:

Rental/Sale Paid \$254.00 Tue 6/21/2022 11:03AM Credit Card Visa xxxx-xxxx-xxxx-7026
 Total \$254.00

Rental Contract

This is a Reservation. Any cancellations within 72 hours of event will incur additional cancellation fees.

Failure to return rental property or equipment upon expiration of the rental period and failure to pay all amounts due (including costs for damage to the property) are prima facie evidence of intent to defraud, punished in accordance with Section 812.155, Florida Statute.

Rental:	\$372.50
Sales:	\$10.00
Delivery Charge:	\$125.00
Subtotal:	\$507.50
Total:	\$507.50
Paid:	\$254.00
Amount Due:	\$253.50

Signature:

EXPERIENCE FLORIDA'S SPORTS COAST

OK to Pay
Suzee Bee

Etsy

Order #2512574272

Purchased from **PretaPartyNY** on Jun 21, 2022



Disposable Vintage Modern White Party Plates. Wedding Plates. Disposable Wedding Plates. Buffet Plates. Vintage Modern Ballroom Collection.

Plate Size[10 CT]: 10.25 inch Personalization: Event is 6/19

Transaction #3059954034
Quantity: 5

Price \$18.50

ACCT # 2113-32500-552000-

548000

Payment Method
Visa ending in 7026
Paid on Jun 21, 2022
Your credit card information was not shared with this shop.

Item Total	\$92.50
Shipping (USPS Parcel Select Ground)	\$16.06
Sales Tax	\$7.60

Order Total	\$116.16
Refunded	-\$7.60
Adjusted Total	\$108.56

Refund History

Jun 22, 2022	\$7.60 was returned to your Visa ending in 7026.	\$7.60
	Reason for refund Covered by Etsy	

Refunds should appear in your account within 2-5 business days. [Learn more](#)

Order Notes



Note from Kelly M.

Thank you for letting us know the DATE OF YOUR EVENT, and going through that extra step at checkout, this helps us out a lot! Orders will not be rushed unless the Expedited Processing Listing is purchased. Giving us your dates doesn't mean we will get it out sooner, it is just for internal purposes, and making sure we continually have enough stock ordered week by week.

•Note on Personalization Field: Most items are not personalized, Except, Cutlery Roll Kit Tags, Napkins, and Tags. we use the personalization space for you to let us know the Date of Your Event! XOXO

Please note your estimated delivery date.
This is located on your Profile: "Purchases & Reviews"

Generally, the estimated delivery date is based on a combination of the processing time for the items you ordered (how long it takes the



UP TO PAY
SAB BEE
JH

Details for Order #114-3476653-6801848

Order Placed: June 22, 2022
Amazon.com order number: 114-3476653-6801848
Order Total: \$86.97

Not Yet Shipped	
Items Ordered	Price
1 of: Exquisite Crystal Clear Plastic Martini Glasses, Plastic Dessert/Cocktail Cups Great For Appetizers, Desserts, Mousse ~ 5 oz ~ Disposable (30) Sold by: Factory Direct Party Store (seller profile) Product question? (Ask Seller) Condition: New	\$16.99
Shipping Address: Florida's Sports Coast 1938 Duck Slough Blvd Trinity, FL 34655 United States	
Shipping Speed: FREE Prime Delivery	

ALL
2113-32500-
558000-
548000
\$86.97
SCALEPENG
FAM.

Not Yet Shipped	
Items Ordered	Price
1 of: BUCLA 100PCS White Plastic Plates-6.6inch Disposable Dessert/Salad Plates-Premium Plastic Plates For Wedding&Parties Sold by: 7A Home-Party Store (seller profile) Condition: New	\$39.99
1 of: AH AMERICAN HOMESTEAD Disposable Paper Hand Towels for Bathroom - White Guest Napkins - Linen-Like Bulk Wipes - 15.5" x 12" - Ideal for Wedding Reception or Dinner Party (200 Count - Smooth Crisp) Sold by: American Homestead (seller profile) Product question? (Ask Seller) Business Price Condition: New	\$29.99
Shipping Address: Florida's Sports Coast 1938 Duck Slough Blvd Trinity, FL 34655 United States	Item(s) Subtotal: \$69.98 Shipping & Handling: \$0.00 ----- Total before tax: \$69.98 Sales Tax: \$0.00 ----- Total for This Shipment: \$69.98 -----
Shipping Speed: FREE Prime Delivery	

Payment information	
Payment Method: Visa Last digits: 7026	Item(s) Subtotal: \$86.97 Shipping & Handling: \$0.00 -----
Billing address	

Sage Gee
7536 STATE ST
NEW PORT RICHEY, FL 34654-5528
United States

Total before tax: \$86.97

Estimated Tax: \$0.00

Grand Total: \$86.97

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

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Shelly Bandy

ACCT 2113-32500-552000-

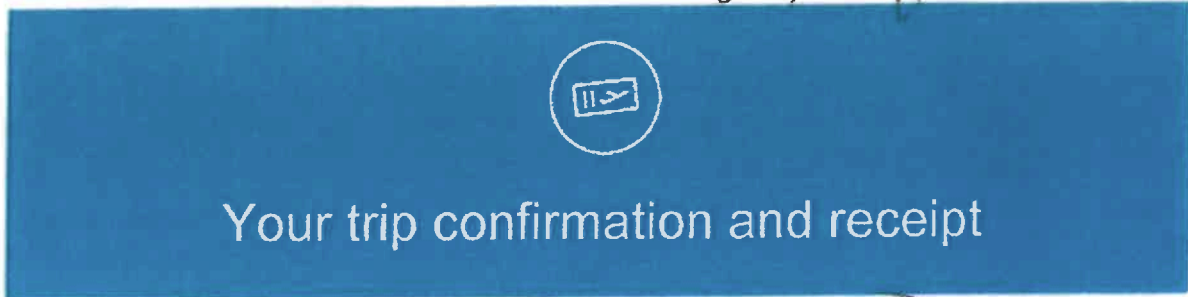
From: American Airlines <no-reply@notify.email.aa.com>
Sent: Wednesday, June 29, 2022 10:17 AM
To: Shelly Bandy
Subject: Your trip confirmation (AUS - TPA)

548000



*OK to Pay
Shelly Bandy
Shelly Bandy
Fly Jalapino
Jem*

Issued: June 29, 2022



Record Locator: HODQRU

*Pamela
Leblanc*

We charged \$335.20 to your card ending in 5165 for your ticket purchase.

You can check in via the American app 24 hours before your flight and get your mobile boarding pass. [Get the app](#) and save time at the airport.

[Manage your trip](#)

Sunday, July 17, 2022

AUS

TPA

Seat: 11A

Class: Economy (G)

Meals: Refreshment

8:05 AM



11:34 AM

Austin

Tampa

AA 1201

Shelly Bandy

ACCT 2113-32500-552000 -

From: American Airlines <no-reply@notify.email.aa.com>
Sent: Wednesday, June 29, 2022 10:21 AM
To: Shelly Bandy
Subject: Your travel receipt-HODQRU

548000

American Airlines



Hello Pamela Leblanc!

Issued: Jun 29, 2022



Your travel receipt

Record locator: **HODQRU**

Thanks for choosing American Airlines. Here is a receipt for your recent purchases.

Your trip receipt



Visa XXXXXXXXXXXXXXX5165

OK to Pay
Shelly Bandy
Shelly Bandy

for scalloping FAM
\$61.76

Pamela Leblanc

DOCUMENT NUMBER 0010657086833

PREFERRED SEATS/TPA-AUS

AMOUNT

\$ 38.70 USD

TAX

\$ 2.90

TOTAL

\$ 41.60 USD

DOCUMENT NUMBER 0010657086833

Shelly Bandy

From: Allianz Global Assistance <donotreplypolicy@allianzassistance.com>
Sent: Wednesday, June 29, 2022 10:10 AM
To: Shelly Bandy
Subject: Your travel insurance plan: AMR19368278793

*AACT
2113-32500 -
552000 -
548000*

*OK to Pay
Shelly Bandy
Shelly Bandy*

Here's your plan information

*to scalloping
TAM
Pamela LeBlanc
Austin to TPA
7/17-7/20/2022*

Hi PAMELA,

Thank you for protecting your trip with us.

*Reservation #
HODQRU*

Your insurance plan at a glance

Plan:
Domestic Travel Protector
Plus

Purchase Date:
June 29, 2022

Plan Number:
AMR19368278793

Effective Date:
June 30, 2022

Total Amount Paid:
\$29.45

Travel Date(s):
Jul. 17, 2022 - Jul. 20, 2022

[Read full plan details](#)

Date of Purchase: Jun 29, 2022

Flight Receipt for Columbia, SC to Tampa, FL

PASSENGER INFORMATION

CATHARINE ELIZAB MCELVEEN
SkyMiles Number: 2000215471

Confirmation Number: HWT504
Ticket Number: 0062324936814

FLIGHT INFORMATION

Date and Flight	Status	Class	Seat/Cabin
CAE>ATL Sun 17Jul2022 DL 2639	OPEN	Q	15A
ATL>TPA Sun 17Jul2022 DL 1532	OPEN	Q	21A
TPA>ATL Wed 20Jul2022 DL 1532	OPEN	L	
ATL>CAE Wed 20Jul2022 DL 1060	OPEN	L	15A

DETAILED CHARGES

Air Transportation Charges

Base Fare:

*OK to Pay
Shelly Bunchy
Shelly Bunchy
for Scalloping FAH*

\$477.20 USD

Taxes, Fees & Charges:

United States - September 11th Security Fee(Passenger

Civil Aviation Security Service Fee) (AY)

\$11.20 USD

United States - Transportation Tax (US)

\$35.80 USD

United States - Passenger Facility Charge (XF)

\$18.00 USD

United States - Flight Segment Tax (ZP)

\$18.00 USD

*ACT
2113-32500-
552000-
548000*

Total Price:

\$560.20 USD

Paid with Visa *****5165

KEY OF TERMS

- Arrival date different than departure date
** - Check-in required
*** - Multiple meals

F - Food available for purchase
L - Lunch
LV - Departs

Shelly Bandy

From: Allianz Global Assistance <donotreplypolicy@allianzassistance.com>
Sent: Wednesday, June 29, 2022 11:09 AM
To: Shelly Bandy
Subject: Your travel insurance plan: EUSP2278267557



*OK to pay
Shelly Bandy
Shelly Bandy
C/O Scalloping
FAM*

Here's your plan information

*ACCT 2113-32500
552000
548000*

Hi Catharine,

Thank you for protecting your trip with us.

Your insurance plan at a glance

*for
Catharine
McElwain
Confirmation
HW1504*

Plan:
Domestic Journey Protector II

Plan Number:
EUSP2278267557

Total Amount Paid:
\$37.81

Purchase Date:
June 29, 2022

Effective Date:
June 30, 2022

Travel Date(s):
Jul. 17, 2022 – Jul. 20, 2022

[Read full plan details](#)

Shelly Bandy

From: Sage Gee
Sent: Thursday, July 21, 2022 11:47 AM
To: Shelly Bandy
Subject: Fw: Booking Receipt For Mon Jul 18, 2022 (BMXV-230622)

Hi Shelly!

The attached is the Windsong Charters & Boat Rentals receipt that is approved to pay.

From: Windsong Charters & Boat Rentals <windsong@invoices.checkfront.com>
Sent: Monday, July 18, 2022 12:16 PM
To: Sage Gee <sgee@flsportscoast.com>
Subject: Booking Receipt For Mon Jul 18, 2022 (BMXV-230622)

*ACCT
2113-32500-
552000
548000*

Dear Sage Gee,

Thank you for your payment with **Windsong Charters & Boat Rentals**. Your booking receipt follows.

Reservation Confirmation

PAID



Sage Gee
sgee@flsportscoast.com
1 (727) 277-0373

Booking ID: BMXV-230622
Created: June 23, 2022
Booking Date: July 18, 2022
Total (USD): \$528.00

Item	Rate	Amount
"Ponty Normous" - 27' Party Limo w/Capt 7-12 passengers - Custom Booking Mon Jul 18, 2022 09:00 AM - 12:30 PM	Qty: 1	\$300.00
Gas - charged on return		\$88.00
USCG Licensed Captain		\$100.00
Captain's Gratuity		\$40.00
Number of TOTAL people including small children: 12		
Overloading Boats: 1		
Additional Cleaning Fees: 1		
	Sub-Total:	\$528.00
	Total:	\$528.00
	Amount Paid:	\$528.00



Sage Causie <sagecausie@gmail.com>

Stan Bozek is booked!

1 message

GigSalad Event Update <gigs@gigsalad.com>
Reply-To: noreply@gigsalad.com
To: sagecausie@gmail.com

Tue, Jul 12, 2022 at 9:59 AM



Hey there Sage Gee,

Great news! You've booked **Stan Bozek** for your event!

[View Booking](#)

Event Details

Nonprofit Event
Date: 07/19/2022 6:00pm - 10:00pm
Location: Port Richey, FL

Booking Receipt

Booking #5590763
Deposit: \$75.00
Balance: \$225.00
Service Fee: \$22.00
Total Paid: \$322.00

*ALTO FAY
Gig Bee
D.R.*

*HOCT
2113-39500 - 559000 -
548000*

A deposit of \$75.00 will be sent to the vendor prior to the event. The balance of \$225.00 will be held by GigSalad and then sent to the vendor one business day after the event.

Be sure to save this email for your records. If you need to cancel this booking at any point, follow the procedure outlined [here](#). If there are any other issues, please [contact us](#).

Thanks so much for using GigSalad!

Peace, love & gigs,
The GigSalad Team

*Guaranteed
for Flem
Gallopings
Dinner*

Tax info: If you need a W-9 for any payments made through GigSalad, you can [send us an email](#) to request one. If you pay any money to a vendor outside of GigSalad, you'll need to request a W-9 from them directly for that payment.





Seven Springs - 727-376-2140
 2900 Little Rd
 Trinity, Florida 34655-4420
 07/13/2022 12:47 PM



HEALTH AND BEAUTY			
253040379	WET ONES	N	\$2.99
253040003	Everspring	N	\$8.98
	2 @ \$4.49 ea		
245072149	Band-Aid	N +	\$3.69
LAUNDRY CLEANING AND CLOSET			
053214806	SPRITZ DISPO	N	\$18.00
	3 @ \$6.00 ea		

SUBTOTAL	\$33.66
TAX	\$0.00
TOTAL	\$33.66
* VISA CHARGE	\$33.66
ATTN: A0000000031010	
VISA CREDIT	
AUTH CODE:	023472

SR

+ INDICATES HEALTH ITEM

HEALTH ITEM TOTAL: 3.69
 SOME PROMOTIONS MAY REDUCE THE
 REFUND VALUE OF ITEMS

REC#2-2194-1967-0080-1499-3 VCD#750-256-840

Help make your Target Run better.
 Take a 2 minute survey about today's trip

informtarget.com
 User ID: 7780 5803 3991
 Password: 985 007

CUÉNTENOS EN ESPAÑOL

Please take this survey within 7 days

*OK to Pay
 Sale Gel
 ACCT 2113-32500
 552000
 548000*

*for
 Shopping FAM
 Welcome Bag*

Kayla Glazebrook 7/19

Give us feedback @ survey.walmart.com
Thank you! ID #: 7R6B5HBRNU



727-376-3811 Mgr: SELVESTA
8745 STATE ROAD 54
NEW PORT RICHEY FL 34655

ST# 00994	OP# 000397	TE# 94	TR# 00362	
FREEZER BAGS	007874234951			2.54 0
ROUND TUB	004820200357			9.71 0
ROUND TUB	004820200357			9.71 0
DUSK BLUE B	009343277214			5.47 0
GLASS VASE	004188712501			11.42 0
GLASS VASE	004188712501			11.42 0
GLASS VASE	004188712501			11.42 0
GLASS VASE	004188712501			11.42 0
SPRITE	004900002892	F		6.48 0
COKE	004900002891	F		6.48 0
COKE	004900002890	F		6.48 0
ZH 16.9-35PK	007343000484	F		6.28 0
ZH 16.9-35PK	007343000484	F		6.28 0
	SUBTOTAL			105.11
	TOTAL			105.11
	VISA TEND			105.11

VISA CREDIT **** * 1423 I 2
 APPROVAL # 072910
 REF # 219900112263
 TRANS ID - 302199697161491
 VALIDATION - SKP4
 PAYMENT SERVICE - E
 AID A0000000031010
 AAC DF62178FDE9F00F5
 TERMINAL # SC010168
 07/18/22 13:42:03

CHANGE DUE 0.00
 # ITEMS SOLD 19
 TC# 0143 2174 3024 5104 0529 4



Become a member today
 Scan for 30-day free trial.

07/18/22 13:42:13
 CUSTOMER COPY

OK TO Pay

Kayla Getz Glazebrook

ACCT 2113-32500-
 552000-
 548000

Table Decorations - Drinks

for celebrating

FAM
 Stillhouse Dinner

\$105.11

Kayla Glazebrook

Michaels

Made by you™

MICHAELS STORE #5116 (727) 835-8700
MICHAELS STORE #5116
9000 STRENGTH AVE.
NEW PORT RICHEY, FL 34655

8-9741-9855-0059-9185-0749-9112-1565-2555



2839410 SALE 1116 5116 002 7/18/22 14:12
ASH BRANCH BUNDLE 886946711459 1 @ 17.99 17.99 N
99 NONTAXABLE TOTAL

TOTAL 17.99

ACCOUNT NUMBER *****1423

Visa 17.99

APPROVAL: 084510 CHIP ONLINE

PIN Verified

Application Label: VISA CREDIT

AID: A0000000031010

TVR: 0080048000

TSI: E800

This receipt expires at 60 days on 09/15/22

Click. Buy. Create. Shop michaels.com today!

Get Savings & Inspiration! Text* SIGNUP to 273283

To Sign Up for Email & Text Messages.

*Msg & Data Rates May Apply

You will receive 1 autodialed message

with a link to join Michaels alerts.

Aaron Brothers

Custom Framing

New! Now in Over 1,200 Michaels Stores & Online

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available
at michaels.com and in store at registers.

*** Please be advised, effective April 15th, 2021
Michaels will be moving from a 180 day return policy
to a 60 day return policy from the date of purchase
Please see a store associate for more information.

7/18/22 14:12

OK to Pay

Kayla Getz Glazebrook

Table piece for
scalping dinner
for F&M

213-32500-552000
548000
\$17.99

Kayla Glazebrook
7/19



Seven Springs - 727-376-2140
2900 Little Rd
Trinity, Florida 34655-4420
07/18/2022 02:40 PM



HOME		
065074750 Decor Filler	N	\$10.00
SUBTOTAL		\$10.00
NO TAX		\$0.00
TOTAL		\$10.00
*1423 VISA CHARGE		\$10.00
AID: A0000000031010		
VISA CREDIT		
AUTH CODE: 063637		

SOME PROMOTIONS MAY REDUCE THE
REFUND VALUE OF ITEMS

REC#2-2199-1967-0082-0850-3 VCD#752-259-843

Help make your Target Run better
Take a 2 minute survey about today's trip

informtarget.com
User ID: 7780 0803 3991
Password: 791 497

CUÉNTENOS EN ESPAÑOL

Please take this survey within 7 days

OK to pay
Kayla Betz
Glazebrook

for Scupperion
Jam Dinner

\$10.00

ACU4

2113-32500 -
552000
548000

Kayla Glazebrook
7/18

HOBBY LOBBY

Super Savings, Super Selection!

8615 Little Road
New Port Richey, FL 34654
Hobby Lobby Store #455 (727) 848-7049

7/18/22 12:43 PM

RETURN POLICY

Hobby Lobby values customer satisfaction, with or without the receipt.

WITH ORIGINAL SALES RECEIPT:

Within 90 days of purchase, we will gladly exchange the merchandise, give a store credit, or issue a refund based on the original method of payment. There will be a wait of 30 calendar days on check purchases, or merchandise credit can be issued.*

WITHOUT ORIGINAL SALES RECEIPT:

You may exchange the merchandise or be issued a merchandise credit based on the lowest selling price in the last 60 days. Valid ID is required.

*Returns or exchanges of *Cricut*®, *Silhouette*®, *Sizzix*® and *Spellbinders*® products are prohibited unless customer presents original receipt and products are in new, unopened condition.

Warranty claims must be submitted directly to the manufacturer.

We reserve the right to limit or refuse to accept the return of certain products and non-receipted items.

5-455 R-2 T-7063 CHRISTINA K	SALE	
100500000	Floral	7.49 N
50 % Off (14.99-7.50)		
1007500000	Floral	4.49 N
50 % Off (8.99-4.50)		
1008000000	Sewing	4.47 N
3 @ 1.49 ea (2.99-1.50)		
105100000	Paper Crafts	1.99 N
		18.44
SUBTOTAL		0.00
TAX TOTAL		18.44
TOTAL		
TAX EXEMPT CUSTOMER		

VISA 18.44

ACCOUNT #: *****1423
 AUTH#: 087152
 ACCT: VISA INSERTED
 VISA CREDIT
 CARD # *****1423 EXP **/**
 REF # AUTH # RESP 00
 125107181042 087152 ISO 00
 ATD: A0000000031010
 ISI: E800 ARC: CUR:0840
 IVR: 0000048000
 APP: VISA CREDIT
 IAD: 06011203A0B002

Verified by PIN

CHANGE DUE 0.00

Number of Items Purchased: 6

Total savings: 16.50

Thank You. Please come again.
Become a fan on Facebook.
Sign up today for our Hobby Lobby App

Visit our website at www.hobbylobby.com



ONLY Pay
Kayla Betz
Glazebrook

ACCT
2113-30500-552000
548000
\$ 18.44

for Scalloping
Jam dinner
table decor

Shelly Bandy

From: service@paypal.com
Sent: Tuesday, July 19, 2022 9:50 AM
To: Shelly Bandy
Subject: You paid to Island Paradise Charters for invoice 0236

Hello, Shelly Bandy



*Transfer
Accounting
FAX Dinner
to Mulhouse*

You just sent a \$600.00 USD payment

Thanks for using PayPal. It may take a few minutes for this transaction to appear in your account.

[View your invoice](#)

*ACCT
2113-32500-
552000-548000*

Transaction ID
60651301492571232

Transaction date
July 19, 2022

Invoice number

0236

Payment from

Shelly Bandy
sbandy@pascocountyfl.net

*BR to pay
Shelly Bandy
Shelly BANDY*

Payment to

Island Paradise Charters
ycaptain1@yahoo.com

Shipping address

Shelly Bandy
1938 Duck Slough Blvd
Trinity, FL 34655
United States

1.0 X Dinner cruise on fish camp #6	\$600.00 USD
\$600.00 USD	

Subtotal	\$600.00 USD
Discount	\$0.00 USD
Shipping	\$0.00 USD
Tip amount	\$0.00 USD
Invoice Total	\$600.00 USD
Amount paid	-\$600.00 USD
Amount due	\$0.00 USD

Payment summary

Total amount of this transaction	\$600.00 USD
---	---------------------

Payment method

VISA x- 5165	\$600.00 USD
--------------	---------------------

This transaction will appear on your statement as PAYPAL *ISL PARADIS



INVOICE



Island Paradise Charters

Bob Hubbard

5015 US HWY 19, New Port Richey, FL 34652, UNITED STATES

ycaptain1@yahoo.com

Invoice No#: 0236
Invoice Date: Jul 18, 2022
Due Date: Jul 18, 2022



\$600.00
AMOUNT DUE

BILL TO

Pasco Tourism
sgee@flsportscoast.com
Phone: +1 727-277-0373

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Dinner cruise on fish camp #6	1	\$600.00	\$600.00
	Subtotal			\$600.00
	Shipping			\$0.00
	TOTAL			\$600.00 USD

Pick up stuff from Camp #6 from event on 7/19

Invoice #000009

July 19, 2022

Bill To

SHAW

300017spoilcock.com

Date of service

July 19, 2022

[Download Invoice PDF](#)

Clear up letter scalloping HAM

Island cookout deposit purchase of 4 tickets. Private cruise needs a minimum of 20 tickets sold maximum of 38. Please remit within 48 hours to hold your date. Charters cancelled by captain due to mechanical or weather issues deposit will be refunded minus 3.85% merchant fee. Charters cancelled by customer deposit will be forfeited. Charters cancelled or cut short due to behavior unacceptable and against policy will not get refunds.

Pick up items#6 from event on 7/19	\$500.00
Subtotal	\$500.00
Total	\$500.00

OK to Paul Shelly Bandy Shelly Bandy

Payments

\$500.00 on 07/20/2022 (V sa 5165)

*Acct # 2113-32500-
552000-
548000*



Island Paradise Charters LLC
ycaptain1@yahoo.com | 727-807-6955

Invoice #000009

Issue date
Jul 20, 2022

Pick up stuff from Camp #6 from event on 7/19

Island cookout deposit purchase of 4 tickets. Private cruise needs a minimum of 20 tickets sold maximum of 38. Please remit within 48 hours to hold your date. Charters cancelled by captain due to mechanical or weather issues deposit will be refunded minus 3.85% merchant fee. Charters cancelled by customer deposit will be forfeited. Charters cancelled or cut short due to behavior unacceptable and against policy will not get refunds.

Bill To
Shelly
sgee@fisportscoast.com

Invoice Details
PDF created July 20, 2022
\$500.00
Date of service July 19, 2022

Payment
Due July 20, 2022
\$500.00

Item	Quantity	Price	Amount
Pick up Items#6 from event on 7/19	1	\$500.00	\$500.00
Subtotal			\$500.00
Total Due			\$500.00



Pay online

To pay your invoice go to <https://gosq.me/u/ohg4kU8U>

Or open your camera on your mobile device, and place the code on the left within the camera's view.



Island Paradise Charters LLC

✓ \$100.00 Paid

We have emailed a copy of your receipt to sgee@flsportscoast.com.

Trip to stilt house setup

Invoice #000008

July 20, 2022

Bill To

Shelly

sgee@flsportscoast.com

Date of service

July 19, 2022

Download Invoice PDF

Custom Amount

Stilt house set up

Subtotal

Total

Payments

\$100.00 on 07/20/2022 (Visa 5165)

*EW to pay
Shelly Brandy
Shelly Brandy
Acct 2113 38500 -
550000
548000*

*Trans for
Chef Ben & Jase
to split house
for set up
Shelley & JAM*

\$100.00

\$100.00

\$100.00

Island Paradise Charters LLC

ycaptain1@yahoo.com

+1 (727) 807-6955

© 2022 Block, Inc.

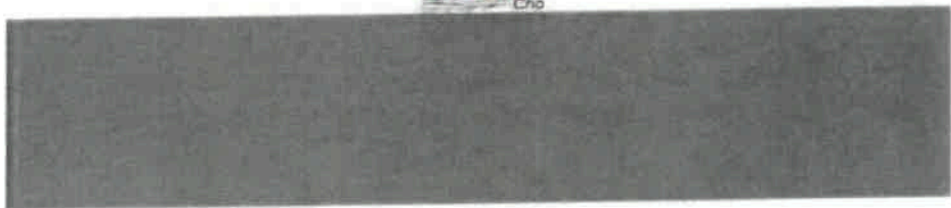
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Square Privacy Policy | Security

Shelly Bandy

From: Sage Gee
Sent: Wednesday, July 20, 2022 4:31 PM
To: Shelly Bandy
Subject: Fw: You received a new invoice (#000008)

From: Island Paradise Charters LLC <messenger@messaging.squareup.com>
Sent: Tuesday, July 19, 2022 6:26 PM
To: Sage Gee <sgee@flsportscoast.com>
Subject: You received a new invoice (#000008)



Island Paradise Charters LLC

New Invoice

\$100.00

Due on July 19, 2022

[Pay Invoice](#)

Trip to stilt house setup

Invoice #000008

July 19, 2022

Scalloping FAM Group
 1938 DUXK SLOUGH BLVD
 TRINITY FL 34655
 UNITED STATES OF AMERICA

Room No: SFG
 Arrival Date:
 Departure Date:
 Adult/Child:
 Cashier ID: SWILSON105
 Room Rate:
 AL:
 HH #
 VAT #
 Folio No/Che 265180 A

HOMWOOD SUITES TAMPA/PORT RICHEY 7/21/2022 4:43:00 PM

GROUP CHARGES -

DATE	REF NO	DESCRIPTION	CHARGES
7/21/2022	965884	VS *3318	(\$2,709.00)
BALANCE			\$0.00

EXPENSE REPORT SUMMARY

	7/17/2022	7/18/2022	7/19/2022	7/20/2022
ROOM AND TAX	\$516.00	\$903.00	\$903.00	\$387.00
DAILY TOTAL	\$516.00	\$903.00	\$903.00	\$387.00

EXPENSE REPORT SUMMARY

	STAY TOTAL
ROOM AND TAX	\$2,709.00
DAILY TOTAL	\$2,709.00

THANK YOU FOR STAYING WITH US! WE HOPE YOU WILL COME BACK AND SEE US SOON!

CREDIT CARD DETAIL

APPR CODE	099794	MERCHANT ID	8014790714
CARD NUMBER	VS *3318	EXP DATE	09/26
TRANSACTION ID	965884	TRANS TYPE	Sale

*Kate, Mike, Pam
 Sue, Rose, Erica
 Sarah*

*Scalloping
 FAM*

*OK to Pay
 email Maria Yajurevic*

*Acct
 2113-32500-552000
 548000*

HOMEWOOD SUITES by hilton

HOMEWOOD SUITES TAMPA/PORT RICHEY
 1115 U.S. HWY 19 N.
 PORT RICHEY, FL 34668
 United States of America
 TELEPHONE 727-819-1000 • FAX 727-819-1001
 Reservations
 www.hilton.com or 1 800 HILTONS

Scalloping FAM Group

1938 DUXK SLOUGH BLVD

TRINITY FL 34655

UNITED STATES OF AMERICA

Room No: SFG
 Arrival Date:
 Departure Date:
 Adult/Child:
 Cashier ID: SWILSON105
 Room Rate:
 AL:
 HH #
 VAT #
 Folio No/Che 265180 A

HOMEWOOD SUITES TAMPA/PORT RICHEY 7/21/2022 4:43:00 PM

GROUP CHARGES -

DATE	REF NO	DESCRIPTION	CHARGES
7/17/2022	965093	GUEST ROOM EXEMPT [RTD FR RM 215 MCELVEEN, KATIE:RCPT A] [RTD FR RM MCELVEEN KATIE 215]	\$129.00
7/17/2022	965094	GUEST ROOM EXEMPT [RTD FR RM 216 LEBLANC, PAM:RCPT A] [RTD FR RM LEBLANC PAM 216]	\$129.00
7/17/2022	965106	GUEST ROOM EXEMPT [RTD FR RM 305 WINKLES, MIKE:RCPT A] [RTD FR RM WINKLES MIKE 305]	\$129.00
7/17/2022	965140	GUEST ROOM EXEMPT [RTD FR RM 414 BENKEN, ERICA:RCPT A] [RTD FR RM BENKEN ERICA 414]	\$129.00
7/18/2022	965284	GUEST ROOM EXEMPT [RTD FR RM 204 GEE, SAGE:RCPT A] [RTD FR RM GEE SAGE 204]	\$129.00
7/18/2022	965295	GUEST ROOM EXEMPT [RTD FR RM 215 MCELVEEN, KATIE:RCPT A] [RTD FR RM MCELVEEN KATIE 215]	\$129.00
7/18/2022	965296	GUEST ROOM EXEMPT [RTD FR RM 216 LEBLANC, PAM:RCPT A] [RTD FR RM LEBLANC PAM 216]	\$129.00
7/18/2022	965308	GUEST ROOM EXEMPT [RTD FR RM 305 WINKLES, MIKE:RCPT A] [RTD FR RM WINKLES MIKE 305]	\$129.00
7/18/2022	965336	GUEST ROOM EXEMPT [RTD FR RM 410 ZAPATA, SARA:RCPT A] [RTD FR RM ZAPATA SARA 410]	\$129.00
7/18/2022	965340	GUEST ROOM EXEMPT [RTD FR RM 414 BENKEN, ERICA:RCPT A] [RTD FR RM BENKEN ERICA 414]	\$129.00
7/18/2022	965342	GUEST ROOM EXEMPT [RTD FR RM 416 REYES, ROSE:RCPT A] [RTD FR RM REYES ROSE 416]	\$129.00
7/19/2022	965480	GUEST ROOM EXEMPT [RTD FR RM 204 GEE, SAGE:RCPT A] [RTD FR RM GEE SAGE 204]	\$129.00
7/19/2022	965492	GUEST ROOM EXEMPT [RTD FR RM 215 MCELVEEN, KATIE:RCPT A] [RTD FR RM MCELVEEN KATIE 215]	\$129.00
7/19/2022	965493	GUEST ROOM EXEMPT [RTD FR RM 216 LEBLANC, PAM:RCPT A] [RTD FR RM LEBLANC PAM 216]	\$129.00
7/19/2022	965508	GUEST ROOM EXEMPT [RTD FR RM 305 WINKLES, MIKE:RCPT A] [RTD FR RM WINKLES MIKE 305]	\$129.00
7/19/2022	965538	GUEST ROOM EXEMPT [RTD FR RM 410 ZAPATA, SARA:RCPT A] [RTD FR RM ZAPATA SARA 410]	\$129.00
7/19/2022	965542	GUEST ROOM EXEMPT [RTD FR RM 414 BENKEN, ERICA:RCPT A] [RTD FR RM BENKEN ERICA 414]	\$129.00
7/19/2022	965544	GUEST ROOM EXEMPT [RTD FR RM 416 REYES, ROSE:RCPT A] [RTD FR RM REYES ROSE 416]	\$129.00
7/20/2022	965761	GUEST ROOM EXEMPT [RTD FR RM 410 ZAPATA, SARA:RCPT A] [RTD FR RM ZAPATA SARA 410]	\$129.00
7/20/2022	965766	GUEST ROOM EXEMPT [RTD FR RM 414 BENKEN, ERICA:RCPT A] [RTD FR RM BENKEN ERICA 414]	\$129.00
7/20/2022	965768	GUEST ROOM EXEMPT [RTD FR RM 416 REYES, ROSE:RCPT A] [RTD FR RM REYES ROSE 416]	\$129.00

Shelly Bandy

From: service@paypal.com
Sent: Monday, August 15, 2022 4:27 PM
To: Shelly Bandy
Subject: You sent a \$1,800.00 USD payment

*4240 Barb
Shelly Bandy
AUG 2113-33500-
553000
548000*

Hello, Shelly Bandy



*2 Charters for
2022 Scalloping
FAM
Paradise Charters
Backwater
Charters*



You sent \$1,800.00 USD to Florida Backwater Charters

YOUR NOTE TO Florida Backwater Charters

“

Payment of Invoice 2275 - FI Backwater Charters for 2022 Scalloping FAM

”

Transaction Details

Transaction ID
6CX79067NA348991E

Transaction date
August 15, 2022

Money sent

\$1,800.00 USD

Paid with:

Invoice

Florida Backwater Charters

13303 Oakwood Dr.
Hudson Fl. 34669



Phone: 727919-1221
E-mail: capt.curtr@yahoo.com

Invoice #2275
Date: 7-21-2022

To:

Pasco County Tourism department

Scallop Charter (Influencers)

Scallop Charter RE: Amnda Conkel (rafle event from last year)

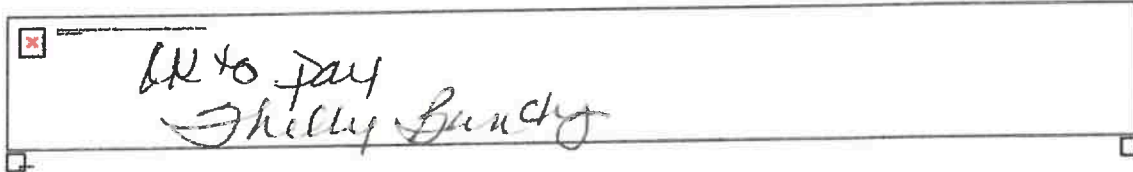
DESCRIPTION	Date	Guide	AMOUNT
Scallop Charter	7-19-2022	Curt Romanowski	\$600.00
Scallop Charter	7-19-2022	Mark Dillingham	\$600
Scallop (Amanda Conkel)	7-19-2022	Curt Romanowski	\$600
TOTAL			\$1800.00

Make all checks payable to: Florida Backwater Charters

Thank you for your business!

Shelly Bandy

From: QuickBooks Payments <quickbooks@notification.intuit.com>
Sent: Tuesday, September 13, 2022 10:33 AM
To: Shelly Bandy
Subject: Payment confirmation: Invoice #1442-(Escape Brewing Company)



[Manage payment](#)

Acct 2113-32500 -
552000 - 548000



You paid \$336.00

to Escape Brewing Company on 09/13/2022

*Sampling
FAH
for Stillhouse
Dinner*

Payment details

Invoice no.	1442
Invoice amount	\$336.00
Total amount	\$336.00

No additional transfer fees or taxes apply.

Status	Paid
Payment method	VISA****5165
Authorization ID	MU0110520566

Please don't reply to this email, if you need any help regarding this message, please contact the business directly.

Thank you,



Escape Brewing Company
9945 Trinity Blvd Suite 108
TRINITY, FL 34655
(727)639-3820
john@escapebrewingcompany.com
<http://www.escapebrewingcompany.com>

INVOICE

BILL TO

Florida Sports Coast
1938 Duck Slough Blvd
Trinity, FL 34655

INVOICE # 1442

DATE 08/31/2022

DUE DATE 08/31/2022

TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Florida Sports Coast Pilsner 6/4/16 Florida Sports Coast Pilsner	7	48.00	336.00
		BALANCE DUE	\$336.00



Payment receipt

You paid \$1,770.00

to BENEDETTOS on 7/25/2022

Invoice no.	1281
Invoice amount	\$1,700.00
Tip	\$70.00
Total	\$1,770.00

No additional transfer fees or taxes apply.

Status	Paid
Payment method	Credit Card
Authorization ID	MU0099095826

Thank you

BENEDETTOS

8136291799

www.italianrestaurenttampa.com |

CHEFPUMO@YAHOO.COM

21529 Village Lakes shopping Center, Land, FL 34639

*OK to Pay
Shelly Bandy
Shelly Bandy*

*ACCT
2113-32500-552000-
549023*

Payment services brought by:

Intuit Payments Inc.
2700 Coast Avenue, Mountain
View, CA 94043
Phone number 1-888-536-4801
NMLS #1098819

For more information about Intuit
Payments' money transmission
licenses, please visit

<https://www.intuit.com/legal/licenses/payment-licenses/>

BENEDETTOS

CHEFPUMO@YAHOO.COM

INVOICE

BILL TO

Colby
Florida Sports Coast

INVOICE # 1281

DATE 07/20/2022

DUE DATE 07/20/2022

TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Private Chef Dinner Per person Includes appetizers of , Scallop Ben Dip, Fresh grilled scallops, grilled jumbo asparagus spears, Main entree Florida Grouper with Florida shrimp and scallops in a vodka pink sauce. All labor, travel and gratuities included	15	90.00	1,350.00T
Private Chef Dinner Per person Includes appetizers of Stuffed jalapenos , Scallop Ben Dip, Fresh grilled scallops Surf and turf martini Main entree Florida Grouper with Florida shrimp and scallops.	10	35.00	350.00T
.....			
Tax exempt			
		SUBTOTAL	1,700.00
		TAX (0)	0.00
		TOTAL	1,700.00
		BALANCE DUE	\$1,700.00

Additional NO Gratuities

Need 20% grat included \$70.00

\$1,770.00

*Scalloping
FISH Dinner
at Lake Fardly
STILHOUSE*



**ORDER CONFIRMATION
OUR REF: 147432**

Song Printing & Design
38514 5th Avenue,
Zephyrhills
FL
USA
33542
Tel: (813) 715-2212
Email: zephyrhills@nettl.com

Please take a moment to review all of the details below carefully.

Job No.	Ordered	Description	Your Ref	Turnaround and Delivery	Service Level	Item	Quantity	Price
147432 FL03PO12	07/11/2022	Menus Need them quick? Choose our high quality digitally printed postcards. Printed one-sided on 100lb gloss cardstock. We'll email you a proof	Sage	Approve your artwork by 19:00 for delivery between 07/20/2022 and 07/21/2022 100 to Sue Prenderville, Prenderville Holdings Inc., 38514 5th Avenue, , Zephyrhills, FL, USA, 33542. (Collection from local studio)	Normal	D DISCOUNT - ADJUSTMENT for 45 quantity PR *5x7 1-sided (short run)	1 100	-\$20.00 \$55.00

PAYMENTS

07/15/2022 Ref: 465628 Credit Card \$35.00

Total Price (Excluding Tax) \$35.00
Tax @ 0% (on \$35.00) \$0.00
Total Price (Including Tax) \$35.00

Please make payments to Song Printing & Design, using reference [JOB147432](#)

BALANCE TO PAY

\$0.00

APPROVED FOR PAYMENT - EMAIL FROM KAYLA GETZ GLAZEBROOK

**ACCOUNT # 2113-32500-552000-547000
MENUES FOR SCALLOPING FAM DINNER 7/19/22**

YOUR ADDRESS Your customer code is ZEPASC23

Kimberly Miller
Pasco County BOCC
Pasco County Board of County Commissioners
38053 Live Oak Ave
Dade City
FL, USA
33523

YOUR ORDER ACCEPTANCE

Your order is subject to our standard Terms & Conditions which can be viewed at <https://shop.songprinting.com/terms-conditions/>
If any of the information does not conform to your requirements, please call Sue on (813) 715-2212. Thanks for your order reference 147432.
Invoice Address: Kimberly Miller, Pasco County BOCC, Pasco County Board of County Commissioners, 38053 Live Oak Ave, Dade City, FL, USA, 33523

Franchises are independently owned and operate under licence. Prenderville Holdings Inc.
Registered Address: 38514 5th Avenue, Zephyrhills, FL 33542. Tax Registration No.: 20-222 9416



Consuelo Sanchez

Sports Development & Tourism Manager
Destination Management Organization
Mobile: (813) 770-4343
cbsanchez@FLSportsCoast.com

Prospects by Sports Illustrated Site Visit

Attendees:

Consuelo Sanchez – Florida’s Sports Coast – (813) 770-4343

Kayla Glazebrook – Florida’s Sports Coast - (727) 247-2521

Courtney Tverberg – Prospects by Sports Illustrated

Troy Tverberg – Prospects by Sports Illustrated

Monday, October 18th

9:00am -10:00am Meeting with Pat Farrell and Cheryl Jelinek – Saddlebrook Resort

5700 Saddlebrook Way, Wesley Chapel, FL 33543

10:15am- 11:00am Meeting with Susana Herrera – Lexington Oaks Golf Club

26133 Lexington Oaks Blvd, Wesley Chapel, FL 33544

11:15am – 12:00pm Meeting with Tim Baker – Tampa Bay Golf & Country Club (Pro-Shop)

10641 Old Tampa Bay Drive , San Antonio , FL 33576

12:20pm – 12:50pm – Meeting with Lake Jovita Golf Course

12900 Lake Jovita Blvd, Dade City, FL 33525

1:00pm – 2:00pm Lunch meeting at Vesh Bistro at SVB with Kristel Cotard and Pascal Collard

(SVB Tennis Center/Silverado Golf Course) Wesley Chapel

6585 Simons Road, Zephyrhills, FL 33541

Hayla Glazebrook
10-18-21

VESH Bistro at SVB
6585 SIMONS ROAD
ZEPHYRHILLS, FL 33541
813-517-0707

Dine In

Server: Susan D. Oct 18 2021
Receipt: CF4A 12 02:13 PM
Ticket #: 12

Order Items

Ham, Cheese, and Tomato with Bisque	\$12.00
Ancient Grains Quinoa Chicken	\$14.00
Soup Salad combo	\$15.00
split in 2	
Capresi Pesto Flatbread	\$10.00
Bacon: \$1.50	\$1.50
Chicken: \$5.00	\$5.00
Custom Item	\$0.00
ahi tuna bruschetta	
Custom Item	\$0.00
artichoke cauliflower	
Fountain Drink	\$2.75
Subtotal	\$60.25
Total	\$60.25

Amount Charged: \$60.25
Tip \checkmark 12.05
Total \checkmark 72.30
VISA
Card #: **** 1423
Auth Code: 024620

Approved

IMPORTANT - RETAIN FOR YOUR RECORDS

Customer Copy

Thank you for your support!
follow us in Facebook&instagram

veshcatering.com

GR TO Pay
Hayla Glazebrook

ACCT

21135044 -
534923



Consuelo Sanchez

Sports Development & Tourism Manager
Destination Management Organization

Office: (727) 847-8129

Mobile: (813) 770-4343

cbsanchez@FLSportsCoast.com

Florida's Sports Foundation Site Visit

Attendees:

Consuelo Sanchez - Florida's Sports Coast - (813) 770-4343

Kayla Glazebrook - Florida's Sports Coast - (727) 247-2521

OJ Hill - Florida's Sports Foundation - (850) 296-5388

Thursday, November 4th

10:15 am – 11:00 am Cypress Creek High School Track & Field Site-Visit

8701 Old Pasco Rd, Wesley Chapel, FL 33544

11:30 am – 1:00 pm Lunch at Kafe Kokopelli

37940 Live Oak Ave, Dade City, FL 33523

1:00 pm – 2:00 pm Site-Visit to Dade City

Dade City, FL 33523

2:00 pm – 3:00 pm Site-Visit to San Antonio

San Antonio, FL 33576

3:15 pm – 3:15 pm Wiregrass Ranch Sports Campus Site-Visit with Richard B. and Brielle H.

3021 Sports Coast Way, Wesley Chapel, FL 33543



Consuelo Sanchez

Sports Development & Tourism Manager
Destination Management Organization
Office: (727) 847-8129
Mobile: (813) 770-4343
cbsanchez@FLSportsCoast.com

Friday, November 5th

9:00 am – 9:45 am **Land O Lakes Recreation Complex Site-Visit With Tommy Diorio**

3032 Collier Pkwy, Land O' Lakes, FL 34639

10:15 am – 11:00 am

11:15 am – 12:00 pm **Wesley Chapel District Park Site-Visit with Deanna Baltimore**

7727 Boyette Rd, Wesley Chapel, FL 33545

12:30 pm – 1:15 pm **Lake Jovita Golf & Country Club Site-Visit**

12900 Lake Jovita Blvd, Dade City, FL 33525

1:30 pm – 2:45 pm **Lunch at Vesh Bistro at SVB**

6585 Simons Rd, Zephyrhills, FL 33541

3:00 pm – 3:45 pm **Pin Chasers Site-Visit with Amy Higgins**

6816 Gall Blvd, Zephyrhills, FL 33542

4:00 pm – 4:45 pm **Mainstreet Billiards Site-Visit**

38529 5th Ave, Zephyrhills, FL 33542

Kayla Glazebrook
11-4



Kafe Kokopelli
37940 Live Oak Avenue
Dade City Florida 33523
352-523-0055

You've earned 49 points for this purchase. Redeem them by signing up for our rewards program. By providing your contact information, you are agreeing to participate in the rewards program and be contacted by the restaurant.

Phone Number

Customer Copy

Server: Nestor S
Check #9
Guest Count: 3
Seats 1, 2, 3
Tax Exempt
Ordered: 11/4/21 11:59 AM

Short Rib Nachos	\$13.00	✓
Sweet Tea	\$2.50	✓
2 Item Lunch Combo	\$11.00	✓
Prime Rib Dip	\$1.00	
She Crab	\$1.00	
2 Item Lunch Combo	\$11.00	✓
She Crab	\$1.00	
Buffalo Chicken	\$9.00	✓
Subtotal	\$49.50	
Total	\$49.50	

Credit Card Swiped
Visa xxxxxxxx1423
Time 12:40 PM

Transaction Type Sale
Authorization Approved
Approval Code 040206
Payment ID XmnRR7wqHCXn
Card Reader MAGTEK_DYNAMAG

Amount	\$49.50
+ Tip:	<u>9.90</u> ✓
= Total:	<u>59.40</u> ✓

Live music every 1st and 3rd Friday from 7:00 to 10:00 in the Stag Bar!

Thank you for dining with us!
Please "Like" and "Follow" us on Face Book!

OK TO Pay
Kayla Getz Glazebrook
\$59.40
21135044-
534923

X _____
KAYLA GETZ

Hayla Glazebrook
11-5

VESH Bistro at SVB
6585 SIMONS ROAD
ZEPHYRHILLS, FL 33541
813-517-0707

Dine in

Server: Jared J. Nov 05 2021
Receipt: B34M 17 12:58 PM
Table: Lobby, 4
Ticket #: 17

Order Items

Soup Salad combo	\$15.00
Soup Salad combo	\$15.00
Soup Salad combo	\$15.00
Tuna n quinoa	\$0.00
Fountain Drink	\$2.75

Subtotal	\$47.75
Gratuity	\$7.16
Total	\$54.91

Amount Charged: \$54.91

Tip 6.589

Total

VISA

Card #: **** 1423
Auth Code: 080667

Approved

IMPORTANT - RETAIN FOR YOUR RECORDS

Customer Copy

Thank you for your support!
follow us in Facebook&instagram

veshcatering.com

\$47.75
9.55 20%
\$57.30

PAID \$65.89 → 21135044-
534923
PAY] 8.59
TIP]

OK TO PAY
\$65.89

Hayla Getz Glazebrook

Western Union WU
 MONEY ORDER
 Payable at Wells Fargo Bank Grand Junction - Denver, N.J., Grand Junction, Colorado
PUBLIX #1513 19-299559191
 A 352330 D 110521
 1537 10
 192995591914 L 001513 \$ 8.59

PAY EXACTLY EIGHT DOLLARS AND FIFTY-NINE CENTS
 PAY TO THE ORDER OF Basco County Board of County Commissioners
Payle - TIP on 1537 10 PER'S A/C Shelly Bundy

MONEY ORDER RECEIPT - NON NEGOTIABLE

AGT 352330 LOC 001513 DT 110521 \$8.59 8DOLLARS AND 59CENTS

Payable to:
 Person who makes cash payment, if money order includes with all required documents, or bank to bank payment
 endorsement below and the back. For your own records, it is recommended that you make a photocopy of the original money
 order before providing it to the payee.
 PURCHASE AGREEMENT: You the purchaser agree that Western Union Financial Services Inc. (WUFSI) need not make payment
 on, or replace or refund a lost or stolen WUFSI Money Order unless: (1) you fill in the top of the Money Order at the time of
 purchase, and (2) you report the loss or theft to Western Union #800. WUFSI, its service inc. in writing, immediately, and (3) you provide
 WUFSI with the original Money Order receipt issued by Western Union Financial Services Inc., Englewood, Colorado. For customer
 service, call 1-800-858-9900.



LOAD THIS DIRECTION, THIS SIDE UP

LOAD THIS DIRECTION, THIS SIDE UP

Credit
 AGT 21135044-534923
 8.59

Fairfield Inn & Suites Tampa Wesley Chapel

Advance Deposit
Res No : 91947

03Nov21

2650 Lajuana Blvd
Wesley Chapel, FL 33543
(813) 536-1818

ORENTHIOUS-OJ HILL
7536 STATE STREET
NEW PORT RICHEY FL 34654

Arrive 04Nov21
Depart 05Nov21
Rate 89.00

Date	Deposit Method	Status	Amount
03Nov21	VXXXXXXXXXXXXX/0622	SETTLED	89.00
		Sub Total	89.00
		Total Deposit	89.00

OK TO Pay
PER Kayla Glazebrook
email

ACCT 21135044-
534800

O. Hill FSF SITE VISIT
11/4-11/5

Fairfield Inn & Suites Tampa Wesley Chapel

01Nov21

Advance Deposit
Res No : 91892

2650 Lajuana Blvd
Wesley Chapel, FL 33543
(813) 536-1818

LIESE ABILI
7536 STATE STREET
NEW PORT RICHEY FL 34654

Arrive 01Nov21
Depart 02Nov21
Rate 89.00

Date	Deposit Method	Status	Amount
01Nov21	VIXXXXXXXXXXXXX/0622	SETTLED	89.00
		Sub Total	89.00
		Total Deposit	89.00

OK TO Pay
PER EMAIL
Kayla Colazebrook

Acct 21135044-
534800

FSF- Liese Abili
Attendee



Consuelo Sanchez
Sports Development & Tourism Manager
Destination Management Organization
Office: (727) 847-8129
Mobile: (813) 770-4343
cbsanchez@FLSportsCoast.com

US Disable Golf Association Site Visit

Attendees:

Consuelo Sanchez - Florida's Sports Coast - (813) 770-4343

Jason Faircloth – US Disabled Golf Association

Thursday, November 11th

12:00 pm – 1:00 pm Lake Jovita Golf & Country Club Site-Visit

12900 Lake Jovita Blvd, Dade City, FL 33525

1:20 am – 2:00 pm Lunch at Bahama Breeze

25830 Sierra Center Blvd, Lutz, FL 33559

2:30 pm – 3:30 pm Site-Visit Fox Hollow Golf Club

10050 Robert Trent Jones Pkwy

5:00 pm – 6:30 pm Dinner at Long Horn

2647 Creek Grass Way, Lutz, FL 33559

OLD ACCT 21135044-534923
NEW ACCT 2113 32500 552000 549023

Bahama Breeze
25830 Sierra Center Blvd
Lutz-Wesley Chapel, FL 33559
813-949-0779

Bahama Breeze
25830 Sierra Center Blvd
Lutz-Wesley Chapel, FL 33559
813-949-0779
Check # 91634-3060
11/11/2021

Check # :91634-3060

Table 711

Nicolas M
13:51 11/11/2021 Gst 2
Transaction #:456913707

AID: A0000000031010
TC: 54CD63F653649E03
App Name/Label: VISA CREDIT
Card Verification: Signature
Tran DataSource: Chip

Card Number Auth Code
xxxxxxxxxxxx9782 076625
Visa

Check Amount 31.77

Gratuity Not Included. Suggested amounts are provided for your convenience.

Suggested gratuity is 20% - \$6.35
calculated after tax 18% - \$5.72
and before discounts 15% - \$4.77

Gratuity..... 6.35 ✓

Total... 38.12 ✓

Consuelo S
x Consuelo Sanchez

Cardmember agrees to pay total in accordance with agreement governing use of such card. OK to pay

Guest Copy
11/11/21

Guest No.1
1 Paella 19.49
Guest No.2
1 Iced Tea 3.29
1 Coconut Shrimp Combo 8.99
1 House Salad

Subtotal 31.77
*Tax Exempt

We the undersigned are entitled to purchase FOOD AND BEVERAGE ITEMS exempt from sales tax.

Pasco County Board of County Commissioners
Organization Name

Tax Exempt ID#

858013866417C5

Organization Address

8731 Citizens Dr. St. 150
New Port Richey, FL

City, State and Zip 34654

Under penalties of perjury, I swear or affirm that the information on this form is true and correct as to every material matter.

Consuelo Sanchez

Authorized Signature

OLD ACCT # 21135044-534923
 New ACCT # 2113 32500 552000 549023

LongHorn 5561
 2647 Creek Grass Way
 Lutz, FL 33559

LongHorn 5561
 2647 Creek Grass Way
 Lutz, FL 33559

Check # :27544

Table 32

Dao L
 18:48:21 11/11/2021 Gst 2

Guest No.1
 1 Water
 1 Bud Light 4.99
 1 Chop Steak D 11.99
 1 StkHouse Mac&Chz 2.29
 Sub Side

Guest No.2
 1 Water
 1 6oz Filet D 21.99
 1 Strawberry Salad 2.29

ID # 8476 19544 5782

 * Survey - Chance to win one of *
 * five \$100 gift cards! *
 * *
 * Each month we're awarding 5 *
 * guests a \$100 restaurant gift *
 * card! *
 * *
 * Visit LONGHORNSURVEY.COM and *
 * enter the ID # above *
 * *
 * NO PURCHASE NECESSARY. Void where *
 * prohibited. See Official Rules at *
 * LONGHORNSURVEY.COM *
 * Disponible en Espanol *

 (OFFER EXPIRES Nov 18, 2021)

Duplicate Receipt
 Stored Order

Subtotal 43.55
 *Tax Exempt

Please pay this amount
 Total 43.55

Gratuity Not Included. Suggested amounts
 are provided for your convenience.

Suggested gratuity is 20% - \$8.71
 calculated after tax 18% - \$7.84
 and before discounts 15% - \$6.53

Dine In

18:48:21 11/11/2021

JOIN THE CLUB
 Sign up now at LongHornSteakhouse.com/join
 and you'll enjoy a Free Appetizer* on your
 next visit, exclusive offers, grilling tips,
 and more!

Table 32

Dao L
 06:50 PM 11/11/2021 Gst 2
 Transaction #:458707100

AID: A0000000031010
 TC: F39F9A588FE6C993
 App Name/Label: VISA CREDIT
 Card Verification: Signature
 Tran DataSource: Chip

ID # 8476 19544 5782

 * Survey - Chance to win one of *
 * five \$100 gift cards! *
 * *
 * Each month we're awarding 5 *
 * guests a \$100 restaurant gift *
 * card! *
 * *
 * Visit LONGHORNSURVEY.COM and *
 * enter the ID # above *
 * *
 * NO PURCHASE NECESSARY. Void where *
 * prohibited. See Official Rules at *
 * LONGHORNSURVEY.COM *
 * Disponible en Espanol *

 (OFFER EXPIRES Nov 18, 2021)

Card Number Auth Code
 xxxxxxxxxxxx9782 061661
 Visa

Check Amount 43.55

Gratuity Not Included. Suggested amounts
 are provided for your convenience.

Suggested gratuity is 20% - \$8.71
 calculated after tax 18% - \$7.84
 and before discounts 15% - \$6.53

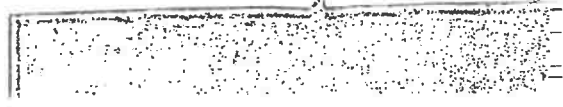
Gratuity..... 8.71 ✓

Total... 52.26 ✓

Consuelo Sanchez
 Consuelo S.

X
 Cardmember agrees to pay total in
 accordance with agreement governing
 use of such card. ok to pay

Guest Copy 11/11/21



Fairfield Inn & Suites Tampa Wesley Chapel

Advance Deposit
Res No : 92380

11Nov21

2650 Lajuana Blvd
Wesley Chapel, FL 33543
(813) 536-1818

JASON FAIRCLOTH
7536 STATE STREET
NEW PORT RICHEY FL 34654

Arrive 11Nov21
Depart 12Nov21
Rate 89.00

Date	Deposit Method	Status	Amount
11Nov21	VIXXXXXXXXXXXXX/0622	SETTLED	89.00
		Sub Total	89.00
		Total Deposit	89.00

*OK TO Pay Kayla Getz Glazebrook
email*

OLD ACCT 21135044-534800

NEW ACCT - 2113 32500 552000 548000



Consuelo Sanchez

Sports Development & Tourism Manager

Destination Management Organization

Mobile: (813) 770-4343

cbsanchez@FLSportsCoast.com

Sports Ventures Site Visit

Attendees:

Consuelo Sanchez – Florida's Sports Coast – (813) 770-4343

Rick Bennett– Sports Ventures

Friday, December 3rd

10:00am -10:45am Land O' Lakes Recreation Center – Site Visit

3032 Collier Pkwy, Land O' Lakes, FL 34639

11:15am- 12:00pm Wesley Chapel District Park – Site Visit

7727 Boyette Rd, Wesley Chapel, FL 33545

12:15am – 1:30 pm Lunch at Kafe Kokopelli

25830 Sierra Center Blvd. , Lutz, FL 33559

2:00pm– 2:45pm John S Burks Memorial Park – Site Visit

13220 Gene Nelson Blvd, Dade City, FL 33525

OLD RECEIPT
 91135074-534923
 New RECEIPT
 9113-39500-559000
 549023



Kafe Kokopelli
 37940 Live Oak Avenue
 Dade City Florida 33523
 352-523-0055

Server: Andrea C
 Check #22 Table 31
 Guest Count: 2
 Ordered: 12/3/21 11:58 AM

3 Item Lunch Combo \$15.00
 Grouper Tacos \$14.00
 Sub Fries \$1.50

Subtotal \$30.50
 Tax \$2.14
 Total \$32.64

Live music every 1st and 3rd Friday from 7:00 to 10:00 in the Stag Bar!

Thank you for dining with us!
 Please "Like" and "Follow" us on Face Book!



Kafe Kokopelli
 37940 Live Oak Avenue
 Dade City Florida 33523
 352-523-0055

Server: Andrea C
 Check #22 Table 31
 Guest Count: 2
 Ordered: 12/3/21 11:58 AM

3 Item Lunch Combo \$15.00
 Grouper Tacos \$14.00
 Sub Fries \$1.50

Open \$ Check Tax Discount - \$2.14

Pre-discount Subtotal \$30.50
 Discount Total - \$2.14

Subtotal \$28.36
 Tax \$1.99
 Total \$30.35

Final total

Live music every 1st and 3rd Friday from 7:00 to 10:00 in the Stag Bar!

Thank you for dining with us!
 Please "Like" and "Follow" us on Face Book!

→ 30.50
 Cost of meal without TAX

Consuelo Sauchet
 Consuelo S.
 OK to Pay
 12/5/21



Kafe Kokopelli
 37940 Live Oak Avenue
 Dade City Florida 33523
 352-523-0055

Server: Andrea C
 Check #22 Table 31
 Guest Count: 2
 Ordered: 12/3/21 11:58 AM

Credit Card Swiped
 Visa xxxxxxxx9782
 Time 12:39 PM

Transaction Type Sale
 Authorization Approved
 Approval Code 081159
 Payment ID wHgdgYRwcWfJ
 Card Reader MAGTEK_DYNAMAG

Amount \$30.35
 + Tip: 6.00 ✓
 = Total: 36.35 ✓

X. Consuelo S.
 CONSUELO SANCHEZ



Saddlebrook Resort
 5700 Saddlebrook Way
 Wesley Chapel, FL 33543
 Tel. 813-973-1111, Fax. 813-973-4504

INVOICE
 156485

Wednesday, December 29, 2021

Pritchett, Jason

Arrival Date **December 30, 2021**
 Departure Date **January 01, 2022**
 # of Nights **2**

Room No. **P0226**
 Adults **1**
 Sub Folio **C**

Folio Items	Item Description	Price	Qty	Discount	Ext. Price
-------------	------------------	-------	-----	----------	------------

Subtotal 0.00

Payment Details

Payment	Notes	Date	Amount
VISA 1423		29-Dec-2021	129.00

Total \$ 0.00
Payments \$ 129.00
Balance \$ -129.00

Handwritten:
 Hoot
 2113-32500-552000
 548000
 Promotions

Handwritten:
 OK TO Pay
 Kayla Getz
 Kayla Getz
 12/29/21

Handwritten:
 ORIGINAL SITE VISIT SCHEDULED FOR 12/31/21
 SADDLEBROOK COMP'D THE ROOM FOR
 Mr Pritchett for 12/31/21
 Mr PRITCHETT had a change of plans & the site visit
 was Rescheduled for 12/30/21
 SADDLEBROOK DID NOT Comp the Room for
 12/30/21 Special Rate of \$ 129.00 / NIGHT



Consuelo Sanchez

Sports Development & Tourism Manager
Destination Management Organization
Mobile: (813) 770-4343
cbsanchez@FLSportsCoast.com

The X-Invitational Site Visit

Attendees:

Consuelo Sanchez – Florida's Sports Coast – (813) 770-4343

Jason Pritchett – Sport-Travel The X-Invitational

Thursday, December 30th

2:00 pm– 3:00 pm Saddlebrook Resort – Site Visit

5700 Saddlebrook Way, Wesley Chapel, FL 33543

3:30 pm – 4:15 pm Epperson Lagoon – Site-Visit

31885 Overpass Road, Wesley Chapel, FL 33545

4:30 pm- 5:30 pm Main Event Wesley Chapel – Site Visit

2839 Creek Grass Way, Lutz, FL 33559

5:45 pm – 6:45 pm Wiregrass Ranch Sports Campus of Pasco County – Site Visit

3021 Sports Coast Way, Wesley Chapel, FL 33543

Hotel Accommodations

Saddlebrook Resort

5700 Saddlebrook Way

Wesley Chapel, FL 33543

Shelly Bandy

Subject: Hold - Site Visit - Hillsborough County P&R - WGRSC / Lunch
Start: Fri 1/28/2022 12:30 PM
End: Fri 1/28/2022 3:30 PM
Recurrence: (none)
Meeting Status: Meeting organizer
Organizer: Kayla K. Getz
Required Attendees: Consuelo B. Sanchez; Kayla K. Getz

Kayla Glazebrook
 2/1
 Bahama Breeze
 25830 Sierra Center Blvd
 Lutz-Wesley Chapel, FL 33559
 813-949-0779

Check #: 820214

Table 206
 Keyana L
 14:18:17 01/28/2022 Gst 4

1 AP (6) Jamaican Jer	14.49
1 Ziosk Ordered Food	0.00
1 No Beverage	0.00
1 No Beverage	0.00
1 No Beverage	0.00
1 No Beverage	0.00
1 Chicken Cilantro Cr	15.99
1 Chicken Cilantro Cr	15.99
1 Salmon Tostada	14.49
1 Soup and Salad Comb	7.99
1 House Salad	0.00
1 Seafood Chowder Cup	0.00
1 Side 6oz Chicken	3.99

SUBTOTAL	: 72.94
TAX	: 0.00
TOTAL	: 72.94

Payments:
 VISA CREDIT/1423
 Auth/Chip Read
 TID:***6353
 RRN:22012801000820214
 AID:A0000000031010
 TVR:0080008u00
 IAD:DE524548C389B12A3030
 TSI:E800
 ARC:00
 TRN SEQ:00003644
 TRN ID:1625796963
 NET:Visa
 MODE:Issuer
 Auth Code:051730

Purchase Amount	72.94
Tip Paid	14.59

TOTAL PAID	USD\$ 87.53

Check Balance	0.00

Visit us at
www.BahamaBreeze.com

WTO Pay
Kayla Glazebrook

Kayla Getz
Consuelo Sanchez
Mary Cales
Troy Stewart

ACCT
2113-32500 -
552000 -
549023



Consuelo Sanchez

Sports Development & Tourism Manager

Destination Management Organization

Office: (727) 847-8129

Mobile: (813) 770-4343

cbsanchez@FLSportsCoast.com

Rush Soccer Site Visit

Attendees:

Consuelo Sanchez – Florida's Sports Coast – 813-770-4343

Kayla Glazebrook - Florida's Sports Coast – 727-247-2521

Justin Miller – Rush Soccer – 720-436-7703

Steve Lovgren – Rush Soccer

Tuesday, February 1st

- | | |
|---------------------------|---|
| 8:00 AM – 9:15 AM | Saddlebrook – Site Visit
5700 Saddlebrook Way, Wesley Chapel, FL 33543 |
| 9:30 AM- 10:15 AM | Wesley Chapel District Park- Fields – Site Visit
7727 Boyette Rd, Wesley Chapel, FL 33545 |
| 10:30 AM- 11:15 AM | Epperson Lagoon – Site Visit
31885 Overpass Rd, Wesley Chapel, FL 33545 |
| 11:45 PM -1:00 PM | Lunch – Ford's Garage Wesley Chapel
25526 Sierra Center Blvd, Lutz, FL 33559 |
| 1:15 PM- 2:00PM | Pasco Hernando State College IPAC– Site Visit
8657 Old Pasco Rd, Wesley Chapel, FL 33544 |
| 2:30 PM – 3:30 PM | Wiregrass Ranch Sports Campus – Site Visit
3021 Sports Coast Wy, Wesley Chapel, FL 33543 |
| 3:45 PM- 4:15 PM | Residence Inn Wesley Chapel – Site Visit
2867 Lajuana Blvd, Wesley Chapel, FL 33543 |

Kayla Glazebrook

Top Shelf Tampa 2/1
3173 Cypress Ridge Blvd.
Wesley Chapel, FL 33544
813-953-1032

Server: Sean M
Check #1 Table 9
Tax Exempt
Ordered: 2/1/22 12:17 PM

Coke \$2.75
Wings Bpc \$12.95
Brisket Quesadilla \$13.95
2 Power Play \$23.90
ADD Blackened Chicken \$8.90
Buffalo Mac & Cheese \$13.95
Southwest Salad \$10.95
ADD Tuna (Seared) \$7.95

Subtotal \$95.30
Total \$95.30

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx1423
Time 1:04 PM

Transaction Type Sale
Authorization Approved
Approval Code 004076
Payment ID KfmRRrLKc9ff
Application ID A000000031010
Application Label VISA CREDIT
Terminal ID
Card Reader BBPOS

Amount \$95.30
+ Tip: 19.06
= Total: 114.36

X _____
KAYLA GETZ

You've earned 95 points for this purchase.
Redeem them by signing up for our rewards
program. By providing your contact
information, you are agreeing to participate
in the rewards program and be contacted by the
restaurant.

Email Address

Merchant Copy

Appetizer
Appetizer

OK TO Pay
Kayla Glazebrook
01/122

ACCT
2113-32500-
552000
549023



Consuelo Sanchez

Sports Development & Tourism Manager

Destination Management Organization

Mobile: (813) 770-4343

cbsanchez@FLSportsCoast.com

The Perfect Game Site Visit

Attendees:

Consuelo Sanchez – Florida's Sports Coast – (813) 770-4343

Angel Natal– The Perfect Game

Monday, February 21st

1:30 PM -2:45 PM Lunch at Bahama Breeze Wesley Chapel

25830 Sierra Center Blvd, Lutz, FL 33559

3:00 PM- 3:30 PM Wesley Chapel District Park – Site Visit

7727 Boyette Rd, Wesley Chapel, FL 33545

3:45 PM– 4:15 PM John S Burks Memorial Park – Site Visit

13220 Gene Nelson Blvd, Dade City, FL 33525

4:15 PM – 4:45 PM Land O' Lakes Recreation Center – Site Visit

3032 Collier Pkwy, Land O' Lakes, FL 34639

Acct 2113-32500-552000-549023

Bahama Breeze
25830 Sierra Center Blvd
Lutz-Wesley Chapel, FL 33559
813-949-0779

Check # :824773-3060

Table 707

Kiley M
15:03 02/21/2022 Gst 2
Transaction #:1338623756

AID: A0000000031010
TC: 078937FF19198C84
App Name/Label: VISA CREDIT
Card Verification: Signature
Tran DataSource: Chip

Card Number Auth Code
xxxxxxxxxxxx9782 035583
Visa

Check Amount 48.46

Gratuity Not Included. Suggested amounts are provided for your convenience.

Suggested gratuity is 20% - \$9.69
calculated after tax 18% - \$8.72
and before discounts 15% - \$7.27

Gratuity..... 9.69 ✓

Total... 58.15 ✓

x Convelo S
Cardmember agrees to pay total in accordance with agreement governing use of such card.

Restaurant Copy

\$58.15

Bahama Breeze
25830 Sierra Center Blvd
Lutz-Wesley Chapel, FL 33559
813-949-0779

Check # :824773-3060

Table 707

Kiley M
15:01:38 02/21/2022 Gst 2

Guest No.1
1 NA Lemon Breeze 3.99
1 Chicken Tostones 11.49
1 Jam Plantain Bowl 13.49

Guest No.2
1 Paella 19.49

Duplicate Receipt
Stored Order

Subtotal 48.46
*Tax Exempt

Total 48.46

Gratuity Not Included. Suggested amounts are provided for your convenience.

Suggested gratuity is 20% - \$9.69
calculated after tax 18% - \$8.72
and before discounts 15% - \$7.27

Approved VIA EMAIL

Deck

Visit us at
www.BahamaBreeze.com

2/21/22

Chuck Lagers
2001 Piazza ave
suite 175
Wesley Chapel, FL 33543

Server: Connor W
Check #211 Table 81
Tax Exempt
Ordered: 2/27/22 5:05 PM

2 PULP FRICTION \$16.00
1 GL HOUSE PINOT GRIGIO \$9.00
2 ROCKY DESCENT \$15.00
1 CARNITAS NACHOS \$13.00
1 DEVILED EGGS \$10.00
2 CITRUS SALMON \$48.00
1 GROUPER TACO \$20.00
2 SPAG MB \$36.00
1 HALF CHICKEN \$23.00

Subtotal \$190.00
Total \$190.00

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx9782
Time 6:34 PM

Transaction Type Sale
Authorization Approved
Approval Code 022328
Payment ID hnnjnsqWNjtn
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID
Card Reader BBPOS

Amount \$190.00

+ Tip: 38.00

= Total: 228.00

x Convelo Sanchez

Convelo Sanchez
ok to pay

Merchant Copy

2/27/22

ACCT 2113-32500-552000
549023
\$ 228.00

Drinks

Appetizer



Consuelo Sanchez

Sports Development & Tourism Manager

Destination Management Organization

Mobile: (813) 770-4343

cbsanchez@FLSportsCoast.com

SMC Site Visit

Attendees:

Consuelo Sanchez – Florida's Sports Coast – (813) 770-4343

Kayla Glazebrook – Florida's Sports Coast (727) 247-2521

Steve Lovgren – SMC – (804) 833-2092

Ryan Morgan – SMC

Monday, March 7th

- 10:00am–11:00am Saddlebrook– Site Visit**
5700 Saddlebrook Way, Wesley Chapel, FL 33543
- 11:30am- 12:15pm Wesley Chapel District Park – Site Visit**
7727 Boyette Rd, Wesley Chapel, FL 33545
- 12:30pm-1:45pm Lunch at Cantina Laredo**
2000 Piazza Ave, Wesley Chapel, FL 33543

CANTINA LAREDO
 MODERN MEXICAN
 2000 Piazza Ave Bldg 4 St
 Wesley Chapel, FL 33543
 813 907-3068

Server: Meliissa 03/07/2022
 Table 11/1 1:06 PM
 Guests: 4 50004

WATER (2 @0.00) 0.00
 TEA 3.25
 QUESO BOWL 9.50
 LN POLLO AVOC TACOS (2) (2 @12.75) 25.50
 LN STEAK TACOS (2) 13.75
 CRISPY CARNITAS BOWL 10.00

Subtotal 62.00
 Tax Exempt 85801386641705 0.00
 Tax 0.00

Total 62.00

Balance Due 62.00

FIND US ON FACEBOOK AND FOLLOW

Suggested Gratuity
 20% = 12.40
 18% = 11.16
 15% = 9.30

ACCT
 2113-32500 -
 552000 -
 549023

OK TO PAY - Kayla Grubbrook
 317

CANTINA LAREDO
 MODERN MEXICAN
 2000 Piazza Ave Bldg 4 St
 Wesley Chapel, FL 33543
 813 907-3068

Server: Meliissa DOB: 03/07/2022
 01:08 PM 03/07/2022
 Table 11/1 5/50004

SALE

VISA 5242883
 Card #XXXXXXXXXXXX1423
 Magnetic card present: GETZ KAYLA
 Card Entry Method: S

Approval: 051735

Amount: \$62.00

+ Tip: 12.40

= Total: 74.40

I agree to pay the above
 total amount according to the
 card issuer agreement.

X

FIND US ON FACEBOOK AND FOLLOW

Suggested Gratuity
 20% = 12.40
 18% = 11.16
 15% = 9.30

Guest Copy



Consuelo Sanchez
Sports Development & Tourism Manager
Destination Management Organization
Mobile: (813) 770-4343
cbsanchez@FLSportsCoast.com

Preferred Athlete Scouting Services Site Visit

Attendees:

Kayla Glazebrook – Florida's Sports Coast – (727) 247-2521

Harry Elifson – Preferred Athlete Scouting Services

Wednesday, March 16th

- 10:00am -10:30am **Springhill Suites Suncoast Parkway– Site Visit**
16615 Crosspointe Run, Land O' Lakes, FL 34638
- 10:35am- 11:05am **Hilton Garden Inn Suncoast Parkway – Site Visit**
2155 Northpointe Pkwy, Lutz, FL 33558
- 11:20am – 11:50am **Hampton Inn & Suites Odessa Trinity – Site Visit**
11780 FL-54, Odessa, FL 33556
- 11:55am– 12:25am **Holiday Inn Express & Suites Trinity – Site Visit**
2125 Corporate Center Dr, Trinity, FL 34655
- 12:30pm -1:45pm **Lunch – Zim Zari**
3230 Little Rd, Trinity, FL 34655
- 2:15pm- 2:45pm **Holiday Inn Express & Suites Port Richey – Site Visit**
10619 US-19, Port Richey, FL 34668
- 2:45pm – 3:15pm **Homewood Suites – Port Richey – Site Visit**
11115 US-19 North, Port Richey, FL 34668
- 3:15pm– 3:45pm **Hampton Inn & Suites Port Richey – Site Visit**
11050 US-19, Port Richey, FL 34668



ZimZari
California Coastal Grill
3230 Little Rd
Trinity FL 34655

ZimZari
California Coastal Grill
3230 Little Rd
Trinity FL 34655

Server: Audrianna b
Check #21 Table 70
Guest Count: 2
Tax Exempt
Ordered: 3/16/22 12:12 PM

Diet Coke \$3.00
Chicken Tacos \$9.00
BBQ Chicken Quesadilla \$11.00
Subtotal \$23.00
Total \$23.00

Powered by Toast

Server: Audrianna b
Check #21 Table 70
Guest Count: 2
Tax Exempt
Ordered: 3/16/22 12:12 PM

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx1423
Time 1:19 PM

Transaction Type Sale
Authorization Approved
Approval Code 072588
Payment ID wkmR7rynHppd
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID
Card Reader BBPOS

Amount \$23.00 ✓
+ Tip: 4.60 ✓
= Total: 27.60 ✓

X Kayla Getz
KAYLA GETZ

Customer Copy

Powered by Toast

OK TO Pay
Kayla ^{Getz} Glazebrook

3/16/22

AMOUNT 2113-32500 -
552000 -
549023



Consuelo Sanchez

Sports Development & Tourism Manager
Destination Management Organization
Mobile: (813) 770-4343
cbsanchez@FLSportsCoast.com

USA Futsal Site Visit

Attendees:

Kayla Glazebrook – Florida's Sports Coast - (727) 247-2521

Coach Dusan Jakika – USA Futsal - (612) – 801-7636

Monday, March 21st

6:00 pm Arrival from Minneapolis

7:00 pm Check-In at **Saddlebrook**
5700 Saddlebrook Way, Wesley Chapel, FL 33543

Tuesday, March 22nd

9:00 am- 10:00 am **Saddlebrook Hotel Inspection**
5700 Saddlebrook Way, Wesley Chapel, FL 33543

10:15 am – 10:45 am **Hyatt Place Wesley Chapel -Hotel Inspection**
26000 Sierra Center Blvd, Lutz, FL 33559

11:00 am – 11:30 am **Hilton Garden Inn Wesley Chapel – Hotel Inspection**
26640 Silver Maple Pkwy, Wesley Chapel, FL 33544

Afternoon **Free for Coach Dusan to explore our destination**



Consuelo Sanchez

Sports Development & Tourism Manager

Destination Management Organization

Mobile: (813) 770-4343

cbsanchez@FLSportsCoast.com

Wednesday, March 23rd

Time TBD

Meeting with Florida Premier

Coach to schedule meeting with Florida Premier directly

Time TBD

Wiregrass Ranch Sports Campus

Coach Dusan will stop by to check final details for the event.

Thursday, March 24th

9:00 am

Departure



Saddlebrook Resort

5700 Saddlebrook Way
Wesley Chapel, FL 33543
Tel. 813-973-1111, Fax. 813-973-4504

INVOICE

161393

Friday, March 25, 2022

Jakica, Dusan

Arrival Date **March 23, 2022**
Departure Date **March 24, 2022**
of Nights **1**

Room No. **P0226**
Adults **1**
Sub Folio **A**

Folio Items	Item Description	Price	Qty	Discount	Ext. Price
Wednesday, March 23, 2022					
	Room Charge				129.00
Subtotal					129.00

Payment Details

Payment	Notes	Date	Amount
VISA 1423		24-Mar-2022	129.00

Total	\$ 129.00
Payments	\$ 129.00
Balance	\$ 0.00

OK TO Pay Per email

Kayla Getz Blazebrook

ACCT 2113-32500-552000-548000



Saddlebrook Resort

5700 Saddlebrook Way
Wesley Chapel, FL 33543
Tel. 813-973-1111, Fax. 813-973-4504

INVOICE

162519

Tuesday, March 29, 2022

Jakicas, Dusan

Arrival Date **March 21, 2022**
Departure Date **March 23, 2022**
of Nights **2**

Room No. **P0217**
Adults **1**
Sub Folio **C**

Folio Items	Item Description	Price	Qty	Discount	Ext. Price
Tuesday, March 29, 2022					
	Room Charge	129.00	1		129.00
	Room Charge	129.00	1		129.00
Subtotal					258.00

Payment Details

Payment	Notes	Date	Amount
VISA 1423		29-Mar-2022	258.00

Total	\$ 258.00
Payments	\$ 258.00
Balance	\$ 0.00

OK TO PAY VIA
EMAIL
Kayla Getz @saddlebrook
ACCT
2113-32500-552000
548000



Consuelo Sanchez

Sports Development & Tourism Manager
Destination Management Organization
Mobile: (813) 770-4343
cbsanchez@FLSportsCoast.com

Nike Tournament of Champions (Kick-off Party) Site Visit

Attendees:

Kayla Glazebrook– Florida's Sports Coast – (813) 770-4343

Maria Lajuenesse – Florida's Sports Coast – (727) 247-2521

Ashleigh Picci – Nike Tournament of Champions

Wednesday, May 11th

- 10:00am – 10:45am **Epperson Lagoon- Site Visit**
31885 Overpass Road, Wesley Chapel, FL 33545
- 11:00am-11:30am **Main Event Wesley Chapel – Site Visit**
2839 Creek Way, Lutz, FL 33559
- 11:45am – 1:15pm **Lunch & Site Visit Florida Avenue Brewing**
2029 Arrowgrass Dr, Wesley Chapel, FL 33545

OK to pay via email - Maria Lajeunesse
Acct # 2113-32500-552000-549023

Lajeunesse

Customer Copy
Florida Avenue Brewing

Florida Avenue Brewing Co.
2029 Arrowgrass Dr.
Wesley Chapel, FL 33544
813-452-6333

CLERK ID: Lauren H.
Wed 5/11/2022 12:47:50 PM
Check 5-1 Table 14
Lauren H.
Station Bar1

SALE

ENTRY LEGEND/MODE: CHIP READ/CONTACT

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Visa XXXXXXXXXXXX3318
Approval 081555
REFERENCE: 213116804185
APPLICATION LABEL: VISA CREDIT
AID: A000000031010
ATC: 000F
AC: AC1920D242BA3D2B
TVR: 000008000
IAD: 06011203A0A012
TSI: E800

BASE \$57.70
TIP 11.54
TOTAL 69.24

Customer Copy

www.FloridaAveBrewing.com

Lajeunesse

Florida Avenue Brewing Co.
2029 Arrowgrass Dr.
Wesley Chapel, FL 33544
813-452-6333

Follow us on Instagram for NEW updates

Join us for Happy Hour: Mon-Fri 3p-6p

Check 5	Table 14
Lauren H.	5/11/2022
Guests 3	12:47 PM

2 Cheese Curds (9.50)	19.00
1/2 Brewhouse	6.50
2 exp1/2 Argentine (6.50)	13.00
1/2 BLT Salad	6.50
Buff Chicken Flatbread	12.70
6 Water (0.00)	0.00

Subtotal	57.70

TOTAL	57.70

BALANCE DUE	57.70

Thank you for visiting
We have Beer to go, please ask.
www.FloridaAveBrewing.com

Signup for our loyalty program using the
QR Code Below
ADD YOUR POINTS TO BREW PERKS with the
same QR code



15L9-V1SZ-6EJ2-S8UD

69.24





HILTON GARDEN INN WESLEY CHAPEL
 26640 SILVER MAPLE PKWY
 WESLEY CHAPEL, FL 33544
 United States of America
 TELEPHONE 813-591-6900 • FAX 813-591-6901
 Reservations
 www.hilton.com or 1 800 HILTONS

PICCI, ASHLEY

7536 STATE STREET

NEW PORT RICHEY FL 34654
 UNITED STATES OF AMERICA

Room No: 303/Q2
 Arrival Date: 5/10/2022 8:54:00 PM
 Departure Date: 5/11/2022
 Adult/Child: 1/0
 Cashier ID: ANDUJARM
 Room Rate: 99.00
 AL:
 HH #
 VAT #
 Folio No/Che 128583 B

Confirmation Number: 3265293689

HILTON GARDEN INN WESLEY CHAPEL 5/11/2022 2:29:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
5/10/2022	GUEST ROOM EXEMPT	ANDUJAR M	456316	\$99.00		
WILL BE SETTLED TO VS*1423						\$99.00
EFFECTIVE BALANCE OF						\$0.00

Ok to pay per email and signature
Kayla Getz Glazebrook
Acct#
2113-32500-552000-549023
\$141.42

Kayla Glazebrook
5/17/22

2001 Piazza Ave Ste 175
Wesley Chapel, FL 33543

2001 Piazza Ave Ste 175
Wesley Chapel, FL 33543

Server: 01:35 PM
Table 35/1
DOB: 05/17/2022
05/17/2022
5/50007

Server: Kloie 05/17/2022
Cashier:
Table 35/1 1:34 PM
Guests: 5 50007

SALE

05/17/2022 13:35:47
MID: 9885 TID: 3006 SEQ: 052369

PURCHASE - APPROVED
VISA CREDIT Entry Method: Chip
CARD #: XXXXXXXXXXXX1423
AUTH CODE: 066791 RRN: 103155425999

Mode: Issuer
AID: A0000000031010
TVR: 000088000
IAD: 06011203A08002
TSI: E800 ARC: 00
SubTotal USD \$ 122.97
Tip USD \$ 18.45
Total USD \$ 141.42

Chips & Guacamole 9.00
Carnitas Nachos 14.00
Carnitas Taco 15.00
Bianco Flatbread 16.00
Diet Coke (2 @2.99) 5.98
Strawberry & Candied Waln (2 @15.0) 30.00
\$Add Chicken (2 @6.00) 12.00
Mediterranean Grilled Shr 18.00
Coke 2.99

Subtotal 122.97
Tax Exempt 858013866417C5 0.00
Total 122.97
Balance Due 122.97

Chuck Lager America's Tavern
2001 Piazza Ave, Suite 175
Wesley Chapel, FL 33543
(813)820-4500

www.chucklager.com
Join us for Happy Hour Monday - Friday 3:00
Thursday Night Live Every Thursday at 6:00
Live Music Food & Drink Specials

Signature... KAYLA GETZ
I agree to pay above total amount
according to card issuer agreement.
(Merchant agreement if Credit Voucher)
Retain this copy for your records

Chuck Lager America's Tavern
2001 Piazza Ave, Suite 175
Wesley Chapel, FL 33543
(813)820-4500
www.chucklager.com
Join us for Happy Hour Monday - Friday 3:00
Thursday Night Live Every Thursday at 6:00
- Live Music, Food & Drink Specials

Shelly Bandy

Subject: WWAR - Site Visit - Wiregrass Ranch Sports Campus
Location: 3021 Sports Coast Wy, Wesley Chapel, FL 33543
Start: Tue 6/7/2022 11:30 AM
End: Tue 6/7/2022 2:00 PM
Recurrence: (none)
Meeting Status: Accepted
Organizer: Kayla K. Getz

*All wheelchair
 Team members
 showed up for
 site visit
 Estimate was
 about 1/2
 HECT
 2113-32500-
 55000-549023*

*6/7
 Kayla
 Glazebrook
 09210 Pay
 Kayla Glazebrook*



People Dedicated to Quality
 PDQ Wesley Chapel
 27757 State Rd 56, Wesley Chapel, FL 33544
 813-528-8770
 www.eatPDQ.com
 Store ID: 0402

Order# 5370834
 To Go Order
 Call Name: pasco county tourism
 Server: MAHER A
 Date: 6/7/22, 11:12 AM

Terminal ID: 4445042801639
 Transaction Type: Sale
 Reference #: 987407735758951944704366382413489436938119
 Entry Method: Chip Read
 Mode: Issuer
 VISA CREDIT: A0000000031010
 ARC: ARQC F80969FE429C9592
 Transaction ID: 763339031
 Approval Code: 079020
 Response Code: 00

VERIFIED BY PIN

Buffalo Sauce \$0.00
 PDQ Sauce \$0.00
 Creamy Garlic \$0.00
 Ranch \$0.00
 Honey BBQ \$0.00
 Sweet Sriracha \$0.00

Total Item Count: 4
 Subtotal: \$99.97
 Total Tax: \$0.00
 Total: \$99.97
 Paid With: VISA XXXX1423
 Bill: KAYLA GETZ
 Total: \$99.97

The My PDQ Points App is here! Join, Eat,
 Earn and Repeat
 Visit eatPDQ.com/MyPDQ to download now
 Scan QR code below and complete survey
 for \$2 off purchase of any combo meal.
 Receipt must be present at time of
 purchase. Redemption code valid for 60
 days:

25 Crispy Tenders \$38.99
 Catering PDQ Salad \$46.99
 No Chicken Cater +- \$10.00
 Ranch 2.5 \$0.00
 Bleu Cheese 2.5 \$0.00
 Catering Fries \$23.99
 Sauce \$0.00
 Bleu Cheese \$0.00
 Ketchup \$0.00
 Honey Mustard \$0.00
 BBV \$0.00
 Buffalo Bleu \$0.00
 Lemon Chile- Vinaigrette \$0.00

Merchant Copy



PDQ Survey

Shelly Bandy

Subject: WWAR - Site Visit - Wiregrass Ranch Sports Campus
Location: 3021 Sports Coast Wy, Wesley Chapel, FL 33543

Start: Tue 6/7/2022 11:30 AM
End: Tue 6/7/2022 2:00 PM

Recurrence: (none)

Meeting Status: Accepted

Organizer: Kayla K. Getz
Required Attendees: Consuelo B. Sanchez; wwaranch@gmail.com

*All wheelchair
 team members
 showed up for
 site visit
 estimate was
 about 1/2*

*Shelly
 Bandy*

*OK to Pay
 Shelly
 Bandy*

*ACCT
 2113-32500-
 552000-
 549023*



People Dedicated to Quality
 PDQ Wesley Chapel
 27757 State Rd 56, Wesley Chapel, FL 33544
 813-528-8770
 www.eatPDQ.com
 Store ID: 0402

Order# 5372652
 To Go Order
 Call Name: pasco county tourism
 Server: MAHER A
 Date: 6/7/22, 11:46 AM

Transaction: 763689306

25 Crispy Tenders	\$38.99
Bleu Cheese	\$0.00
Buffalo Bleu	\$0.00
Buffalo Sauce	\$0.00
Creamy Garlic	\$0.00
Sweet Sriracha	\$0.00
Ranch	\$0.00
Honey BBQ	\$0.00
PDQ Sauce	\$0.00
Lemon Chile- Vinaigrette	\$0.00
Ketchup	\$0.00
Honey Mustard	\$0.00
BBV	\$0.00
Catering Fries	\$23.99
Catering PDQ Salad	\$46.99
No Chicken Cater	+-\$10.00
Ranch 2.5	\$0.00
Bleu Cheese 2.5	\$0.00

Total Item Count:	3
Subtotal:	\$99.97
Total Tax:	\$0.00
Total:	\$99.97
Paid With: VISA	XXXX5165
Total:	\$99.97

The My PDQ Points App is here! Join, Eat,
 Earn and Repeat
 Visit eatPDQ.com/MyPDQ to download now
 Scan QR code below and complete survey
 for \$2 off purchase of any combo meal.
 Receipt must be present at time of
 purchase. Redemption code valid for 60
 days:

Merchant Copy



PDQ Survey

Jessie Stas
Will Knox
Kevin Smith
Elizabeth Smith

2001 Piazza Ave Ste 175
Wesley Chapel, FL 33543

Server: Susan
12:38 PM
Table 23/1

DOB: 06/16/2022
06/16/2022
5/50001

SALE

06/16/2022
MID: 9885

TID: 3006

12:38:39
SEQ: 054793

PURCHASE
VISA CREDIT
CARD #:
AUTH CODE: 073387

- APPROVED
Entry Method: Chip
XXXXXXXXXXXX9782
RRN: 103262791945

Mode:
AID:
TVR:
IAD:
TSI: E800
SubTotal

Issuer
A0000000031010
0000088000
06011203A0202A
ARC: 00
USD \$ 105.98

Tip

USD \$ 21.19

Total

USD \$ 127.17

Signature:

Consuelo Sanchez

CONSUELO SANCHEZ

I agree to pay above total amount
according to card issuer agreement.
(Merchant agreement if Credit Voucher)
Retain this copy for your records

Consuelo Sanchez
OK to pay

Chuck Lager America's Tavern
2001 Piazza Ave. Suite 175
Wesley Chapel, FL 33543
(813)820-4500

www.chucklager.com

Join us for Happy Hour Monday
Monday - Friday 3:00 - 6:00
Thursday Night Live
Live Music, Food & Drink Specials
Every Thursday at 6:00- close

6/16/2022

ACCT 2113-32500-552000-549023 - \$127.17

For: Collective Group Site Visit

2001 Piazza Ave Ste 175
Wesley Chapel, FL 33543

06/16/2022

Server: Susan
Cashier:
Table 23/1
Guests: 5
Reprint #: 1

12:38 PM
50001

Carnitas Nachos 14.00
Carnitas Taco 15.00
Fabio's Meatball Sub 17.00
Sweet Potato F 2.99
MR. Pibb 19.00
Chicken Fresco 2.99
Unsweet Tea 16.00
Asian Shimp Taco 19.00
Smoked Mac & Cheese

Subtotal 105.98
Tax Exempt 858013866417C5 0.00

Total 105.98

Balance Due 105.98

Chuck Lager America's Tavern
2001 Piazza Ave. Suite 175
Wesley Chapel, FL 33543
(813)820-4500

www.chucklager.com

Join us for Happy Hour Monday
Monday - Friday 3:00 - 6:00
Thursday Night Live
Live Music, Food & Drink Specials
Every Thursday at 6:00- close



Consuelo Sanchez
Sports Development & Tourism Manager
Destination Management Organization
Mobile: (813) 770-4343
cbsanchez@FLSportsCoast.com

Site Visit Itinerary

Attendees:

Kayla Glazebrook – Florida's Sports Coast – (727) 247-2521

OJ Hill – Florida's Sports Foundation

Wednesday, July 13th

9:00am – 9:45am Fox Hollow Golf Club – Site Visit

10050 Robert Trent Jones Pkwy, Trinity, FL 34655

10:00am– 10:45am Land O Lakes Recreation Center– Site Visit

3032 Collier pkwy, Land O' Lakes, FL 34639

11:15am– 12:00pm Temple Terrace Family Recreation Complex – Site Visit

6610 Whiteway Dr., Temple Terrace, FL 33617

12:15pm- 1:30 pm Lunch – Rock & Brews Wesley Chapel

26000 State Rd 56 W, Lutz, FL 33559

1:45pm– 2:30am Wiregrass Ranch Sports Campus– Site Visit

3021 Sports Coast Way, Wesley Chapel, FL 33543

2:45pm– 3:30pm Saddlebrook Resort – Site Visit

5700 Saddlebrook Way , Wesley Chapel , FL 33543

Thursday, July 14th

8:00am – 8:45am Sarah Vande Berg Tennis & Wellness Center – Site Visit

6583 Simmons Road , Zephyrhills , FL 33541

9:00am– 9:45am Zephyrhills Shuffleboard Club– Site Visit

5209 8th street, Zephyrhills, FL 33542

9:45am– 10:30am LA Billiards – Site Visit

38529 5th Avenue Zephyrhills, FL 33542



Consuelo Sanchez

Sports Development & Tourism Manager

Destination Management Organization

Mobile: (813) 770-4343

cbsanchez@FLSportsCoast.com

- 10:45am– 11:30am Pin Chasers– Site Visit**
6816 Sports Coast Way, Zephyrhills, 33542
- 11:45am– 12:30pm Drive proposed route for Cycling**
Dade City , FL 33525
- 1:00pm- 2:15pm Lunch – Florida Avenue Brewing**
- 2:30pm– 3:15pm Cypress Creek High School – Site Visit**
8701 Old Pasco Road , Wesley Chapel , FL 33544

Kayla Getze
7-15

Serving Those Who Rock!
26000 State Rd 56
Lutz, FL 33559

Server: Mandy DOB: 07/13/2022
01:03 PM 07/13/2022
44/1 1/10009

SALE

VISA 1048582
Card #XXXXXXXXXXXX1423
Magnetic card present: Yes
Card Entry Method: S

Approval: 089424

Amount: \$53.50
+ Tip: 10.70
= Total: * 64.20

I agree to pay the above
total amount according to the
card issuer agreement.

X _____

Rock and Brews
Thank You!
Suggested Tip
(18%) \$9.63
(20%) \$10.70
(22%) \$11.77

Customer Copy

Serving Those Who Rock!
26000 State Rd 56
Lutz, FL 33559

Server: Mandy 07/13/2022
44/1 1:02 PM
Guests: 3 10009
Reprint #: 2

Water 0.00
Soda 3.25
Iced Tea 3.25
Grilled BBQ Wings ENT 15.00
Chicken Quesadilla ENT 13.00
Cajun Pasta 19.00

Subtotal 53.50
Tax Exempt 858013866417C5 0.00

Total 53.50

Balance Due 53.50

Check out our Online Ordering
at www.RockAndBrews.com

OR TO PAY
Kayla Getze @kizebrook

Acct 2113-32500-552000

549023

Florida Avenue Brewing Co.
2029 Arrowgrass Dr.
Wesley Chapel, FL 33544
813-452-6333

Follow us on Instagram for NEW updates

Join us for Happy Hour: Mon-Fri 3p-6p

Check 32

Table 40

Aidin R.

7/14/2022

Guests 2

2:02 PM

Cheese Curds	9.50
Buff Chicken Flatbread	12.70
Prime Rib Cheesesteak	15.70
fries	
Dr. Pepper	3.00

Subtotal 40.90

TOTAL 40.90

BALANCE DUE 40.90

Thank you for visiting
We have Beer to go, please ask.
www.FloridaAveBrewing.com

Signup for our loyalty program using the
QR Code Below
ADD YOUR POINTS TO BREW PERKS with the
same QR code



15LY-6QS6-HWLQ-9KU2

Kayla Glazebrook
7-15

Customer Copy
Florida Avenue Brewing

Florida Avenue Brewing Co.
2029 Arrowgrass Dr.
Wesley Chapel, FL 33544
813-452-6333

CLERK ID: Aidin R.
Thu 7/14/2022 2:06:14 PM
Check 32-1 Table 40
Aidin R.
Station Backup

SALE

ENTRY LEGEND/MODE: CHIP READ/CONTACT

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Visa XXXXXXXXXXXX1423
Approval 006767
REFERENCE: 219518903407
APPLICATION LABEL: VISA CREDIT
AID: A0000000031010
ATC: 000B
AC: 634AF2EFB632E238
TVR: 0000008000
IAD: 06011203A0B002
TSI: E800

BASE \$40.90

TIP 8.18

TOTAL 549.08

Customer Copy

www.FloridaAveBrewing.com

QR to Pay
Kayla Betz Glazebrook

Acct 2113-30500-550000
549023



HILTON GARDEN INN WESLEY CHAPEL
 26640 SILVER MAPLE PKWY
 WESLEY CHAPEL, FL 33544
 United States of America
 TELEPHONE 813-591-6900 • FAX 813-591-6901
 Reservations
 www.hilton.com or 1 800 HILTONS

HILL, ORENTHIOUS
 4350 WOODBRIDGE RD
 TALLAHASSEE FL 32303
 UNITED STATES OF AMERICA

Room No: 423/Q2D
 Arrival Date: 7/12/2022 4:07:00 PM
 Departure Date: 7/14/2022 7:33:00 AM
 Adult/Child: 1/0
 Cashier ID: LISA
 Room Rate: 99.00
 AL:
 HH # 651049897 DIAMOND
 VAT #
 Folio No/Che 131900 A

Confirmation Number: 3266492543

HILTON GARDEN INN WESLEY CHAPEL 7/19/2022 3:30:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
7/12/2022	GUEST ROOM EXEMPT	ANDUJAR M	479744	\$99.00		
7/13/2022	GUEST ROOM EXEMPT	ANDUJAR M	480084	\$99.00		
7/14/2022	VS *1423	MARYSIN GH	480175		(\$198.00)	
BALANCE						\$0.00

CREDIT CARD DETAIL

APPR CODE	082787	MERCHANT ID	277184700999
CARD NUMBER	VS *1423	EXP DATE	06/27
TRANSACTION ID	480175	TRANS TYPE	Sale

ON TO PAY
Per email Kayla Getz Glazebrook
ACCT 2113-32500-552000
548000



Consuelo Sanchez

Sports Development & Tourism Manager

Destination Management Organization

Mobile: (813) 770-4343

cbsanchez@FLSportsCoast.com

Site Visit Itinerary

Attendees:

Consuelo Sanchez – Florida's Sports Coast – (813) 770-4343

Kayla Glazebrook – Florida's Sports Coast – (727) 514-6574

Wednesday, August 24th

- 11:15am- 11:45am **AdventHealth Center Ice – Site Visit**
3173 Cypress Ridge Blvd, Wesley Chapel, FL 33544
- 12:00pm- 12:30pm **Wiregrass Ranch Sports Campus – Site Visit**
3021 Sports Coast Way, Wesley Chapel, FL 33543
- 12:45pm – 2:00pm **Lunch – Chuck Lagers**
2001 Piazza Ave, Suite 175, Wesley Chapel, FL 33543
- 2:15pm- 3:00pm **Cypress Creek High School Track & Field – Site Visit**
8701 Old Pasco Rd, Wesley Chapel, FL 33544

Hotel Accommodation Information:

Hilton Garden Inn Wesley Chapel

(26640 Silver Maple Pkwy, Wesley Chapel, FL 33544 US)

Reservation name: Joshua Borne

Confirmation #: 3288964497

Check-in: August 24th, 2022

Check-out: August 25th, 2022

OJ Hill
Nick Gandy

Customer Copy
Florida Avenue Brewing

Florida Avenue Brewing Co.
2029 Arrowgrass Dr.
Wesley Chapel, FL 33544
813-452-6333

CLERK ID: Alec K.
Wed 8/17/2022 3:35:46 PM
Check 34-1 Table 3
Alec K.
Station ServTerm2

SALE

ENTRY LEGEND/MODE: CHIP READ/CONTACT

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Visa XXXXXXXXXXXX1423
Approval 037155
REFERENCE: 222919900047
APPLICATION LABEL: VISA CREDIT
AID: A0000000031010
ATC: 0011
AC: E8AF02E10ABD6488
TVR: 0000008000
IAD: 06011203A02012
TSI: E800

BASE \$52.60
TIP 10.52
TOTAL 63.12

Customer Copy

www.FloridaAveBrewing.com

Kayla Glazebrook

Acct
2113-
32500
552000
549073

OJ Hill
Nick Gandy
Kayla betz
Glazebrook

Florida Avenue Brewing Co.
2029 Arrowgrass Dr.
Wesley Chapel, FL 33544
813-452-6333

Follow us on Instagram for NEW updates

Join us for Happy Hour: Mon-Fri 3p-6p

Check 34	Table 3
Alec K.	8/17/2022
Guests 3	2:57 PM

Cheese Curds	9.50
Hot Chicken Sandwich	14.70
fries	
Prime Rib Cheesesteak	15.70
fries	
Buff Chicken Flatbread	12.70
Sinfluencer Sample	0.00
Sampl FLIPA	0.00

Subtotal	52.60

TOTAL	52.60

BALANCE DUE	52.60

Thank you for visiting
We have Beer to go, please ask.
www.FloridaAveBrewing.com

Signup for our loyalty program using the
QR Code Below
ADD YOUR POINTS TO BREW PERKS with the
same QR code



1UE9-61S7-RFWL-MN2A

Lunch
meeting
after

TDC
Announcement of FSF
SR Games 2022-2024



Fairfield by Marriott® FFI&S Tampa Wesley Chapel
 2650 Lajuana Blvd, Wesley Chapel, FL 33543 P 813.536.1818
 Fairfield.Marriott.com

T. Colucci

Room: 318
 Room Type: KING
 Number of Guests: 1
 Rate: \$99.00

Clerk:

Arrive: 03Aug22

Time: 08:14PM

Depart: 04Aug22

Time: 12:00PM

Folio Number: 53972

DATE	DESCRIPTION	CHARGES	CREDITS
03Aug22	Advance Deposit		99.00
03Aug22	Room Charge	99.00	
BALANCE:		0.00	

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*OK to pay
 Per email Kaita
 Getz Glazebrook*

*Acct
 2113-32500
 552000
 548000*

*For Blue Star 30
 Event Visit*

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Consuelo Sanchez
Jim Chards - AHCI
Joshua Borne - AAU



Ok to pay
Consuelo Sanchez
Acct
2113-32500-552000-549023

Top Shelf Tampa
3173 Cypress Ridge Blvd.
Wesley Chapel, FL 33544
813-953-1032

Server: Justin R
Check #10
Tax Exempt
Ordered: 8/24/22 12:23 PM
Table 10

Diet Coke	\$2.75
Sweet Iced Tea	\$2.75
10 House Wings	\$10.00
Side of Ranch	\$0.50
Side of Blue Cheese Dressing	\$0.50
Caesar Salad	\$9.95
ADD Blackened Chicken	\$4.45
Power Play	\$11.95
ADD Blackened Chicken	\$4.45
Havana Bowl	\$12.95
Subtotal	\$60.25
Tip	\$12.05
Total	\$72.30

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxxx9782
Time 1:07 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	034825
Payment ID	HPW7HkXJfwhH
Application ID	A0000000031010
Application Label	VISA CREDIT
Terminal ID	503f20d41ab5c447
Card Reader	BBPOS

CONSUELO SANCHEZ
Consuelo Sanchez
OK to pay

Thank you for your local support!

8/24/2022

VISIT US @ WWW.TOPSHELFTAMPA.COM
FOLLOW US ON FACEBOOK @ TOP SHELF SPORTS
LOUNGE



The Living Room @ Wiregrass
2001 Piazza Ave, #100
Wesley Chapel, FL 33543

Server: Liam B
Check #108 Table 43
Guest Count: 2
Seats 1, 2
Ordered: 8/24/22 5:37 PM

1 Educated Guess Pinot Noir 5oz \$17.00
1 Bread & Butter \$6.00
1 Flash Fried Pork Dumplings \$9.00
1 Brown Butter Diver Scallops \$31.00
1 Bronzed Fresh Catch \$38.00

\$ Comp - \$8.48

Pre-discount Subtotal \$101.00
Discount Total *Remove Tax* - \$8.48

Service Charge (20.00%) \$20.20

Subtotal \$112.72
Tax \$7.88
Total \$120.60

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx9782
Time 6:39 PM

Transaction Type Sale
Authorization Approved
Approval Code 035767
Payment ID XKShCtdtstN
Application ID A000000031010
Application Label VISA CREDIT
Terminal ID
Card Reader BBPOS

Amount \$120.60

+ Tip: _____

= Total: \$120.60

X Consuelo Sanchez
CONSUELO SANCHEZ 8/24/22
Consuelo Sanchez
OK to pay

You've earned 92 points for this purchase. Redeem them by signing up for our rewards program. By providing your contact information, you are agreeing to participate in the rewards program and be contacted by the restaurant.

Phone Number

Customer Copy

Be sure to follow us on Instagram
@thelivingroomatwiregrass
www.tlr.restaurant

ACCT
2113-32500-
552000
549023
\$120.60

Consuelo Sanchez
Joshua Borne - APR



HILTON GARDEN INN WESLEY CHAPEL
 26640 SILVER MAPLE PKWY
 WESLEY CHAPEL, FL 33544
 United States of America
 TELEPHONE 813-591-6900 • FAX 813-591-6901
 Reservations
 www.hilton.com or 1 800 HILTONS

BORNE, JOSHUA STEVEN
 8328 CORKFIELD AVE
 ORLANDO FL 32832
 UNITED STATES OF AMERICA

Room No: 613/K1
 Arrival Date: 8/24/2022 7:13:00 PM
 Departure Date: 8/25/2022 7:48:00 AM
 Adult/Child: 1/0
 Cashier ID: CWHITEACRE1
 Room Rate: 99.00
 AL:
 HH # 911270159 DIAMOND
 VAT #
 Folio No/Che 134665 A

Confirmation Number: 3288964497

HILTON GARDEN INN WESLEY CHAPEL 8/25/2022 1:15:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
8/24/2022	GUEST ROOM EXEMPT	ANDUJAR M	496203	\$99.00		
8/25/2022	VS *1423	MARYSIN GH	496241		(\$99.00)	
BALANCE						\$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com

CREDIT CARD DETAIL

APPR CODE	031655	MERCHANT ID	277184700999
CARD NUMBER	VS *1423	EXP DATE	06/27
TRANSACTION ID	496241	TRANS TYPE	Sale

*Approved to pay via email
 Nayla Getz*

*Acct 2113-30500-
 55000
 548000*

OK TO PAY
KAYLA Betz Glazebrook

Kayla Glazebrook
812622

Ford's Garage
25526 Sierra Center Blvd
(813) 540-3673

Ford's Garage
25526 Sierra Center Blvd
(813) 540-3673

Server: Katlyn 08/26/2021
12:46 P
40016
Guests: 2
Reprint #: 1
Diet Coke 3.25
Pork Mac (2 @13.50) 27.00
0.00
Total 30.25
Tax 0.00
Total 30.25
Amount Due 30.25*

Server: Katlyn 08/26/2021
12:44 P
40016
Diet Coke 3.25
Pork Mac (2 @13.50) 27.00
0.00
Total 32.37
Amount Due 32.37

Pay This Check With Your Smartphone!

Scan Here



or Go To:

FG.NCRPAY.COM

Enter Code: BRQ015

www.FordsGarageUSA.com
THANK YOU FOR CHOOSING FORD'S GARAGE!
HAPPY HOUR M-F 2pm - 6pm
For your convenience
(Reflects Dine In Sales Only):
18% TIP = 5.45
20% TIP = 6.05
22% TIP = 6.66

Pay This Check With Your Smartphone!

Scan Here



or Go To:

FG.NCRPAY.COM

Enter Code: BRQ015

www.FordsGarageUSA.com
THANK YOU FOR CHOOSING FORD'S GARAGE!
HAPPY HOUR M-F 2pm - 6pm
For your convenience
(Reflects Dine In Sales Only):
18% TIP = 5.83
20% TIP = 6.47
22% TIP = 7.12

ACCT 2113-32500 -
552000-549023

6.00 KG
36.25 KG



Consuelo Sanchez
Sports Development & Tourism Manager
Destination Management Organization
Mobile: (813) 770-4343
cbsanchez@FLSportsCoast.com

Site Visit Itinerary

Attendees:

Consuelo Sanchez- Florida's Sports Coast – (813) 770-4343

Kayla Glazebrook – Florida's Sports Coast – (727) 247-2521

Scott – First Responder Sports

Thursday, September 15th

- 10:00am – 10:30am **Sarah Vande Berg Tennis & Wellness Center – Site Visit**
6585 Simons Rd, Zephyrhills, FL 33541
- 10:30am– 10:45am **Pin Chasers– Site Visit**
6816 Gall Blvd, Zephyrhills, FL 33542
- 11:00am– 11:15am **LA Billiards – Site Visit**
38529 5th Ave, Zephyrhills, FL 33542
- 11:30am – 11:50am **Hilton Garden Inn Wesley Chapel**
26640 Silver Maple Pkwy, Wesley Chapel, FL 33544
- 12:00pm – 12:20pm **HYATT Place Wesley Chapel**
26000 Sierra Center Blvd, Lutz, FL 33559
- 12:30pm– 1:00pm **Saddlebrook Resort**
5700 Saddlebrook Way, Wesley Chapel, FL 33543
- 1:15pm– 2:30pm **Lunch – Wesley Chapel Restaurant**
- 2:45pm- 3:15pm **Wiregrass Ranch Sports Campus**
3021 Sports Coast Wy, Wesley Chapel, FL 33543
- 3:30pm– 4:00pm **AdventHealth Center Ice**
3173 Cypress Ridge Blvd., Wesley Chapel, FL 33543
- 4:15pm– 4:45pm **Wesley Chapel District Park**
7727 Boyette Rd, Wesley Chapel, FL 33545



Consuelo Sanchez

Sports Development & Tourism Manager

Destination Management Organization

Mobile: (813) 770-4343

cbsanchez@FLSportsCoast.com

5:15pm – 5:30pm

W.H Jack Mitchell JR Park (Self-Guided)

4825 Little Rd, New Port Richey, FL 34655

5:45am –6:15pm

Veterans Memorial Park (Self-Guided)

14333 Hicks Rd, Hudson, FL 34669

ACCT 2113-32500-552000-549023 - \$54.10
#1.32 money order obtained to pay back
processing fee

Consuelo Sanchez
Consuelo Sanchez
OK to pay 9/15/22
2001 Piazza Ave Ste 175
Wesley Chapel, FL 33543

2001 Piazza Ave Ste 175
Wesley Chapel, FL 33543

Server: AM BAR INSIDE 1 DOB: 09/15/2022
03:21 PM 09/15/2022
Table 51/1 2/20005

Server: AM BAR INSIDE 1 09/15/2022
Table 51/1 3:21 PM
Guests: 3 20005

Smoked Brisket Grilled Ch 13.00
Smoked Pulled Chicken Tac 15.00
BBQ Pulled Pork Sandwich 16.00

Subtotal 44.00
Tax Exempt 858013866417C5 0.00

Total 45.32

CP Card # 45.32

D/Cancelled

CC Processing Fee CC Surcharge 1.32
VISA #XXXXXXXXXXXX9782 45.32

Auth:055345

CC Processing Fee CC Surcharge 1.32

***A 3% processing fee will be
added to all non-cash transactions***

Chuck Lager America's Tavern
2001 Piazza Ave. Suite 175
Wesley Chapel, FL 33543
(813)820-4500
www.chucklager.com

--- Check Closed ---

SALE

09/15/2022 15:21:04
MID: 9885 TID: 3006 SEQ: 020959

PURCHASE - APPROVED
VISA CREDIT Entry Method: Chip
CARD #: XXXXXXXXXXXXX9782
AUTH CODE: 055345 RRN: 103586813550

Mode: Issuer
AID: A0000000031010
TVR: 0000088000
IAD: 06011203A0A02A
TSI: E800 ARC: 00
SubTotal USD \$ 45.32

Tip USD \$ 8.80

Total USD \$ 54.12

Signature: Consuelo Sanchez

CONSUELO SANCHEZ

I agree to pay above total amount
according to card issuer agreement.
(Merchant agreement if Credit Voucher)
Retain this copy for your records

***A 3% processing fee will be
added to all non-cash transactions***
Chuck Lager America's Tavern
2001 Piazza Ave. Suite 175
Wesley Chapel, FL 33543
(813)820-4500
www.chucklager.com

Acct 2113-32500-552000-549023

TOTAL \$677.26

2001 Plaza Ave Ste 175
Wesley Chapel, FL 33543

Server: Spencer 09/15/2022
Table 21/1 8:49 PM
Guests: 14 80016
Reprint #: 5

Giant Pretzel (2 @12.00)	24.00
Carnitas Nachos (2 @14.00)	28.00
Bud Light (2 @5.00)	10.00
Cheesesteak Sand	16.00
Fries	1.00
Short Rib Fett	22.00
Smoked Mac & Cheese	19.00
CHICKEN FOR MAC	5.00
Smoked Mac & Cheese	19.00
CHICKEN FOR MAC	5.00
Caramel Cheesecake	9.00
Crème Brulee	9.00
Caramel Cheesecake	9.00
Cotton Candy Cosmo Martin	12.00
Smoked Pulled Chicken Tac	15.00
Kentucky Passion (2 @12.00)	24.00
Steak Frites	34.00
Unsweet Tea	2.99
Chicken Parmesan	21.00
Diet Coke	2.99
NY Strip	37.00
Sm Street Corn	
Reefdonkey (3 @8.00)	24.00
Guinness Fish & Chips	19.00
Mango Kart	7.00
Tuna Romeo	26.00
Mango Kart	7.00
Beach Blond	8.00
Mushroom Flatbread	16.00
Nashville Hot Chicken San	18.00
Sweet Potato F	
\$ SD Street Corn	7.00
Spaghetti & Meatballs	18.00
JOSH CABERNET GL	12.00
4 Roses Single Barrel (3 @19.00)	57.00
(3)Old Fashioned	
Ahi Tuna Taco	20.00

Subtotal 563.98
 Hrg \$ -16.92
 Disc Sub Total 547.06
 Tax Exempt 858013866417C5 0.00

Total 547.06

Balance Due 547.06

A 3% processing fee will be added to all non-cash transactions

Chuck Lager America's Tavern
2001 Piazza Ave. Suite 175
Wesley Chapel, FL 33543
(813)820-4500

Credit for

Pro

fee

Shrimp what did you want

han

bien

2001 Piazza Ave Ste 175
Wesley Chapel, FL 33543

Server: Spencer DOB: 09/15/2022
09:01 PM 09/15/2022
Table 21/1 8/80016

SALE

09/15/2022 21:01:52
MID: 9885 TID: 3006 SEQ: 052760

PURCHASE - APPROVED
VISA CREDIT Entry Method: Chip
CARD #: XXXXXXXXXXXXX9782
AUTH CODE: 024683 RRN: 103588109668

Mode: Issuer
AID: A000000031010
TVR: 0000088000
IAD: 06011203A0A02A
TSI: E800 ARC: 00
SubTotal USD \$ 563.47

Tip USD \$ 112.79
Total USD \$ 676.26

Signature: *Consuelo S*
CONSUELO SANCHEZ

I agree to pay above total amount according to card issuer agreement. (Merchant agreement if Credit Voucher)
Retain this copy for your records

Consuelo Sanchez ok to pay 9/15/2022

A 3% processing fee will be added to all non-cash transactions

Chuck Lager America's Tavern
2001 Piazza Ave. Suite 175
Wesley Chapel, FL 33543
(813)820-4500
www.chucklager.com

2001 Piazza Ave Ste 175
Wesley Chapel, FL 33543

Server: Spencer 09/15/2022
Cashier: 8:48 PM
Table 21/1 80016
Guests: 14
Reprint #: 4

Giant Pretzel (2 @12.00)	24.00
Carnitas Nachos (2 @14.00)	28.00
Bud Light (2 @5.00)	10.00
Cheesesteak Sand	16.00
Fries	1.00
Short Rib Fett	22.00
Smoked Mac & Cheese	19.00
CHICKEN FOR MAC	5.00
Smoked Mac & Cheese	19.00
CHICKEN FOR MAC	5.00
Caramel Cheesecake	9.00
Crème Brulee	9.00
Caramel Cheesecake	9.00
Cotton Candy Cosmo Martin	12.00
Smoked Pulled Chicken Tac	15.00
Kentucky Passion (2 @12.00)	24.00
Steak Frites	34.00
Unsweet Tea	2.99
Chicken Parmesan	21.00
Diet Coke	2.99
NY Strip	37.00
Sm Street Corn	
Reefdonkey (3 @8.00)	24.00
Guinness Fish & Chips	19.00
Mango Kart	7.00
Tuna Romeo	26.00
Mango Kart	7.00
Beach Blond	8.00
Mushroom Flatbread	16.00
Nashville Hot Chicken San	18.00
Sweet Potato F	
\$ SD Street Corn	7.00
Spaghetti & Meatballs	18.00
JOSH CABERNET GL	12.00
4 Roses Single Barrel (3 @19.00)	57.00
(3)Old Fashioned	
Ahi Tuna Taco	20.00

Subtotal 563.98
Tax Exempt 858013866417C5 0.00

Total 563.98

Balance Due 563.98

A 3% processing fee will be added to all non-cash transactions

Chuck Lager America's Tavern
2001 Piazza Ave. Suite 175
Wesley Chapel, FL 33543
(813)820-4500

+ 31.00 = 16.91 Total = 580.89

Shelly Bandy
WR TO DEPOSIT Shelly Bandy
Processing Fee on PLEAD TRANSACTIONS - \$1.32
ACCT 2113-32500-55000-549023

MONEY ORDER
19-434445604
COPY

PAY EXACTLY \$1.32
A 352330 B 091622
19434436042 L 001513 \$ 1.32

PAY EXACTLY ONE DOLLAR AND THIRTY-TWO CENTS
PAY TO THE ORDER OF *For County Commissioners*

Shelly Bandy
ACCT 2113-32500-55000-549023
COPY

LOAD THIS DIRECTION, THIS SIDE UP →

⑆ 10 21006001 1019434445604 21⑆
COPY

MONEY ORDER RECEIPT - NON NEGOTIABLE

A61 352330 LOC 001513 09 091622 \$1.32 11011AR AND 32CENTS

Payable to: Issuing agency. Issuance of money order is subject to all applicable restrictions, but shall not make beneficiary irrevocable unless such was made. For information of the beneficiary, the issuing agency is not responsible for the accuracy of the beneficiary's name. If the beneficiary's name is not correct, the issuing agency shall not be responsible for the accuracy of the beneficiary's name. If the beneficiary's name is not correct, the issuing agency shall not be responsible for the accuracy of the beneficiary's name. If the beneficiary's name is not correct, the issuing agency shall not be responsible for the accuracy of the beneficiary's name.

* 19434445604 *



→ LOAD THIS DIRECTION, THIS SIDE UP



HILTON GARDEN INN WESLEY CHAPEL
 26640 SILVER MAPLE PKWY
 WESLEY CHAPEL, FL 33544
 United States of America
 TELEPHONE 813-591-6900 • FAX 813-591-6901
 Reservations
 www.hilton.com or 1 800 HILTONS

DEL PILAR RIVERO, MARCOS
 7010 LAKE NONA BLVD
 ORLANDO FL 32827
 UNITED STATES OF AMERICA

Room No: 409/Q2
 Arrival Date: 9/15/2022 4:08:00 PM
 Departure Date: 9/16/2022 9:02:00 AM
 Adult/Child: 1/0
 Cashier ID: LISA
 Room Rate: 109.00
 AL:
 HH # 1559848195 GOLD
 VAT #
 Folio No/Che 137000 B

Confirmation Number: 3300342878

HILTON GARDEN INN WESLEY CHAPEL 9/20/2022 9:35:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
9/15/2022	GUEST ROOM EXEMPT	ANDUJAR M	504135	\$109.00		
9/16/2022	VS *1423	MSAUTEL ETPEREA	504247		(\$109.00)	
BALANCE						\$0.00

CREDIT CARD DETAIL

APPR CODE	048422	MERCHANT ID	277184700999
CARD NUMBER	VS *1423	EXP DATE	06/27
TRANSACTION ID	504247	TRANS TYPE	Sale

*OK to Pay
 Per EMAIL Kayla Getz Glazebrook
 ACCT
 2113-39500-552000-548000*



Kafe Kokopelli
 37940 Live Oak Avenue
 Dade City Florida 33523
 352-523-0055

Server: Erica P
 Check #4 Table 12
 Guest Count: 4
 Tax Exempt
 Ordered: 9/6/22 11:39 AM

Credit Card Swiped
 Visa xxxxxxxx1225
 Time 12:21 PM

Transaction Type Sale
 Authorization Approved
 Approval Code 005606
 Payment ID 7MsL7YFccqtk
 Card Reader MAGTEK_DYNAMAG

Amount \$56.50
 + Tip: \$11.30

Total: \$67.80

 ADAM THOMAS

OK to Pay
 Adam THOMAS

ACCT 2113-32500-
 552000
 549023

Adam THOMAS
 OJ Hill } FL SRCAMES
 Nick Grady }
 Consuelo Sanchez

You've earned 56 points for this purchase. Redeem them by signing up for our rewards program. By providing your contact information, you are agreeing to participate in the rewards program and be contacted by the restaurant.

Phone Number

Customer Copy

Live music every 1st and 3rd Friday from 7:00 to 10:00 in the Stag Bar!

Thank you for dining with us!
 Please "Like" and "Follow" us on Face Book!



Kale Kokopelli
 37540 Live Oak Avenue
 Dade City Florida 33523
 352-523-0055

Serve: Erica F
 Check #4 Table 12
 Guest Count 4
 Tax Exempt
 Created 5/6/22 11:39 AM

How was your visit?



Sheet House Tacos	\$14.00
Chicken and Kale Salad	\$12.00
2 Item Lunch Combo	\$11.00
She Crab	\$1.00
3 Item Lunch Combo	\$15.00
She Crab	\$1.00
Sweet Tea	\$2.50

Subtotal	\$56.50
Tip	\$11.30
Total	\$67.80

Credit Card Swiped
 Visa XXXXXXX1225
 Time 12:21 PM

Transaction Type Sale
 Authorization Approved
 Approval Code 905606
 Payment ID 7MS17YFccq3
 Card Brand MAITIK DYNAMAC

Live music every 1st and 3rd Friday from 7:00 to
 10:00 in
 the Sing Bar

Thank you for dining with us!

Please Like and Follow us on Facebook!

Shelly Bandy

From: Adam Thomas
Sent: Monday, October 4, 2021 11:11 AM
To: Shelly Bandy
Subject: Fwd: Receipt from All Sports Custom Framing

Hi Shelly,
The attached receipt is approved for payment.
Thanks and have a blessed day.

Adam Thomas, CDME
Tourism Director
Experience FL Sports Coast

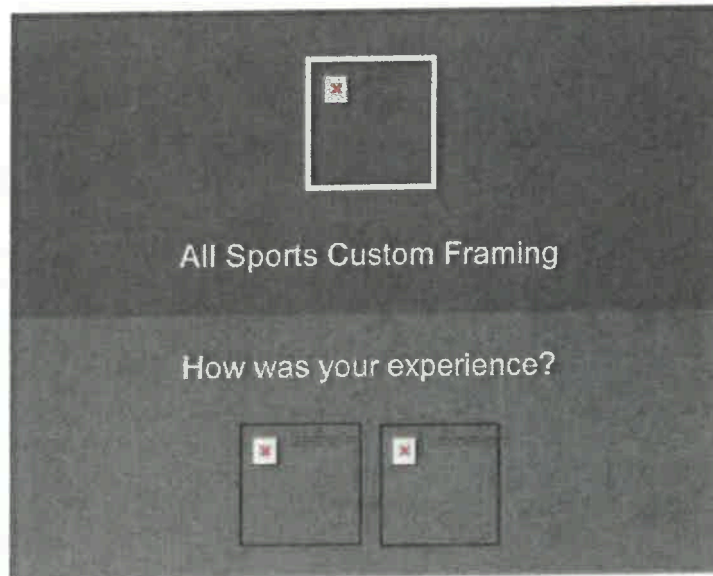
*THIS FOR FRAMING
FSC Freshguard
to present to
DESTINATION
FLORIDA*

Begin forwarded message:

From: All Sports Custom Framing via Square <receipts@messaging.squareup.com>
Date: October 4, 2021 at 10:29:34 AM EDT
To: Adam Thomas <athomas@flsportscoast.com>
Subject: Receipt from All Sports Custom Framing
Reply-To: All Sports Custom Framing via Square
<CAESPxIAGjFyX21memc0cmJxbWYodTZ1dGduemp1NHdzcWlmd3c0NTNsaml6ZW8za3huZjJ3Y3Fxlghka
WFsb2d1ZSIgFoOjNb82K72wrCs5es/UaaBOBsms5wG/5ot/F9uZUc4=@reply2.squareup.com>

*Meetings -
21135044-534800*

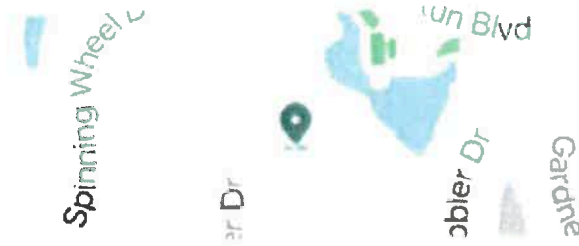
Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



\$200.00

Custom Amount \$200.00

Total \$200.00



All Sports Custom Framing
1702 Weaver Dr
Lutz, FL 33559

Visa 1225 (Chip) Oct 4
2021
ADAM THOMAS at 7:24
AM
#nD0a
Auth
code:
067886

AID: A0000000031010
Signature Verified



Receipt Settings

- [Not your receipt?](#)
- [Turn off automatic receipts](#)
- [Manage preferences](#)

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1455 Market Street, Suite 600
San Francisco, CA 94103

INVOICE

**HAWKSBILL
COMMUNICATIONS LLC**
28493 COZY CREEK DRIVE
Wesley Chapel, FL 33543

kevin@hawkskillcommunications.com
+1 8133954043
www.hawkskillcommunications.com



Florida's Sports Coast / Adam Thomas

Bill to

Florida's Sports Coast / Adam
Thomas
1938 Duck Slough Blvd
Odessa, FL 34655

Invoice details

Invoice no. : 09302023
Invoice date : 11/04/2021
Due date : 12/04/2021

Product or service	Amount
1. Services	\$325.00
Presentation for Destinations Florida annual meeting in October	
Total	\$325.00

Note to customer

Thank you for your business.



Marketing Summit Agenda

Opening Remarks from Adam Thomas

Welcome Address from PHSC Provost

Dr. Kevin D. O'Farrell, Provost, PHSC -Porter Campus

A Year in Review-Adam Thomas

COVID-19 rebound-economic impact (if we have it)

Awards-Telly wins and Henry win

Sports Update-Consuelo Sanchez

Travel (review September travel successes)

Booked Events

Future Opportunities

Meetings & Sales

Who we're targeting, DOS Round Table

Marketing & PR

Marketing Calendar presentation

Media Plan presentation

Creative unveiling-Madden Media



Collective Opportunities

Co-ops (Photo, Bandwango, EPro and JL Video)

Marketing Workshops

Future Projects

Website redesign

New destination guide

Publix

Mitchell Ranch Plaza
3100 Little Road
Trinity, FL 34655
Store Manager: Steve Wojchowski
727-375-1179

CHOC CHIP MUFF 4CT	3.59	F
CHINET PLATE CT CR		
1 @ 2 FOR 10.00	5.00	T
You Saved	1.51	
PUMPKIN MUFFINS	3.59	F
FRUIT SALAD LARGE	18.67	F
SILK OAT CRMR VAN	4.99	F
CM NB VANILLA	2.58	F
TAX EXEMPT		

Order Total	38.42	
Grand Total	38.42	
Credit	Payment	38.42
Change		0.00
TAX FORGIVEN		0.35

Savings Summary
Special Price Savings 1.51

* Your Savings at Publix *
* 1.51 *

Receipt ID: 0746 0768 8843 4114 251

PRESTO!
Trace #: 055608
Reference #: 0055737510
Acct #: XXXXXXXXXXXX6283
Purchase VISA
Amount: \$38.42
Auth #: 082113

CREDIT CARD
A0000000031010
Entry Method:
Mode: Issuer-PIN Verified

Your cashier was Maria Elisa

11/18/2021 7:32 S0873 R105 5826 C0 17

Remember your reusable bags.
Help do good. Bring them on every trip.

Publix Super Markets, Inc.

*OK TO PAY
KOLBY K GAYSEN*

*OLD ACCT
21135044-534923*

*New ACCT
2113 32500
552000
549023*

Kolby K Gayson

CATERED BY VESH

5811 Richey Dr
Port Richey, FL 34668

tel: 813-517-0707

PAID

*OK today
Sage Gee*

JJ

Order: INV-122

Employee:
MARK V.

Bill To:
Sage Gee
727-847-8129

Date:
Jan 27, 2022
7:29 pm

Items	Qty	Price
Lunch at SVB	1	\$50.38
Subtotal		\$50.38
Discount		\$0.00
Tax		\$3.30
Total		\$50.38
Total with Tip		\$50.38

*ACCT
2113-32500-550000
549023*

*Paid for 2 additional
attendees
Kristel Colvard + INTERN*

Note: 2 Additional Lunches 1/27/22 Invoice #38412 THANK YOU!

Payment Type	Credit Card
Time	01/27/2022 8:01 pm
Amount	\$50.38
Card Holder	Sage Gee
Card Number	**** * 7026
Authorization Number	076878

*SPORTS LEAST
MARKETING WORKSHOP*

eyJub3Rlcyj6IIRBTEVDSFwvVkiSVFVBTCBNRVJDSEFOVFxuVEFMRUNIIE
NPTIYgT1JERVlgQUhEXG5UQUxFQ0ggUFJFIFNBQVMgRkRcbIRBTEVDS
CBQUkUgU1NBRFxuVEFMRUNIIE NSMTUwIEFQUFxuVEFMRUNIIE NSMT

CATERED BY VESH

Order: INV-120

5811 Richey Dr
Port Richey, FL 34668

tel: 813-517-0707

PAID

*OK TO Pay
SAGE Gee*



Employee:
MARK V.

Bill To:
Sage Gee
727-847-8129

Date:
Jan 26, 2022
9:29 pm

Items	Qty	Price
Lunch Delivery SVB	1	\$125.94
	Subtotal	\$125.94
	Discount	\$0.00
	Tax	\$0.00
	Total	\$125.94
	Total with Tip	\$125.94

*Acct
2113-32500-552000
549023*

Note Lunch 1/27/22
Invoice # 38182
THANK YOU!

Payment Type	Credit Card
Time	01/27/2022 1:59 pm
Amount	\$125.94
Card Holder	Sage Gee
Card Number	**** * 7026
Authorization Number	093075

*PAID for 5 people
Lisa Moore Jen Tussing
Bobbi DePhillippis Sage & Kolby*

Publix

Mitchell Ranch Plaza
3100 Little Road
Trinity, FL 34655
Store Manager: Steve Wojchowski
727-375-1179

CARROT MUFFINS 4CT	3.59	F
APL BRAN MUFF 4CT	3.59	F
CM NB VANILLA	3.29	F

Order Total	10.47
Sales Tax	0.00
Grand Total	10.47
Credit Payment	10.47
Change	0.00

Receipt ID: 2582 6747 5794 2140 494

PRESTO!
Trace #: 074743
Reference #: 0115514543
Acct #: XXXXXXXXXXXX6283
Purchase VISA
Amount: \$10.47
Auth #: 092984

Kelly J...

CREDIT CARD PURCHASE
A0000000031010 VISA CREDIT
Entry Method: Chip Read
Made: Issuer-PIN Verified

Your cashier was Rose

02/10/2022 7:33 S0873 R107 4618 C0295

Join the Publix family!
Apply today at apply.publix.jobs.
We're an equal opportunity employer.

Publix Super Markets, Inc.

For Marketing Workshop #3

*Qr To Pay
Kelby R Gayson*

*ACCT
2113-32500-
552000
549023*

View The UPS Store, Inc.'s privacy notice at
<https://www.theupsstore.com/privacy-policy>

The UPS Store #4593
3152 Little Rd
Trinity, FL 34655-1864
727-372-7770

Terminal....: POS4593A Date.: 11/1/2021
Employee....: 150324 Time.: 08:49 AM
Customer No.: CU00063737
Cust. Name...: PASCO COUNTY BOARD OF COMMISSIONERS

ITEM NAME	QTY	PRICE	TOTAL
8.5x11 Color Copies			\$17.64
	36 @	\$0.49	
Tax			\$0.00
Cardstock			\$11.52
	36 @	\$0.32	
Tax			\$0.00

Subtotal			\$29.16
Shipping/Other Charges			\$0.00
Total tax			\$0.00

Total			\$29.16

Cards			\$29.16

Items Designated NR are NOT eligible
for Returns, Refunds or Exchanges.

US Postal Rates Are Subject to Surcharge.



VISA *****x6283 075052
11/01/2021 08:49 AM
TID 756075790001

Purchase
VISA CREDIT XXXXXXXXXXXX6283
ENTRY METHOD CHIP
CVN PIN VERIFIED
Invoice 0010014709
Clerk 15032
Response APPROVED
Auth Code 075052

ENV DETAILS
MCDE CHIP
AID A0000000031010
TVR 0080048000
IAD 06011203A08006
TSI E800
ARC Z3
Amount USD \$29.16
NO SIGNATURE REQUIRED
GAYSON/KOLBY
GAYSON/KOLBY

*** CUSTOMER COPY ***

2135044-
534700

Printing for Marketing Summit 11/2/21

OK TO PAY

KOLBY K GAYSON

Checked w/ Purchasing - UPS Contract Doesn't include
Printing



**ORDER CONFIRMATION
OUR REF: 142319**

*Kayla Glazebrook
10/29/21*

Song Printing & Design
38514 5th Avenue,
Zephyrhills
FL
USA
33542
Tel: (813) 715-2212
Email: zephyrhills@nettl.com

Please take a moment to review all of the details below carefully.

Job No.	Ordered	Description	Your Ref	Delivery	Service Level	Item	Quantity	Price
142319 FPSERV	10/29/2021	PVC Sign 24" x 24" white PVC with blue cut vinyl lettering / same day	Kolby	1 to Sue Pranderville, Pranderville Holdings Inc., 38514 5th Avenue, Zephyrhills, FL, USA, 33542. (Electronic Item)	Normal	m 24" x 24" white PVC with blue cut vinyl lettering / same day	1	\$52.50

PAYMENTS

10/29/2021 Ref: 463491 Credit Card \$52.50

Total Price (Excluding Tax) \$52.50
Tax @ 0% (on \$52.50) \$0.00
Total Price (Including Tax) \$52.50

Please make payments to Song Printing & Design, using reference JOB142319

BALANCE TO PAY \$0.00

*OK TO Pay
Kayla Glazebrook
FOR THE MARKETING SUMMIT 11/2/21 21135044-534700*

*Checked w/ Purchasing for Printer Contract - County doesn't have the
for this*

YOUR ADDRESS Your customer code is ZEPASC23

Kolby Kucyk Gayson
Experience Florida Sports Coast
Destination Management Organization
8731 Citizens Dr. Suite 135
New Port Richey
FL, USA
34654

YOUR ORDER ACCEPTANCE

Your order is subject to our standard Terms & Conditions which can be viewed at <https://www.nettl.com/us/terms-conditions/>
If any of the information does not conform to your requirements, please call Sue on (813) 715-2212. Thanks for your order reference 142319.
Invoice Address: Kolby Kucyk Gayson, Pasco County BOCC, Pasco County Board of County Commissioners, 38053 Live Oak Ave, Dade City, FL, USA, 33523



Engage with us on social media!
@FLSportsCoast #flsportscoast

Website: www.flsportscoast.com

SPORTS EXPRESS 2022

Experience Florida's Sports Coast

January 10-14, 2022

Located just 35 minutes north of Tampa International Airport, Experience Florida's Sports Coast is a destination for the active traveler. With bucket list attractions like skydiving and hot air ballooning to new attractions like snow tubing in Florida, there is something for everyone on the Sports Coast.

Florida's Sports Coast Contact:

Consuelo Sanchez

cbsanchez@flsportscoast.com

813-770-4343

The Express Conferences Contact:

Roy Edmondson

roy@theexpressconferences.com

843-360-1269



AGENDA

Monday, January 10

8:00 am - 5:00 pm

Welcome at Florida's Sports Coast
Tampa International Airport

8:00 am - 6:00 pm

Hotel check-in and Registration
Saddlebrook Resort
5700 Saddlebrook Way, Wesley Chapel

7:00 pm – 9:00 pm

Welcome Reception and Dinner
Saddlebrook Resort
5700 Saddlebrook Way, Wesley Chapel

Tuesday, January 11

6:00 am – 8:00 am

Breakfast
Saddlebrook Resort

9:00 am – 11:30 am

Community Service Project - WEST
Strauber Memorial Project
Eagle Point Park - 4499 Straub Memorial Dr
New Port Richey

12:00 am – 2:00 pm

Waterfront Lunch at Whiskey Joe's
7835 Bayview St, Port Richey, FL 34668

1:30 pm

Drive time: 1 hour

Depart for hotel

2:30 pm – 6:00 pm

One-on-one Appointments
Saddlebrook Conference Room
Name of Conf room: TBD

7:00 pm

Drive time: 15 minutes

Depart for Dinner

7:30 pm - 9:30 pm

Dinner and Live Music at
Treble Makers Wesley Chapel
6034 Wesley Grove Blvd, Ste 101, Wesley Chapel 33544

9:45 pm

Drive time: 15 minutes

Arrival to Saddlebrook



Wednesday, January 12

Explore Florida's Sports Coast

- 6:00 am – 7:30 am** **Breakfast**
Saddlebrook Resort
- 7:30 am** **Depart for activities (Various locations, Drive Times varies)**
- 8:00 am** Inshore Fishing (**8 People**)
Boat Ramp: Nick's Park – Port Richey
12:00 pm Lunch at Gill Dawg
- 8:00 am** Essential Massage Wesley Chapel Spa + Lunch (**6 guests**)
- 8:00 am** Skydiving at Skydive City (**20 guests**)
Drive Time: 20 Minutes
Lunch at Skydive City
- 8:00 am** Golf at Saddlebrook + Lunch
- 1:00 pm – 3:00 pm** **Break**
- 3:00 pm** **Depart for Treehoppers**
- 4:00 pm - 6:30 pm** **Play at Treehoppers**
Team Building: Ziplining
Treehoppers Aerial Adventure Park
27839 Saint Joe Rd. Dade City, FL 33525
- 7:00 pm - 10:00 pm** **Dinner and Snowtubing in Florida's Sports Coast at**
Snowcat Ridge
27839 Saint Joe Rd. Dade City, FL 33525
- 10:30 pm** **Arrival at Saddlebrook Resort**



Thursday, January 13

6:00 am – 8:00 am

Breakfast
Saddlebrook Resort

7:30 am

Drive Time: 30 Minutes

Depart for Saddlebrook

8:00 am – 12:00 pm

Wellness Day at Sarah Vande Berg Tennis Center
Sponsored by Florida's Sports Coast
6585 Simons Rd, Zephyrhills, FL

12:00 pm

Drive Time: 30 Minutes

Depart for Saddlebrook

2:00 pm – 6:00 pm

One-on-One Appointments
Saddlebrook
Saddlebrook Conference Room TBD

6:30 pm

Drive Time: 20 Minutes

Brew Bus Departs for Florida Avenue Brewing

7:30 pm- 9:30 pm

Closing Reception/Sponsored Dinner:
Florida Avenue Brewing
2029 Arrowgrass Dr, Wesley Chapel FL 33544

10:00 pm

Drive Time: 20 Minutes

Arrival at Saddlebrook Resort

Friday, January 14

8:00 am – 5:00 pm Departure from Hotel



Escape Brewing Company
 9945 Trinity Blvd Suite 108
 TRINITY, FL 34655
 (727)639-3820
 john@escapebrewingcompany.com
 http://www.escapebrewingcompany.com

INVOICE

BILL TO
 Florida Sports Coast
 1938 Duck Slough Blvd
 Trinity, FL 34655

INVOICE # 1394
DATE 01/10/2022
DUE DATE 01/10/2022

DESCRIPTION	QTY	RATE	AMOUNT
Beer - Packaged Florida Sports Coast Pilsner (Case - 6x4 - 16oz - Can)	18	48.00	864.00
.....
	BALANCE DUE		\$864.00



INVOICE #136106

Olympus Limo Inc

8020 Massachusetts Ave
New Port Richey, FL 34653

727-842-3522
info@olympuslimo.com
www.olympuslimo.com

Invoice Date: 01/13/2022
Customer: Pasco County/Maria
Terms: NET 30
Account #:

AMOUNT DUE \$0.00

BILL TO

Maria LaJeunesse Avila Pasco County

REMIT TO

Olympus Limo Inc
8020 Massachusetts Ave
New Port Richey, FL 34653

Conf #	Start/End Time	Vehicle/Reference	Trip Type/Ordered By	Customer/Passenger(#)
88772	01/13/2022 7:30 AM	39 passenger Executive Mini Bus	As Directed	Pasco County/Maria LaJeunesse Avila
	01/13/2022 1:13 PM	PASCO IS PAYING FOR THIS TRIP	Maria Avila	Pasco County- (30)
Scheduled Pick-Up Time: 01/13/2022 7:30 AM				
PASSENGER/ADDITIONAL STOP INFORMATION				
Pick-Up:	01/13/2022 7:30 AM	5700 Saddlebrook Way Wesley Chapel FL 33543 United States <i>Saddlebrook Resort</i>		
Stop #1:		6585 Simons Road Zephyrhills, FL 33541 <i>Sarah Vande Berg Tennis Center</i>		
Drop-Off:	01/13/2022 12:30 PM	5700 Saddlebrook Way Wesley Chapel FL 33543 United States <i>Saddlebrook Resort</i>		
TRIP CHARGES				
Base Charges		(6.00 @ 100.00)		\$600.00
Service Fee [20%]				\$120.00
Surcharge [18%]				\$108.00
TOTAL:				\$828.00

] Description of fields included

*ALL TO PAY PER EMAIL
2113-32500-552000
548000*

PAYMENTS, DEPOSITS & ADJUSTMENTS			
01/13/2022	Credit Card (3318)	VISA Credit Card Payment XXXXXX3318	\$-690.00
01/13/2022	Credit Card (3318)	Conf# 88772 VISA Credit Card Payment XXXXXX3318	\$-138.00
AMOUNT DUE:			\$0.00

Maria G. LaJeunesse Avila

From: SVB Tennis and Wellness Center <messenger@messaging.squareup.com>
Sent: Friday, December 17, 2021 2:55 PM
To: Maria G. LaJeunesse Avila
Subject: You paid an invoice! (#414)



Invoice Paid

\$4,998.96

Paid on December 17, 2021

Sports Express Conference at SVB

Invoice #414
December 17, 2021

Customer

FLORIDA SPORTS COAST
mlajeunesse@flsportscoast.com

Additional Recipients

cbsanchez@flsportscpast.com

Message

Thursday January 13th, 2022 - 8am-12pm
\$138.86 per person = \$4,165.80

+

*OK to Pay
Maria LaJeunesse
MLajeunesse*

*OLD # 21135044-534800
New # 2113-32500-
552000-
548000*

Service / Gratuity 20% = \$833.16

Total = \$4,998.96

Invoice summary

Sports Express Conference at SVB 2022 **\$4,998.96**

Subtotal \$4,998.96

Total Paid **\$4,998.96**

Visa 3318

12/17/21,
2:54 PM

Send estimates or invoices for your business?

Process \$1,000 in sales free when you sign up for Square.

Get Started

SVB Tennis and Wellness Center^{f1c4fecca62a}

3988 Aldea Way

Wesley Chapel, FL 33543-6524 United States

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The UPS Store #4593
 3152 Little Rd
 Trinity, FL 34655-1664
 727-372-7770

Terminal....: P6S4593A Date.: 1/10/2022
 Employee....: 111040 Time.: 02:03 PM
 Customer No.: CU00063737
 Cust. Name..: PASCO COUNTY BOARD OF COMMISSIONERS

ITEM NAME	QTY	PRICE	TOTAL
Tri-Fold Brochure			\$390.76
Tax	1 @	\$390.76	\$0.00
Subtotal			\$390.76
Shipping/Other Charges			\$0.00
Total tax			\$0.00
Total			\$390.76
Cards			\$390.76

Items Designated NR are NOT eligible
 for Returns, Refunds or Exchanges.

US Postal Rates Are Subject to Surchage.



1 2 2 0 1 1 0 4 5 9 3 A 0 1 6 4 0 8

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<https://www.theupsstore.com/privacy-policy>

VISA *****6283 014198
 01/10/2022 02:03 PM
 TID 756075790001
 Purchase
 VISA CREDIT XXXXXXXXXXXX6283
 ENTRY METHOD CHIP
 CVN PIN VERIFIED
 Invoice 0010017981
 Clerk 11104
 Response APPROVED
 Auth Code 014198

EMV DETAILS
 MODE CHIP
 AID A0000000031010
 TVR 0080048000
 IAD 06011203A08006
 TSI E800
 ARC Z3
 Amount USD \$390.76
 NO SIGNATURE REQUIRED
 GAYSON/KOLBY
 GAYSON/KOLBY

*** CUSTOMER COPY ***

OK TO Pay
 Kolby K Gayson
 ACCT# 2113-32500-552000-
 547000

\$390.76

Rice N Beans
27405 Wesley Chapel Blvd.
800-800-8008

Table P-1 Check No 11031

Server : Maria R
Register Name : RNB-WAIT-NE

10:31 PM 01/08/2022
Visa Card xxxx-xxxx-xxxx-9782
SANCHEZ/CONSUELO
Approval Code 016315 Entry Mode Chip

Charge Amount	120.50
Tip Amount	<u>24.10</u>
Total Amount	<u>144.60</u>

For your convenience
18% tip = 21.69 Total = 142.19
20% tip = 24.10 Total = 144.60
25% tip = 30.13 Total = 150.63
30% tip = 36.15 Total = 156.65

APP NAME VISA CREDIT
TC C4BFCBD56120FDA8
TVR 0080088000
AID A0000000031010
TSI E800
ATC 0015
Id 25
IAD 06011203602002
TSN
CVM Signature

*ACCT
2113-32500
552000-549023*

Customer Copy

Rice N Beans
27405 Wesley Chapel Blvd.
800-800-8008

Guest Check Party of 1
Table P-1 Check 11031
Employee: Maria R RNB-WAIT-NE
10:29 PM Date 01/08/22
Seat 1 >> -----

4	Empanadas	
	Shrimp	3.50
	Beef	6.00
	Pizza	3.00
2	Old Fashion (ea @ 12.00)	24.00
1	Glass Merlot	7.00
1	Sweet Tea	2.50
3	Mamostiao of (ea @ 16.00)	48.00
1	Onion Steak Entree	14.00
1	Side Shrimp	8.00
1	Flan	4.50

Non Taxed : 120.50
Sub Total : 120.50
Check Total \$ 120.50

For your convenience
18% tip = 21.69 Total = 142.19
20% tip = 24.10 Total = 144.60
25% tip = 30.13 Total = 150.63
30% tip = 36.15 Total = 156.65

*Consuelo Sanchez
Consuelo Sanchez
OK to pay
1/8/2022*

0086

Server: MADISON V (#350) Rec: 26
01/10/22 15:12, Chip T: 21 Term: 2

GLORY DAYS GRILL
() -

Name: SANCHEZ/CONSUELO
TID

757839500002

Purchase

VISA CREDIT XXXXXXXXXXXXX9782
CVM SIGN
Invoice 0008615361
Response APPROVED
Auth Code 031676

EMV DETAILS

MODE CHIP
AID A0000000031010
TVR 0080008000
IAD 06011203A02002
TSI E800
ARC Z3
Amount USD \$54.79

CHECK : 54.79
TIP : 10.95
TOTAL : 65.74

JOIN US FOR \$6 APPETIZERS!
10 TO CLOSE
7 DAYS A WEEK!!!
LEAVE ONE COPY FOR SERVER!!!

Customer Copy

Consuelo Sanchez
Consuelo Sanchez
OK to pay 1/10/22

Glory Days
GRILL

GLORY DAYS GRILL - WESLEY CHAPEL
(813) 535-7678

0086b Table 21 #Party 3
MADISON V SvrCk: 10 2:21p 01/10/22

1 PRETZELS* 10.50
2 STRAWB SALMON SALAD* 32.00
1 MON AMERICAN BURGER*, w/ fries 9.00
2 WATER 0.00
1 ICED TEA- SWEET* 3.29

Sub Total: 54.79
Sub Total: 54.79

01/10 3:12p TOTAL: 54.79

Score Points Instantly
50 Points Get \$5 Off
Get A Free Buffalo Chicken Dip
For Signing Up

CONTACTLESS
PAYMENT OPTION

Scan QR Code With
Your Phone to Pay!



Acct 2113-32500-552000-549023



THE EXPRESS CONFERENCES SMERF

Experience Florida's Sports Coast

March 21-25, 2022

Located just 35 minutes north of Tampa International Airport, Experience Florida's Sports Coast is a destination for the active traveler. With bucket list attractions like skydiving and hot air ballooning to new attractions like snow tubing in Florida, there is something for everyone on the Sports Coast.

Florida's Sports Coast Contact:

Adam Thomas

athomas@flsportscoast.com

727-514-6574

Gaby Lajeunesse

mlajeunesse@flsportscoast.com

727-267-3031

The Express Conferences Contact:

Roy Edmondson

roy@theexpressconferences.com

843-360-1269

Florida's Sports Coast Social Handles:

@flsportscoast

Website: www.flsportscoast.com



AGENDA

Monday, March 21

- 8:00 am - 5:00 pm** **Welcome at Florida's Sports Coast**
Tampa International Airport
- 8:00 am - 6:00 pm** **Hotel check-in and Registration**
Saddlebrook Resort
5700 Saddlebrook Way, Wesley Chapel
- 7:00 pm – 9:00 pm** **Welcome Reception and Dinner**
Saddlebrook Resort
5700 Saddlebrook Way, Wesley Chapel

Tuesday, March 22

- 6:00 am – 8:00 am** **Breakfast**
Saddlebrook Resort
- 9:00 am – 11:30 am** **Community Service Project - WEST**
Strauber Memorial Project
Eagle Point Park - 4499 Straub Memorial Dr
New Port Richey
- 12:00 am – 2:00 pm** **Waterfront Lunch at Whiskey Joe's**
7835 Bayview St, Port Richey, FL 34668
- 1:30 pm** **Depart for hotel**
Drive time: 1 hour
- 2:30 pm – 6:00 pm** **One-on-one Appointments**
Saddlebrook Conference Room
Name of Conf room: TBD
- 7:00 pm** **Depart for Dinner**
Drive time: 15 minutes
- 7:30 pm - 9:30 pm** **Dinner and Live Music at**
Treble Makers Wesley Chapel
6034 Wesley Grove Blvd, Ste 101, Wesley Chapel 33544
- 9:45 pm** **Arrival to Saddlebrook**



Wednesday, March 23

Explore Florida's Sports Coast

- 6:00 am – 7:30 am** **Breakfast**
Saddlebrook Resort
- 7:30 am** **Depart for activities (Various locations, Drive Times varies)**
- 8:00 am** Inshore Fishing (1 registered). Max 4 people per boat
Boat Ramp: TBD
12:00 pm Lunch at Gill Dawg
- 8:00 am** Essential Massage Wesley Chapel Spa (10 registered)
- 8:00 am** Skydiving at Skydive City (1 registered)
Drive Time: 20 Minutes
Lunch at Skydive City
- 8:00 am** Golf at Saddlebrook + Lunch (3 registered)
- 1:00 pm – 3:00 pm** **Break**
- 3:00 pm** **Depart for Treehoppers**
- 4:00 pm - 6:00 pm** **Play at Treehoppers**
Team Building: Ziplining
Treehoppers Aerial Adventure Park
27839 Saint Joe Rd. Dade City, FL 33525
- 6:00 pm** **Depart for Treehoppers**
- 6:30 pm - 9:00 pm** **Dinner at Rice & Beans**
27405 Wesley Chapel Blvd, Wesley Chapel, FL 33544
- 10:30 pm** **Arrival at Saddlebrook Resort**



Thursday, March 24

- 7:00 am – 8:00 am** **Breakfast**
Saddlebrook Resort
- 8:30 am** **Depart for Anclote Key Preserve State Park**
- 9:30 am – 1:30 pm** **Florida's Sports Coast: Anclote Key Preserve State Park**
Island Paradise Charters
5015 US-19, New Port Richey, FL 34652
- 1:30 pm** **Return to Saddlebrook Resort**
- 4:00 pm – 6:00 pm** **One-on-One Appointments**
Saddlebrook
Saddlebrook Conference Room TBD
- 6:00 pm**
Drive Time: 20 Minutes **Depart for Epperson Lagoon**
- 6:30 pm- 9:30 pm** **Closing Reception/Sponsored Dinner**
Hyatt Place
26000 Sierra Center Blvd, Lutz, FL 33559
- 10:00 pm**
Drive Time: 20 Minutes **Arrival at Saddlebrook**

Friday, March 25

- 8:00 am – 10:00 am** **Departure from Hotel**

CATERED BY VESH

5811 Richey Dr
Port Richey, FL 34668

tel: 813-517-0707



Order: INV-136

Employee:
MARK V.

Bill To:
Gaby LaJeunesse
mlajeunesse@flsportscoast.com
727-847-8129

Date:
Mar 4, 2022
3:27 pm

Items	Qty	Price
Boxed Breakfast	1	\$464.00
	Subtotal	\$464.00
	Discount	\$0.00
	Tax	\$0.00
	Total	\$464.00
	Total with Tip	\$464.00

*Auto Pay
Shelly Bandy
Shelly Bandy
3/14/21*

*ACT # 2113-32500 -
552000 - 549023*

Note
Boxed Breakfast
3.24.22 Invoice #
38481 THANK
YOU!

Payment Type	Credit Card
Time	03/14/2022 6:51 pm
Amount	\$464.00
Card Holder	Shelly Bandy
Card Number	**** * 5165
Authorization Number	067169
Notes	Payment of invoice INV-136

eyJub3RlcyI6IIRBTEVDSFwwVklSVFVBTCBNRVJDSEFOVFXuVEFMRUNIIE

Hydrewess

Publix.

Starkey Ranch Town Square
13589 State Road 54
Odessa, FL 33556
Store Manager: Brian Kantner
813-926-1182

ZEPHYR SPRING WTR		2.79	F
You Saved	0.90		
ZEPHYR SPRING WTR		2.79	F
You Saved	0.90		
ZEPHYR SPRING WTR		2.79	F
You Saved	0.90		
ZEPHYR SPRING WTR		2.79	F
You Saved	0.90		

Order Total		11.16
Sales Tax		0.00
Grand Total		11.16
Credit Payment		11.16
Change		0.00

Savings Summary

Special Price Savings	3.60

Your Savings at Publix	*
3.60	*

Receipt ID: 1611 3MM 731 465

PRESTO!
Trace #: 730389
Reference #: 0184702471
Acct #: XXXXXXXXXXXXX3318
Purchase VISA
Amount: \$11.16
Auth #: 087485

CREDIT CARD
A0000000031010
Entry Method:
Mode:

PURCHASE
VISA CREDIT
Chip Read
Issuer-PIN Verified

Your cashier was Self-Checkout Lane 1

03/22/2022 8:05 S1611 R173 1465 C0773

Join the Publix family!
Apply today at apply.publix.jobs.
We're an equal opportunity employer.

Publix Super Markets, Inc.



Michyenne

Serving Those Who Rock!
26000 State Rd 56
Lutz, FL 33559

Server: Tim
01:18 PM
55/1

DOB: 03/24/2022
03/24/2022
5/50001

SALE

VISA 5242882

Card #XXXXXXXXXXXX3318
Magnetic card present: Yes
Card Entry Method: S

Approval: 085836

Amount: \$371.50
+ Tip: 74.30
= Total: 445.80

I agree to pay the above total amount according to the card issuer agreement.

Michyenne

Rock and Brews
Thank You!
Suggested Tip
(18%) \$66.87
(20%) \$74.30
(22%) \$81.73

Customer Copy

Michyenne

Serving Those Who Rock!
26000 State Rd 56
Lutz, FL 33559

Server: BreBre
Cashier: Tim
55/1
Guests: 14

03/24/2022
1:13 PM
50001

Water (14 @0.00)	0.00
Soda (3 @3.25)	9.75
Kim Crawford Sauv Blanc (2 @10.00)	20.00
Arnold Palmer	3.25
Non-Alc Mojito	5.00
Caesar Salad	9.00
Salmon \$ 6oz	6.00
Redfish (3 @19.00)	57.00
(3) Vegetables	14.50
Asian Wings ENT	15.00
Asian Inspired Ahi Salad	19.00
Redfish	12.00
French Fries	3.50
Fish Taco	4.50
Black Beans	14.50
Cole Slaw	30.00
Sweet Potato Fries	14.00
Rockin Wings ENT	14.00
Salmon Salad (2 @15.00)	30.00
Fresh Grilled Salmon	14.00
Mashed Potato	
Vegetable Wings ENT	11.00
Giant Pretzel	2.00
Bier Cheese	13.50
Crispy Calamari	11.50
Cheese Fries App	12.00
Bruschetta	15.00
Guinness (2 @7.50)	9.00
Blueberry Mule	25.50
Angry Orchard PP (3 @8.50)	6.50
Angry Orchard	10.00
StrawberryBasil Margarita	

Subtotal 371.50
Tax Exempt 858013866417C5 0.00

Total 371.50

Balance Due 371.50

Check With Your Smartphone!

albuquerque

further.

Thank you so much for thinking of us. We look forward to having your group and providing a great experience with you and them. Dawne and Deb will handle everything you need.

Thank you again,
Kelly

Invoice summary

Tea Room	\$460.95
(\$21.95 ea.) x 21	
Afternoon Tea	
Gratuity	\$92.19
<i>20% Gratuity for server staff</i>	
Subtotal	\$553.14
Total Paid	\$553.14
Visa 3318	03/22/22, 2:55 PM

Send estimates or invoices for your business?
Process \$1,000 in sales free when you sign up for Square.

Get Started

The White Heron Tea & Gifts
6228 Grand Boulevard

Payment to

Island Paradise Charters

ycaptain1@yahoo.com

Shipping address

Shelly Bandy
1938 Duck Slough Blvd
Trinity, FL 34655

US

1.0 x Island Cruise 3/24 930am - 130pm **\$750.00 USD**
\$750.00 USD

Gabby with tourism cruise 3/24/22 from 930am to 130pm

Subtotal	\$750.00 USD
Discount	\$0.00 USD
Shipping	\$0.00 USD
Tip amount	\$150.00 USD
Invoice Total	\$900.00 USD
Amount paid	-\$900.00 USD
Amount due	\$0.00 USD

Payment summary

Total amount of this transaction **\$900.00 USD**

Payment method:

VISA x-5165 **\$900.00 USD**

Shelly Bandy

From: service@paypal.com
Sent: Monday, March 21, 2022 12:19 PM
To: Shelly Bandy
Subject: You have a refund from Island Paradise Charters

*OK for
Credit
2113-32500-
552000
548000*

Hello, Shelly Bandy

*Shelly Bandy
Shelly Bandy*



Island Paradise Charters issued a \$845.00 USD refund

The money was refunded to your VISA x-5165. It may take a few days to appear on your statement.

Your refund summary

Transaction ID: 42003875W8291384L March 21, 2022 12:18:34 EDT

Total purchase amount \$900.00 USD

Amount refunded \$845.00 USD

Refund paid by

*ACTIVITY
Cancelled due to
Weather*

Island Paradise Charters

ycaptain1@yahoo.com

From: Olympus Limo Inc <no-reply@fasttrak-mail.net>
 Sent: Thursday, March 24, 2022 2:58 PM
 To: Maria G. LaJeunesse Avila <mlajeunesse@flsportscoast.com>
 Subject: Paid Invoice (# 138000) - Pasco County/Maria LaJeunesse Avila

Please find your paid invoice attached for transportation services rendered.

Thank you



INVOICE #138000

Olympus Limo Inc
 8020 Massachusetts Ave
 New Port Richey, FL 34653

Invoice Date: 03/24/2022
Customer: Pasco County/Maria
Terms: NET 30
Account #:
AMOUNT DUE **\$0.00**

[727-842-3522](tel:727-842-3522)
info@olympuslimo.com
www.olympuslimo.com

BILL TO
 Maria LaJeunesse Avila Pasco County

REMIT TO
 Olympus Limo Inc
 8020 Massachusetts Ave
 New Port Richey, FL 34653

Conf #	Start/End Time	Vehicle/Reference	Trip Type/Ordered By	Customer/Passenger(#)
92080	03/24/2022 8:30 AM 03/24/2022 1:48 PM	39 passenger Executive Mini Bus	As Directed	Pasco County/Maria LaJeunesse Avila Maria LaJeunesse Avila Pasco County (25)
Scheduled Pick-Up Time: 03/24/2022 8:30 AM				
PASSENGER/ADDITIONAL STOP INFORMATION				
	Pick-Up:	03/24/2022 8:30 AM	5700 Saddlebrook Way Wesley Chapel FL 33543 United States <i>Saddlebrook Resort</i>	
	Stop #1:		6228 Grand Boulevard New Port Richey, FL 34652	
	Pick-up #2:	03/24/2022 11:30 AM	6228 Grand Boulevard New Port Richey, FL 34652	
	Drop-off #3:	03/24/2022 12:00 PM	26000 State Road 56 Lutz, FL 33559 <i>Rock & Brews</i>	
	Pick-up #4:	03/24/2022 1:30 PM	26000 State Road 56 Lutz, FL 33559 <i>Rock & Brews</i>	
	Drop-Off:	03/24/2022 2:00 PM	5700 Saddlebrook Way Wesley Chapel FL 33543 United States <i>Saddlebrook Resort</i>	
TRIP CHARGES				
	Base Charges		(6.00 @ 100.00)	\$600.00
	Service Fee [20%]			\$120.00
	Surcharge [18%]			\$108.00

TOTAL: \$828.00

PAYMENTS, DEPOSITS & ADJUSTMENTS

03/24/2022 Credit Card (3318) VISA Credit Card Payment \$-828.00
XXXXXXXX3318

AMOUNT DUE: \$0.00

Date Printed: 2022-03-24

Page 1 of 1



2022 Tampa Bay Pro Combine
Wiregrass Ranch Sports Campus
Wesley Chapel, Florida
April 26-29



TICKETS AVAILABLE AT THE DOOR [Home](#) [About](#) [Our Team](#) [Facility](#) [2021 TBPC](#) [News](#) [Contact Us](#)



SCHEDULE (*NBA personnel and scouts will only be permitted to attend the simulated pre-draft workouts on April 26-27)

Day	Time	Activity
Tuesday, April 26th	9:00 AM - 12:00 PM	Practice
	1:00 PM - 5:00 PM	Simulated Pre-Draft Workouts
Wednesday, April 27th	9:00 AM - 12:45 PM	Simulated Pre-Draft Workouts
	1:00 PM - 5:00 PM	Practice
Thursday, April 28th	9:00 AM - 12:00 PM	Practice
	1:00 PM - 5:00 PM	Simulated Pre-Draft Workouts
Friday, April 29th	9:00 AM - 12:00 PM	Practice
	1:00 PM - 5:00 PM	Simulated Pre-Draft Workouts



REPRINT

Purchase Order

Munis: munprod Version: 2019.1.22.1351

Fiscal Year 2022

Page: 1 of: 1

Date: 03/14/2022 Time: 16:03

User: kimmiller

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 22001173-000

Vendor

TAMPA BAY PRO COMBINE INC
16711 WHISPERING GLEN DR
LUTZ, FL 33558
Email: DARRYL.HEPBURN@TAMPABAYP.ROCOMBINE.COM

Bill To

Pasco County Board of County Commissioners
38053 Live Oak Avenue
Dade City, FL 33523-3894
(352) 521-4556
accts.payable@pascoclerk.com

Ship To

FLORIDA'S SPORTS COAST
DESTINATION MANAGEMENT ORG
1938 DUCK SLOUGH BLVD
TRINITY, FL 34655

Table with 4 columns: VENDOR PHONE NUMBER, REQUISITION NUMBER, CONTRACT NUMBER, DELIVERY REFERENCE. Values: 813-297-4420, 1792, [blank], CONSUELO SANCHEZ EXT 8129

Table with 5 columns: DATE ORDERED, VENDOR NUMBER, DATE REQUIRED, FREIGHT METHOD/TERMS, DEPARTMENT/LOCATION. Values: 03/14/2022, 10458, [blank], [blank], Destination Mgmt Organization

NOTES

MARKETING

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

TDC MEETING DATE: 11/17/2021
AGENDA MEMO NO: DMO21-0075
BCC APPROVAL DATE: 08/10/2021

Table with 6 columns: ITEM #, DESCRIPTION / PART #, QTY, UOM, UNIT PRICE, EXTENDED PRICE. Contains 2 line items for marketing advertising and funding.

PROJECT SUMMARY

By: [Signature]
Authorized Signature

VENDOR COPY

PO Total \$100,000.00

Subtotal \$2,114.90
Gratuity 18% (18.00%) \$380.68
Total \$2,495.58

*2090 =
422.98
- 380.68
= 42.30*

Input Type
VISA CREDIT C (EMV Chip Read)
Time xxxxxxxx97. 10:41 P.

Transaction Type Sale
Authorization Approved
Approval Code 017079
Payment ID RK9cwKjwRHF
Application ID A0000000031010

Application Label VISA CREDIT

Terminal ID
Card Reader BBPOS

Amount \$2,495.58

+ Additional Tip: 42.29 *OK*

= Total: 2,537.87 *OK*

X Consuelo Sanchez

CONSUELO SANCHEZ

OK to pay.

4/29/2022.

Customer Copy

Powered by Toast

*Florida Sports
Coast EVENT
Final Dinner
for EVENT*

*ACCT
2113-32500-
552000-
549023*

Ⓢ

CHUCK LAGER

AMERICA'S TAVERN

Chuck Lagers
2001 Piazza ave
suite 175
Wesley Chapel, FL 33543

Server: party table 2 p
Check #306 Table 92
Tax Exempt
Ordered: 4/29/22 8:20 PM

1 19 CRIMES BLEND	\$12.00
3 FLORIDIAN	\$21.00
1 DEVEILED EGGS	\$11.00
2 CARNITAS NACHOS	\$28.00
2 ROCKS BASIL HAYDEN'S	\$32.00
3 ROCKS BASIL HAYDEN'S	\$54.00
OLD FASHION	
2 GL HOUSE PINDT NOIR	\$18.00
8 AQUA PANNA	\$56.00
1 MEIOMI	\$12.00
3 Citrus Salmon	\$90.00
2 Chick Marsala	\$60.00
1 SHRIMP TACO	\$16.00
1 PHILLY FLATBREAD	\$15.00
11 Chick Parm	\$330.00
1 CHUCK'S CITRUS SALMON	\$26.00
2 Meat Lovers FB	\$60.00
1 Citrus Salmon	\$38.00
Add Shrimp	
5 Smoked Mac & Cheese	\$150.00
3 GL HOUSE PROSECCO	\$27.00
1 Bkkn Salmon Violet	\$8.00
3 SALTED CARAMEL CHEESECAKE	\$27.00
1 PHILLY FLATBREAD	\$15.00
Take Out	
1 Chicken Breast	\$6.00
Take Out	
1 Caesar Salad	\$30.00
Take Out	
3 Smoked Mac & Cheese	\$90.00

Take Out	
4 CAESAR	\$56.00
5 Kilimanjaro	\$150.00
1 WINGS	\$14.00
2 DOUBLE COURVOISIER	\$34.00
2 Double CASAMIGOS REPO	\$46.00
1 NEAT FOUR ROSES SINGLE	
BARREL	\$22.00
Double	
1 NEAT, FOUR ROSES SINGLE	
BARREL	\$17.00
5 LEMONADE	\$14.95
3 Grouper Sandwich	\$90.00
5 Long Island Top Shelf	\$90.00
1 Strawberry Lemonade	\$3.99
1 Single CASAMIGOS BLANCO	\$16.50
MARGARITA	
1 Kilimanjaro	\$30.00
Take Out	
1 Single DON JULIO BLANCO	\$15.00
MARGARITA	
3 Rocks CASAMIGOS REPO	\$61.50
3 SWEET TEA	\$8.97
1 COKE	\$2.99
3 SINGLE TITOS	\$31.50
2 Caesar Salad	\$60.00
1 Fish & Chips	\$30.00
1 Meat Lovers FB	\$30.00
Take Out	
1 WINGS	\$14.00
Take Out	
1 SINGLE MALIBU	\$9.50
1 ROCKS FOUR ROSES SINGLE	
BARREL	\$17.00
2 COOKIE N' CREAM	\$18.00
Subtotal	\$2,114.90
Gratuity 18% (18.00%)	\$380.68
Total	\$2,495.58



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746
Free Fax: 800-355-5043

Main Address SHELLY BANDY PASCO TOURISM 8731 CITIZENS DR STE 135 NEW PORT RICHEY, FL 34654-5572	Invoice Address Kolby Gayson Pasco Tourism 7536 State St. New Port Richey FL 34654 USA	Shipping Address Kolby Gayson Experience Florida's Sports Coast 1938 Duck Slough Blvd Trinity, FL 34655 USA Tel: (727) 847-8129
---	--	--

Order Number: 22777299 Order Date: April 21 2022 Account No: 4174627 Reference No:	Questions Call: Jason Hock Phone: 877-446-7746 Ext. 8623 Fax: 800-355-5043 Email: jhock@4imprint.com
---	---

Item	Executive Folding Umbrella - 43" Arc		Colors	(Panel, Alternating Panel): Royal Blue, White		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
25	119123	Executive Folding Umbrella - 43" Arc	13.9900	349.75	349.75	
1	Set-Up Charge	Set-Up Charge (1st Color)	35.0000	35.00	35.00	
3	Set-Up Charge	Set-Up Charge (Add'l Loc)	35.0000	105.00	105.00	
		Freight		16.86	16.86	
					506.61	

Artwork Instructions

Product Color (Base, Trim): Royal Blue, White
 Imprint Location: Panel Five
 Imprint Colors: Pantone Reflex Blue C

Imprint Location: Panel One
 Imprint Colors: Pantone Reflex Blue C

Imprint Location: Panel Seven
 Imprint Colors: Pantone Reflex Blue C

Imprint Location: Panel Three
 Imprint Colors: Pantone Reflex Blue C

ACCT 2113-32500-552000-54800

Item	Inkbend Standard - Christian Fish		Colors	(Barrel, Trim) : See Below		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
1,000	16040-FISHCHRIS	Inkbend Standard - Christian Fish	1.4700	1,470.00	1,470.00	
		1000 - Medium Point Black Ink : Transparent Aqua, Transp	0.0000	0.00	0.00	
1	Set-Up Charge	Set-Up Charge	30.0000	30.00	30.00	
		Freight		43.24	43.24	
					1,543.24	

Artwork Instructions

Product Color (Base, Trim): Transparent Aqua, Transparent Aqua
 Imprint Location: Barrel
 Imprint Colors: White

Grand Total **2,049.85**

OK TO Pay - Shelly Bandy Shelly Bandy 4/25/22

Shelly Bandy

From: Kolby L. Kucyk
Sent: Thursday, February 24, 2022 5:18 PM
To: Shelly Bandy
Subject: FW: [https://protect-us.mimecast.com/s/z51jCxxkIAYCL0NBQC82GOL?](https://protect-us.mimecast.com/s/z51jCxxkIAYCL0NBQC82GOL?domain=allsportsuniforms.net)
domain=allsportsuniforms.net Order Confirmation

Okay to pay All Sports Uniforms for branded uniforms for upcoming Ways to Play video shoot.

Kolby Kucyk Gayson, APR

Communications Manager

C 727-514-1675

O 727-847-8129

kkucyk@flsportscoast.com

*Acct # 32500-
2113-
552000
548000
\$299.88*

From: service@allsportsuniforms.net <service@allsportsuniforms.net>
Sent: Thursday, February 24, 2022 4:57 PM
To: Kolby L. Kucyk <kkucyk@flsportscoast.com>
Subject: [https://protect-us.mimecast.com/s/z51jCxxkIAYCL0NBQC82GOL?](https://protect-us.mimecast.com/s/z51jCxxkIAYCL0NBQC82GOL?domain=allsportsuniforms.net)domain=allsportsuniforms.net Order Confirmation



www.AllSportsUniforms.net

846 Main Street SW Gainesville, GA 30501

CustomerID# 64083

Thank you for your recent order with www.AllSportsUniforms.net. Your order number is 123741, placed 02/24/2022 at 04:57PM.

To help us provide you with the best possible customer service please review below.

ORDER ACCURACY:

- Please review your order for accuracy

- a) Shipping Address
- b) Shipping Method
- c) Products

ORDERS THAT REQUIRE DECORATION (ie Numbering etc):

- Please EMAIL us your numbers and/or players names to Numbers@AllSportsUniforms.net within 1 business day.

No further action required if you assigned your numbering via Order Notes at checkout.

- Delays in production may occur if we do not receive your numbering and/or player names within 1 business day.

Your guaranteed delivery date is:
Friday, November 5

Your shipping speed.

FREE Prime Delivery

Your order will be sent to:
**Florida's Sports Coast
Trinity, FL
United States**

[Order Details](#)

Order Details

Order #111-6956336-6740248

Placed on today, November 3



**2 x 200 Raffle Tickets 3.5"x2" - Enter to Win
Entry Form Cards for Giveaway Contest,
Raffles, Ballot Box, 50/50, Auction and More -
with Space for Name, Email Address and Phone
Number Fields**
Office Product
Sold by T Marie®
Condition: New

\$9.94

Order Total:

\$19.88

To learn more about ordering, go to [Ordering from Amazon.com](#).
If you want more information or need more assistance, go to [Help](#).
Thank you for shopping with us.
[Amazon.com](#)



The payment for your invoice is processed by Amazon Payments, Inc. P O Box 81226 Seattle, Washington 98108-1226. If you need more information, please contact (866) 216-1075.

By placing your order, you agree to Amazon.com's [Privacy Notice and Conditions of Use](#). Unless otherwise noted, items sold by Amazon.com are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com, it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations. [Learn more about tax and seller information.](#)

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



INVOICE

DESIGN PRINT BANNER LLC
595 Old Norcross Road, Suite G,
Lawrenceville GA 30046
United States,
Phone: 800-580-4489

Kolby Gayson
12/27/21

Order ID US272368341640633921
Placed on 13:38 pm,27th Dec,2021

For Banner For Advertising

Shipping Address

Kolby Gayson
1938 Duck Slough Blvd
Trinity, Florida, US 34655
P: 727-847-8129

Billing Address

Kolby Gayson
7536 State St.
New Port Richey, Florida, US 34654
P: 727-847-8129

Shipping Method

Delivery by Fri, Jan 14th 2022 - Super Saver

Payment Method

Credit Card

Invoice

OLD ACCT 21135044-534800
NEW ACCT 2113-32500-552000-548000
Promotions

Print All Invoices

Invoice #US272368341640633921-373684

Product	SKU	Qty	Price
Outdoor Banners Size (W X H): 4 x 10 (FT) Choose Material: Vinyl Upgrade to Premium: 16 oz with UV Print Hanging Options: Metal grommets Lamination: Yes (Recommended for outdoor use) Pantone(PMS) Color Match (optional): 2935, 442 Delivered on or before Fri, Jan 14th 2022	BBRMOB01	1	\$126.19
			Subtotal : \$126.19
			Shipping : \$0.00
			Tax : \$0.00
			Handling Charges : \$0.00
			Grand Total : \$126.19

Best Regards,

BannerBuzz USA
sales@bannerbuzz.com

Your Order #US274590651650296236

Placed on April 18, 2022 at 10:37:20 AM CDT

Items	Qty	Price
10 ft x 8 ft Step and Repeat Straight Pillow Case Backdrop - Graphic SKU: BBSRD10-G	1	\$401.99

Free Artwork Re-creation : Yes

Page Type : Design With Online Tool

Size (W X H): 10 Ft x 8 Ft (FT) | \$372.00

Side: Single Sided

Pantone(PMS) Color Match (optional): 2935 | \$29.99

Patterns: 2 Logo Big

Delivered on or before Tue, Apr 26th 2022

Comments: For the design. I would like to mirror the 2 logo big pattern with the Lets Play logo and the Experience Florida's Sports Coast logo.

10 ft x 8 ft Step and Repeat Straight Pillow Case Backdrop - Hardware SKU: BBSRD10-H	1	\$250.80
--	---	----------

Page Type : Default Product

Size (W X H): 10 Ft x 8 Ft (FT) | \$250.80

Delivered on or before Tue, Apr 26th 2022

Subtotal	\$652.79
Handling Charges	\$0.00
Shipping	\$73.34
Grand Total	\$726.13

IP Media Holdings, Inc. dba CustomUSB

To **Florida Sports Coast**
 7563 State St.
 New Port Richey FL 34654
 Kolby Kucyk Gayson

Date 03/25/22
 Federal Tax ID: 200756192

Receipt

86309

Original

#	Card	Card No.	ID No.	Pm. Type	1st Payment	Pmt	Credit Amount	Signature
1	Visa	*****6283	2	Regular		1	\$ 3,273.190	
							\$ 3,273.190	

#	Paid Doc.	Doc. No.	Date	Installment ID	Reference Number	Amount
1	A/R Invoice	94243	03/25/22	1 of 1		\$ 3,273.190

Total Credit \$ 3,273.190

Paid Invoices

A/R Invoices: 94243 - \$ 3,273.190

Created By: Michelle Tufano

Remarks B1 iPayment

Total \$ 3,273.190

Signature: _____

Invoice #1757

PAID

Patch Hats



FloriCoastal Print
 14406 7th St.
 Dade City, Florida 33523
 3524373271
<http://floricoastalprint.com>
contact@floricoastalprint.com

Created August 27, 2021
Customer Due Date August 27, 2021
Invoice Date August 27, 2021
Payment Due Date August 27, 2021
Total \$3,790.50
Outstanding \$0.00

Customer Billing
 Florida's Sports Coast
 Kolby Kucyk
 727-514-1675
kkucyk@flsportscoast.com

Customer Shipping
 Florida's Sports Coast
 Kolby Kucyk

ACCT
21135044-534800

Category	Item #	Color	Description	S	M	L	XL	2XL	3XL	4XL	5XL	6XL	Qty	Items	Price	Total	
Embroidery	NE403	Deep Navy/Deep Navy	New Era - Original Fit Snapback Trucker Cap										125	125	\$14.99	\$1,873.75	<i>8/31</i>
Embroidery	NE403	Grey/Graphite	New Era - Original Fit Snapback Trucker Cap										125	125	\$14.99	\$1,873.75	<i>10/27</i>

EMBROIDERY: Embroidery Made Elsewhere - 2 - 5000 Standard

Center - Sewn on Sublimated Patch



Kolby Jayson *10/27/21*

Fee Description	Amount
Shipping	\$43.00

PAID \$1,873.75 8/31/21
STMT ID 69204

Total Quantity 250
Sub Total \$3,790.50
Tax \$0.00
Total Due \$3,790.50
Paid \$3,790.50
Outstanding \$0.00

Balance Paid - \$ 1,191.75

Terms and conditions

- 50% payment required to begin processing order
- Garments will be ordered at time of payment
- Garment costs are non-refundable
- Proofs will be sent for approval prior to production
- Production will begin upon proof approval
- Approximate 3 week turn around time from date of proof approval
- Adult sizes 2x +\$1.00, 3x +\$2.00, 4x +\$3.00, 5x +\$4.00, 6x +\$5.00

** Please review quantities carefully, any changes in size or additional items needed after production will have to meet the minimum order quantity and will be treated as a new order

***By approving this, you are confirming that you own the rights to use the artwork you provided

\$ 1,191.75 = \$ 1,873.75
10/27/21
43.00 Shipping
\$1916.75

Quote #2246

QUOTE

Rashguards



FloriCoastal Print
 14406 7th St.
 Dade City, Florida 33523
 3524373271
<https://www.floricoastalprint.com/>
contact@floricoastalprint.com

Created June 21, 2022
Customer Due Date July 15, 2022
Total \$2,529.00
Outstanding \$1,264.50

*OK to Pay
 Maria Lajeunesse
 mlajeunesse*

*ACCT 2113-32500 -
 552000-548000*

Customer Billing
 Florida's Sports Coast
 Sage Gee
 727-847-8129
sgee@flsportscoast.com

Customer Shipping
 Florida's Sports Coast
 Sage Gee

Category	Item #	Color	Description	S	M	L	XL	2XL	3XL	4XL	5XL	6XL	Qty	Items	Price	Total
T-Shirts	ST470LS	White	Sport-Tek - Long Sleeve Rashguard Tee.	15	15	25	25							80	\$24.99	\$1,999.20
T-Shirts	ST470LS	White	Sport-Tek - Long Sleeve Rashguard Tee.					10						10	\$25.99	\$259.90
T-Shirts	ST470LS	White	Sport-Tek - Long Sleeve Rashguard Tee.						10					10	\$26.99	\$269.90

IMPRINT 1

Screen Printing Example - 1 color

IMPRINT 2

Screen Printing Example - 6 color

Front Left Chest - blue logo

Back - paddler design

Total Quantity 100
Sub Total \$2,529.00
Tax \$0.00
Total Due \$2,529.00
Paid \$1,264.50
Outstanding \$1,264.50

Terms and conditions

- 50% payment required to begin processing order
- Garments will be ordered at time of payment
- Garment costs are non-refundable
- Proofs will be sent for approval prior to production
- Production will begin upon proof approval
- Approximate 3 week turn around time from date of proof approval
- Adult sizes 2x +\$1.00, 3x +\$2.00, 4x +\$3.00, 5x +\$4.00, 6x +\$5.00
- ** Please review quantities carefully, any changes in size or additional items needed after production will have to meet the minimum order quantity and will be treated as a new order
- ***By approving this, you are confirming that you own the rights to use the artwork you provided



Thank you for your purchase Back to Home
Show Products and Order Details

This is the receipt for a payment of \$1,670.44 (USD) you made to **Holden Towels**

Order No
BT-480199

Payment Date
March 09, 2022 02:54 PM

Shipping to
Experience Florida's Sports Coast
Kolby Gayson
 1938 Oak Stough Blvd
 Naples, FL 34105
 United States
 727-641-6126

Billed To
Experience Florida's Sports Coast
Kolby Gayson
 7536 State ST
 New Port Richey, FL 34654
 United States
 kolbyg@thesportscoast.com
 Visa 6283

tax Exemption ID: tax ID: 603013860170 E

Description	Quantity	Unit Price
Laguna Fringe Beach Towel Embroidered - 1 location	50	\$33.4088

Subtotal	\$1,670.44
Shipping	\$0.00
Tax Exempt	\$0.00
Total	\$1,670.44

LANDS' END BUSINESS

LN TO Pay
KOLBY K GAYSON
Kolby K Gayson

Thank You For Your Order, Kolby!

A copy of your order details will be sent to tourism@flsportscoast.com, please allow 24 - 48 business hours.
Order status: created - 20220406012959361963

Shipping Address

Kolby Gayson
1938 Duck Slough Blvd
Experience Florida's Sports Coast
Trinity FL 34655
United States
7278478129

Shipping Method

Standard: \$12.95
Delivery of your decorated product may take
28-35 business days with Standard shipping.

Credit Card Payment: \$878.06

\$878.06

Visa **** * 6283
Expires: 9 / 2026

Billing Address

KOLBY GAYSON
7536 STATE ST
Pasco County BCC
NEW PORT RICHEY FL 34654
United States
7278478129

PROMOTIONS - Meetings, Conferences,
Trade Shows

PRODUCT

AWT 2113-32500-552000-548000



Women's Soft Shell Custom Embroidered Jacket

TOTAL COST OF ITEM(S): \$114.90

COLOR: BLACK
REGULAR: XL (QTY: 1)

REGULAR #457657CX5

SIZE	QTY	PRICE
XL	1	\$79.95

LOGOS

Logo 1
LOGO #A2688882
(Temporary)

Sports_Coast_Logo_wht_final.png

LOCATION	QTY	PRICE
CHEST LEFT SIDE SIZE: 1.94" x 1.04"	1	\$5.95
ONE TIME SET-UP FEE		\$29.00

PRODUCT



women's Short Sleeve Active Mesh Johnny Collar Polo Shirt

TOTAL COST OF ITEM(S): \$41.90

COLOR: DARK COBALT BLUE
REGULAR: L (QTY: 1)

REGULAR #449149CXX

SIZE	QTY	PRICE
------	-----	-------

SIZE	QTY	PRICE
L	1	\$35.95

LOGOS

Logo 1
LOGO #A2688882
(Temporary)

Sports_Coast_Logo_wht_final.png

LOCATION	QTY	PRICE
CHEST LEFT SIDE SIZE: 2.06" x 1.1"	1	\$5.95

PRODUCT



Women's Short Sleeve Active Mesh Johnny Collar Polo Shirt
COLOR: BLACK
REGULAR: L (QTY: 1)

TOTAL COST OF ITEM(S): **\$41.90**

REGULAR #449149CXX

SIZE	QTY	PRICE
L	1	\$35.95

LOGOS

Logo 1
LOGO #A2688882
(Temporary)

Sports_Coast_Logo_wht_final.png

LOCATION	QTY	PRICE
CHEST LEFT SIDE SIZE: 2.06" x 1.1"	1	\$5.95

PRODUCT



Women's Custom Embroidered Logo Short Sleeve Solid Active Polo Shirt
COLOR: BRILLIANT TURQUOISE
REGULAR: L (QTY: 1)

TOTAL COST OF ITEM(S): **\$36.90**

REGULAR #449153CX6

SIZE	QTY	PRICE
L	1	\$30.95

LOGOS

Logo 1
LOGO #A2688882
(Temporary)

Sports_Coast_Logo_wht_final.png

LOCATION	QTY	PRICE
CHEST LEFT SIDE SIZE: 2.68" x 1.42"	1	\$5.95

PRODUCT



Women's Custom Embroidered Logo Short Sleeve Solid Active Polo
Shirt

COLOR: BLACK
REGULAR: L (QTY: 1)

REGULAR #449153CX6

TOTAL COST OF ITEM(S): \$36.90

SIZE	QTY	PRICE
▲ Available Apr 12		
L	1	\$30.95

LOGOS

Logo 1
LOGO #A2688882
(Temporary)

Sports_Coast_Logo_wht_final.png

LOCATION	QTY	PRICE
CHEST LEFT SIDE SIZE: 2.68" x 1.42"	1	\$5.95

PRODUCT



Women's Sweater Fleece Blazer

COLOR: BLACK HEATHER
REGULAR: L (QTY: 1)

REGULAR #519123CX1

TOTAL COST OF ITEM(S): \$88.90

SIZE	QTY	PRICE
L	1	\$82.95

LOGOS

Logo 1
LOGO #A2688882
(Temporary)

Sports_Coast_Logo_wht_final.png

LOCATION	QTY	PRICE
CHEST LEFT SIDE SIZE: 4.02" x 2.16"	1	\$5.95

PRODUCT



Women's Custom Embroidered Sweater Fleece Quarter Zip Pullover

TOTAL COST OF ITEM(S): \$50.90

COLOR: TRUE NAVY HEATHER
REGULAR: M (QTY: 1)

REGULAR #519317CX1

SIZE	QTY	PRICE
M	1	\$44.95

LOGOS

Logo 1
LOGO #A2688882
(Temporary)

Sports_Coast_Logo_wht_final.png

LOCATION	QTY	PRICE
CHEST LEFT SIDE SIZE: 2.68" x 1.42"	1	\$5.95

PRODUCT



Women's Soft Shell Custom Embroidered Jacket

TOTAL COST OF ITEM(S): \$85.90

COLOR: BLACK
REGULAR: L (QTY: 1)

REGULAR #457657CX5

SIZE	QTY	PRICE
L	1	\$79.95

LOGOS

Logo 1
LOGO #A2688882
(Temporary)

Sports_Coast_Logo_wht_final.png

LOCATION	QTY	PRICE
CHEST LEFT SIDE SIZE: 2.06" x 1.1"	1	\$5.95

PRODUCT



Women's Sweater Fleece Blazer

COLOR: BLACK HEATHER
PETITE: M (QTY: 1)

TOTAL COST OF ITEM(S): \$88.90

PETITE #519118CX0

SIZE	QTY	PRICE
M	1	\$82.95

LOGOS

Logo 1
LOGO #A2688882
(Temporary)

Sports_Coast_Logo_wht_final.png

LOCATION	QTY	PRICE
ABOVE LEFT CUFF SIZE: 4.82" x 2.16"	1	\$5.85

PRODUCT



Women's Short Sleeve Active Mesh Johnny Collar Polo Shirt

COLOR: DARK COBALT BLUE
REGULAR: M (QTY: 1)

TOTAL COST OF ITEM(S): \$41.90

REGULAR #449149CXX

SIZE	QTY	PRICE
M	1	\$35.95

LOGOS

Logo 1
LOGO #A2688882
(Temporary)

Sports_Coast_Logo_wht_final.png

LOCATION	QTY	PRICE
CHEST LEFT SIDE SIZE: 2.06" x 1.1"	1	\$5.95

PRODUCT

Women's Short Sleeve Active Mesh Johnny Collar Polo Shirt

COLOR: BLACK
REGULAR: M (QTY: 1)

TOTAL COST OF ITEM(S): \$41.90

REGULAR #449149CXX



SIZE	QTY	PRICE
M	1	\$35.95

LOGOS

Logo 1
LOGO #A2688882
(Temporary)

Sports_Coast_Logo_wht_final.png

LOCATION	QTY	PRICE
CHEST LEFT SIDE SIZE: 2.06" x 1.1"	1	\$5.95

PRODUCT



Women's Soft Shell Custom Embroidered Jacket

TOTAL COST OF ITEM(S): **\$85.90**

COLOR: **BLACK**
REGULAR: M (QTY: 1)

REGULAR #457657CX5

SIZE	QTY	PRICE
M	1	\$79.95

LOGOS

Logo 1
LOGO #A2688882
(Temporary)

Sports_Coast_Logo_wht_final.png

LOCATION	QTY	PRICE
CHEST LEFT SIDE SIZE: 2.06" x 1.1"	1	\$5.95

PRODUCT



Men's Performance Long Sleeve Tailored Fit V-neck Sweater

TOTAL COST OF ITEM(S): **\$50.90**

COLOR: **BLACK**
REGULAR: XL (QTY: 1)

REGULAR #448158CX7

SIZE	QTY	PRICE
XL	1	\$44.95

LOGOS

Logo 1
LOGO #A2688882
(Temporary)

Sports_Coast_Logo_wht_final.png

LOCATION	QTY	PRICE
CHEST LEFT SIDE SIZE: 5.38" x 5.36"	1	\$5.95

Subtotal:	\$807.70
Shipping:	\$12.95
Tax:	\$57.41
Total:	\$878.06
Visa : **** * 6283	\$878.06

Your payment was successfully processed. Thank you.

OK to Pay
Manojanese
Mano Rajanese **PAID**

Invoice #2246

Rashguards



FloriCoastal Print
 14406 7th St.
 Dade City, Florida 33523
 3524373271
<https://www.floricoastalprint.com/>
 contact@floricoastalprint.com

Created June 21, 2022
Customer Due Date July 15, 2022
Invoice Date June 21, 2022
Payment Due Date June 21, 2022
Total \$2,569.00
Outstanding \$0.00

Customer Billing
 Florida's Sports Coast
 Sage Gee
 727-847-8129
 sgee@flsportscoast.com

Customer Shipping
 Florida's Sports Coast
 Sage Gee

ACCT 2113-30500 -
552000 -
548000
\$ 1,304.50

Category	Item #	Color	Description	S	M	L	XL	2XL	3XL	4XL	5XL	6XL	Qty	Items	Price	Total
T-Shirts	ST470LS	White	Sport-Tek - Long Sleeve Rashguard Tee.	15	15	25	25							80	\$24.99	\$1,999.20
T-Shirts	ST470LS	White	Sport-Tek - Long Sleeve Rashguard Tee.					10						10	\$25.99	\$259.90
T-Shirts	ST470LS	White	Sport-Tek - Long Sleeve Rashguard Tee.						10					10	\$26.99	\$269.90

IMPRINT 1 Screen Printing Example • 1 color IMPRINT 2 Screen Printing Example • 6 color

Front Left Chest - blue logo

Back - paddler design

Fee Description	Amount
Shipping	\$40.00

Total Quantity	100
Sub Total	\$2,569.00
Tax	\$0.00
Total Due	\$2,569.00
Paid	\$2,569.00
Outstanding	\$0.00

Terms and conditions

- 50% payment required to begin processing order
- Garments will be ordered at time of payment
- Garment costs are non-refundable
- Proofs will be sent for approval prior to production
- Production will begin upon proof approval
- Approximate 3 week turn around time from date of proof approval
- Adult sizes 2x +\$1.00, 3x +\$2.00, 4x +\$3.00, 5x +\$4.00, 6x +\$5.00
- ** Please review quantities carefully, any changes in size or additional items needed after production will have to meet the minimum order quantity and will be treated as a new order
- ***By approving this, you are confirming that you own the rights to use the artwork you provided

Payments

\$1,304.50	July 12, 2022
\$1,264.50	June 21, 2022



REPRINT
 Munis: munprod Version: 2018.1.29.0 Fiscal Year 2022
 Date: 12/07/2021 Time: 12:12
 User: sziegler

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKAGES AND SHIPPING PAPERS.
 Purchase Order # **22000765-000**

Vendor

SCARBOROUGH & TWEED INC
 40 CLINTON STREET
 PLEASANTVILLE, NY 10570
 Email: KARINA@STWEED.COM

Bill To

Pasco County Board of County Commissioners
 38053 Live Oak Avenue
 Dade City, FL 33523-3894
 (352) 521-4556
accts_payable@pascoclerk.com

Ship To

FLORIDA'S SPORTS COAST
 DESTINATION MANAGEMENT ORG
 1938 DUCK SLOUGH BLVD
 TRINITY, FL 34655

VENDOR PHONE NUMBER	REQUISITION NUMBER	CONTRACT NUMBER	DELIVERY REFERENCE
914-741-2706	1176		KOLBY KUCYK EXT 8401

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
12/07/2021	10440			Destination Mgmt Organization

NOTES

SERVICES

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading
 AGENDA MEMO: DMO21-0075
 BCC APPRIVAL: 08/10/2021

ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	PURCHASE 25 CAMPSTER CRAFT COOLERS FOR THE ALE TRAIL FAM TOUR 01/06/22-01/09/22 - NEED PO TO WAIVE PROCESSING FEE FOR CREDIT CARD AS FOP GL Account: 10010880 - 548000 - 00000	1.0	EACH	\$1,232.620	\$1,232.62

PROJECT SUMMARY

By: Stacey Ziegler
 Authorized Signature

VENDOR COPY

PO Total **\$1,232.62**

Confirmation Number: 1123425619

Invoice Number: 135494

Date: 10/19/2021

Your Contact Details:

Experience Florida's Sports Coast
 Kolby Gayson
 1938 Duck Slough Blvd
 Trinity, FL 34655
 USA
 Phone: 727-847-8129
 kkucyk@flsportscoast.com

For: Telly Awards Entry Fees
CC Holder: Kolby Gayson
CC Type: Visa
CC #: 6283
Paid: CC
Paid On: 10/19/2021

Auto Pay
Kolby K Gayson 10/19/21
Kolby K GAYSON
Acct
21135044-534800

Your Entry Summary

Branded Content

ENTRY	CATEGORY	ID	CLIENT	AMOUNT
	Government Relations	330395	-	\$155
Pasco County: Meet, Live, Work, and Play on Florida's Sports Coast! https://www.youtube.com/watch?v=khFJctULFwk&t=75s	Budget Under \$100,000	330396	-	\$155
	Travel/Tourism	330397	-	\$155
	Business-to-Consumer	330398	-	\$155
	Promotional	330399	-	\$155
Subtotal Branded Content				\$775

ENTRY TYPE	ENTRIES	AMOUNT
Branded Content	5	\$775
Grand Total		\$775

KEEP THIS CONFIRMATION/RECEIPT FOR YOUR RECORDS.

Confirmation Number: 3908230295

For: Telly Awards Store, www.tellyawards.com

Invoice Number: 153730

CC Holder: Shelly Bandy

Date: 6/21/2022

CC Type: Visa

CC #: 5165

Paid: CC

Paid On: 6/21/2022

Your Shipping Address

Adam Thomas
1938 Duck Slough Blvd
Trinity, FL 34655
USA
Phone: 727-847-8129
athomas@flsportscoast.com

Your Billing Address

Adam Thomas
7536 State Street
New Port Richey, FL 34654
USA
Phone: 727-847-8129
athomas@flsportscoast.com

*UP TO PAY
Shelly Bandy
Shelly Bandy*

*ACCT 2113-32500-552000 -
548000
\$ 1035.03*

Telly AWARDS Charges Sales Tax

Your Order Summary *When Tax Exempt Clients provide Tax Exempt Form*

Telly Credits Back

PRODUCT

*Example
See Kolby Kuehler Causex*

EACH

QUANTITY

PRICE

<i>STMT ID 67099 Credit \$77.00</i>	\$235	1	\$235
Season 43 Telly Awards Gold in General-Promotional for Branded Content			
<i>STMT ID 66723 Charg \$1201.81</i>			
Pasco County: Meet, Live, Work, and Play on Florida's Sports Coast!			
https://www.youtube.com/watch?v=khFJctULFwk&t=75s			

Winner Package

Certificate

Personalizations

- Personalized Text 2: Meet, Live, Work & Play on FSC
- Personalized Text 3: Diamond View Productions
- Personalized Text 4: Promotional
- Year: 2022
- Award Level: Gold Winner
- Personalized Text 1: Florida's Sports Coast

*See included
email Requesting
TAX Credit*

Statuette

Personalizations

- Year: 2022
- Competition Name: Telly Awards
- Personalized Text 1: Florida's Sports Coast
- Personalized Text 2: Meet, Live, Work, Play on FSC

- Personalized Text 3: Diamond View Productions
- Personalized Text 4: Promotional

Season 43 Telly Awards Silver in General-Budget Under \$100,000 for Branded Content

\$235 1 \$235

Pasco County: Meet, Live, Work, and Play on Florida's Sports Coast!
<https://www.youtube.com/watch?v=khFJctULFwk&t=75s>

Winner Package

Certificate

Personalizations

- Year: 2022
- Award Level: Silver Winner
- Personalized Text 1: Florida's Sports Coast
- Personalized Text 2: Meet, Live, Work & Play on FSC
- Personalized Text 3: Diamond View Productions
- Personalized Text 4: Budget Under \$100,000

Statuette

Personalizations

- Year: 2022
- Competition Name: Telly Awards
- Personalized Text 1: Florida's Sports Coast
- Personalized Text 2: Meet,Live,Work,Play on FSC
- Personalized Text 3: Diamond View Productions
- Personalized Text 4: Budget Under \$100,000

Season 43 Telly Awards Silver in General-Government Relations for Branded Content

\$235 1 \$235

Pasco County: Meet, Live, Work, and Play on Florida's Sports Coast!
<https://www.youtube.com/watch?v=khFJctULFwk&t=75s>

Winner Package

Certificate

Personalizations

- Year: 2022
- Award Level: Silver Winner
- Personalized Text 1: Florida's Sports Coast
- Personalized Text 2: Meet, Live, Work & Play on FSC
- Personalized Text 3: Diamond View Productions
- Personalized Text 4: Government Relations

Statuette

Personalizations

- Year: 2022
- Competition Name: Telly Awards
- Personalized Text 1: Florida's Sports Coast
- Personalized Text 2: Meet,Live,Work,Play on FSC
- Personalized Text 3: Diamond View Productions
- Personalized Text 4: Government Relations

Season 43 Telly Awards Bronze in General-Travel/Tourism for Branded Content

\$235 1 \$235

Pasco County: Meet, Live, Work, and Play on Florida's Sports Coast!
<https://www.youtube.com/watch?v=khFJctULFwk&t=75s>

Winner Package

Certificate

Personalizations

- Year: 2022
- Award Level: Bronze Winner
- Personalized Text 1: Florida's Sports Coast
- Personalized Text 2: Meet, Live, Work & Play on FSC
- Personalized Text 3: Diamond View Productions
- Personalized Text 4: Travel/Tourism

Statuette

Personalizations

- Personalized Text 4: Travel/Tourism
- Personalized Text 1: Florida's Sports Coast
- Personalized Text 2: Meet,Live,Work,Play on FSC
- Personalized Text 3: Diamond View Productions
- Year: 2022
- Competition Name: Telly Awards

SUBTOTAL

Subtotal

\$940.00

SHIPPING

Total

\$29.23

TAX AMOUNT

Tax Amount

\$65.80

GRAND TOTAL

Grand Total

\$1035.03

KEEP THIS CONFIRMATION/RECEIPT FOR YOUR RECORDS.

Thank you for participating in the Telly Awards

Shelly Bandy

From: Telly Awards <customerservice@tellyawards.com>
Sent: Sunday, June 26, 2022 11:28 PM
To: Shelly Bandy
Subject: Re: Telly Awards Order Receipt

Shelly,

Thank you! The refund should hit your account within 24-48 hours. Please let me know if you have any questions.

Thank you,
Kari

Customer Service
Telly Awards
(212) 675-3555
www.tellyawards.com

*OK to accept Credit
Shelly Bandy
Shelly Bandy
6/27/22*

*Please Credit
2113-32500-552000-548000 (\$65.80)*

On Tue, Jun 21, 2022 at 4:18 PM Shelly Bandy <sbandy@flsportscoast.com> wrote:

Good afternoon! Hope all is well!

Experience Florida's Sports Coast is under the umbrella of the Pasco County Board of County Commissioner, Pasco County, Florida.

Pasco County is a tax exempt government entity.

Please see attached Tax Exempt Form.

Please credit \$65.80 back to Shelly Bandy's credit card ending in 5165.

Telly Awards Order Receipt

Thank you for your purchase. Please keep a copy of the order receipt for your records.

If you need assistance or have any questions please contact us at [212.675.3555](tel:212.675.3555) or customerservice@tellyawards.com.

PAYMENT DETAILS:

Payment Method: Credit Card

A total of 1120.08 was charged to Visa *****5165

Date: 8/23/2022
Invoice #: 156537

If you require a completed W-9 for this payment, download it [here](#).

*CK40 Jay
Shelly Bandy
Shelly Bandy
Acct 2113-32500
552000-
548000*

PRODUCT	EACH	QUANTITY	PRICE
---------	------	----------	-------

*EDC4 FSC
LOOKED ON
VIDEO 4
together*

Season 43 Telly Awards Gold in General-Promotional for Branded Content	\$255	1	\$255
--	-------	---	-------

Pasco County: Meet, Live, Work, and Play on Florida's Sports Coast!
<https://www.youtube.com/watch?v=khFJctULFwk&t=75s>

Statuette

Personalizations

- Year: 2022
- Competition Name: Telly Awards
- Personalized Text 1: Florida's Sports Coast
- Personalized Text 2: Meet, Live, Work, Play on FSC
- Personalized Text 3: Diamond View Productions
- Personalized Text 4: Promotional

*Credit \$71.40 (P83)
for tax
promised
per Telly Awards
send tax exempt
they credit back*

Season 43 Telly Awards Silver in General-Budget Under \$100,000 for Branded Content	\$255	1	\$255
---	-------	---	-------

Pasco County: Meet, Live, Work, and Play on Florida's Sports Coast!
<https://www.youtube.com/watch?v=khFJctULFwk&t=75s>

Statuette

Personalizations

- Personalized Text 2: Meet, Live, Work, Play on FSC
- Personalized Text 3: Diamond View Productions
- Personalized Text 4: Budget Under \$100,000
- Year: 2022

- Competition Name: Telly Awards
- Personalized Text 1: Florida's Sports Coast

Season 43 Telly Awards Silver in General-Government Relations for Branded Content \$255 1 \$255

Pasco County: Meet, Live, Work, and Play on Florida's Sports Coast!
<https://www.youtube.com/watch?v=khFJctULFwk&t=75s>

Statuette

Personalizations

- Year: 2022
- Competition Name: Telly Awards
- Personalized Text 1: Florida's Sports Coast
- Personalized Text 2: Meet,Live,Work,Play on FSC
- Personalized Text 3: Diamond View Productions
- Personalized Text 4: Government Relations

Season 43 Telly Awards Bronze in General-Travel/Tourism for Branded Content \$255 1 \$255

Pasco County: Meet, Live, Work, and Play on Florida's Sports Coast!
<https://www.youtube.com/watch?v=khFJctULFwk&t=75s>

Statuette

Personalizations

- Personalized Text 2: Meet,Live,Work,Play on FSC
- Personalized Text 3: Diamond View Productions
- Personalized Text 4: Travel/Tourism
- Year: 2022
- Competition Name: Telly Awards
- Personalized Text 1: Florida's Sports Coast

Tax \$71.40

KEEP A COPY OF THIS FORM FOR YOUR RECORDS. IT WILL SERVE AS YOUR RECEIPT.

This email was sent by: **The Telly Awards**
 22 West 21st Street New York, NY, 10010, US

[Update Profile](#)

Merchant: TELLY AWARDS

2000 ASHLAND DRIVE
ASHLAND, KY 41101
US

212-675-3555

Order Information

Description: Tax Exempt
Order Number:
Customer ID:

P.O. Number:
Invoice Number: 156537

Billing Information

Shelly Bandy
7536 State Street
New Port Richey, FL 34654
USA
Phone: 727-847-8129

Shipping Information

Shipping: 0.00
Tax: 0.00
Total: USD (71.40)

Payment Information

Date/Time: 07-Sep-2022 13:20:22 PDT
Transaction ID: 63919967524
Reference Transaction ID: 43594188963
Transaction Type: Refund
Transaction Status: Refund
Authorization Code:
Payment Method: Visa XXXX5165

OK to accept credit

*Shelly Bandy
Shelly Bandy*

*Acct 2113-32500-552000 -
548000*



Transaction Completed

Your payment has been received. Thank you! Please print this page for your records.

Transaction Details

Date: 11/30/2021

*Brochure space
@ FL Welcome
Centers*

Product	Comment	Start Date	End Date	Units	Rate
All Welcome Centers Package (4x9)	4x9 Brochure slot at all 4 Official Florida Welcome Centers (Applies To: Pasco County Board of County Commissioners/Florida's Sports Coast)	7/1/2021	6/30/2022	1	\$0.00
All Welcome Centers Package (8.5x11)	8.5x11 Brochure slot at all 4 Official Florida Welcome Centers (Applies To: Pasco County Board of County Commissioners/Florida's Sports Coast)	7/1/2021	6/30/2022	1	\$0.00
Capitol Brochure Space - 4x9	4x9 Brochure slot at Capitol Welcome Center (Applies To: Pasco County Board of County Commissioners/Florida's Sports Coast)	7/1/2021	6/30/2022	1	\$0.00
Capitol Brochure Space - 8.5x11	8.5x11 Brochure slot at Capitol Welcome Center (Applies To: Pasco County Board of County Commissioners/Florida's Sports Coast)	7/1/2021	6/30/2022	1	\$0.00
I-10 Brochure Space - 4x9	4x9 Brochure slot at I-10 Welcome Center (Applies To: Pasco County Board of County Commissioners/Florida's Sports Coast)	7/1/2021	6/30/2022	1	\$127.05
I-10 Brochure Space - 8.5x11	8.5x11 Brochure slot at I-10 Welcome Center (Applies To: Pasco County Board of County Commissioners/Florida's Sports Coast)	7/1/2021	6/30/2022	1	\$302.61
I-75 Brochure Space - 4x9	4x9 Brochure slot at I-75 Welcome Center (Applies To: Pasco County Board of County Commissioners/Florida's Sports Coast)	7/1/2021	6/30/2022	1	\$127.05
I-75 Brochure Space - 8.5x11	8.5x11 Brochure slot at I-75 Welcome Center (Applies To: Pasco County Board of County Commissioners/Florida's Sports Coast)	7/1/2021	6/30/2022	1	\$302.61
I-95 Brochure Space - 4x9	4x9 Brochure slot at I-95 Welcome Center (Applies To: Pasco County Board of County Commissioners/Florida's Sports Coast)	7/1/2021	6/30/2022	1	\$127.05
I-95 Brochure Space - 8.5x11	8.5x11 Brochure slot at I-95 Welcome Center (Applies To: Pasco County Board of County Commissioners/Florida's Sports Coast)	7/1/2021	6/30/2022	1	\$302.61

Total \$902.28 USD

Received From

Shelly Bandy
1938 Duck Slough Blvd
New Port Richey, FL 34655
US

Paid To

VISIT FLORIDA
2540 W Executive Center Circle, Suite 200
Tallahassee, FL 32301
US
(850) 488-5607

*OK to Pay
Shelly Bandy
Shelly Bandy
New Acct 2113 32500 552000
548000
OLD 21135044 -
534800*



Please remit payments to our address below:
2540 W. Executive Center Circle, Suite 200 | Tallahassee, FL 32301

Phone: (850) 488-5607
Fax: (850) 201-6904
Email: accounting@VISITFLORIDA.org
Web: www.VISITFLORIDA.com

Bill To:
Attn: Kolby Gayson
Pasco County Board of County Commissioners/Florida's Sports Coast
1938 Duck Slough Blvd
New Port Richey, FL 34655

Invoice #	00081837
Type	Invoice
Date	03/08/2022
Due Date	03/08/2022
Contract #	
P.O. #	

Ship To:
Pasco County Board of County Commissioners/Florida's Sports Coast
1938 Duck Slough Blvd
Odessa, FL 34655

Invoice Detail

Domestic Media Reception & Mission 2022

Cvent Confirmation #: ZWNNFWTDXCL

Product	Description	Qty	Rate	Amount
Digital Media Kit Only	4/3/2022 - 4/8/2022	1		\$200.00
			Total	\$200.00
			Amount Received	\$0.00
			Credit Memo Applied Amount	\$0.00
			Amount Due	\$200.00

Thank you for your continued support!
Comments:



2540 W. Executive Center Circle, Suite 200 | Tallahassee, FL 32301

Phone: (850) 488-5607
Fax: (850) 201-6904
Email: accounting@VISITFLORIDA.org
Web: www.VISITFLORIDA.com

Invoice # 648

Sage Gee
Florida's Sports Coast
1938 DUCK SLOUGH BLVD
Trinity, Florida 34655

2022 Flagler Awards Entry Fees

Date	Details	Amount	Notes
5/31/2022	7652, Tourism Advocacy, Team Up! Event & Video	\$45.00	Entry Fee, VISIT FLORIDA Partner Discount
5/31/2022	Payment	(\$45.00)	Paid with Visa ending in 7026. Response from Processor: 63741511972,7026
	Total:	\$0.00	

Total: \$45.00
Collected \$45.00 on 5/31/2022 10:52 AM. Paid with Visa ending in 7026. Response from Processor:
63741511972,7026

*OK TO PAY
SAGE GEE*

ACCT 2113-32500-552000-548000

Publix

Mitchell Ranch Plaza
3100 Little Road
Trinity, FL 34655
Store Manager: Steve Wojchowski
727-375-1179

KUMQUATS	3.99	F
KUMQUATS	3.99	F
KUMQUATS	3.99	F
KUMQUATS	3.99	F
KUMQUATS	3.99	F
KUMQUATS	3.99	F

Order Total	23.94	
Sales Tax	0.00	
Grand Total	23.94	
Credit	Payment	23.94
Change		0.00

Receipt ID: 8908 4874 3984 3356 856

PRESTO!

Trace #: 075658
Reference #: 0058689509
Acct #: XXXXXXXXXXXX6283
Purchase VISA
Amount: \$23.94
Auth #: 059698

Kolby Jayson

CREDIT CARD	PURCHASE
A0000000031010	VISA CREDIT
Entry Method:	Chip Read
Mode:	Issuer-PIN Verified

Your cashier was Taylor

11/22/2021 9:36 S0873 R107 5372 C0245

Remember your reusable bags.
Help do good. Bring them on every trip.

Publix Super Markets, Inc.

*For journalist writing about
kumquat festival*

OK TO Pay

Kolby K Gayson

OLD ACCT

21135044-534800

NEW ACCT

2113 32500

550000 548000

*PROMOTIONS
ARTICLE TO PROMOTE
KUMQUAT
FESTIVAL*



REPRINT

Purchase Order

Munis: munprod

Version: 2019.1.22.1148

Fiscal Year 2022

Page: 1 of 1

Date: 01/18/2022 Time: 15:01

User: kimmiller

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 22000942-000

Vendor
COLLINSON & COMPANY INC
DBA CONNECT
15 TECHNOLOGY PKWY S #250
NORCROSS, GA 30092
Email:
ADYSART@CONNECTTRAVEL.CO

Bill To
Pasco County Board of County Commissioners
38053 Live Oak Avenue
Dade City, FL 33523-3894
(352) 521-4556
accts.payable@pascoclerk.com

Ship To
FLORIDA'S SPORTS COAST
DESTINATION MANAGEMENT ORG
1938 DUCK SLOUGH BLVD
TRINITY, FL 34655

Table with 4 columns: Vendor Phone Number, Requisition Number (1464), Contract Number, Delivery Reference (KOLBY KUCYK EXT 8401)

Table with 5 columns: Date Ordered (01/18/2022), Vendor Number (4210), Date Required, Freight Method/Terms, Department/Location (Destination Mgmt Organization)

NOTES

PROMOTIONAL ACTIVITIES
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading
AGENDA MEMO NO: DMO21-0075
BCC APPROVAL DATE: 8/10/21

Table with 6 columns: Item #, Description / Part #, Qty, UOM, Unit Price, Extended Price. Row 1: 1, ADVERTISING, SPONSORSHIP, AND REGISTRATION FEE TO THE CONNECT TRAVEL SHOWS, 1.0, EACH, \$44,750.00, \$44,750.00

PROJECT SUMMARY

By: [Signature]
Authorized Signature

VENDOR COPY

PO Total \$44,750.00



REPRINT
 Munis: munprod Version: 2018.1.29.0 Fiscal Year 2022
 Date: 11/03/2021 Time: 12:11
 User: sziegler

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **22000587-000**

Vendor
 CVENT INC
 1765 GREENSBORO STATION
 PLACE
 7TH FLOOR
 TYSONS CORNER, VA 22102
 Email:
 RECEIVABLES@CVENT.COM

Bill To
 Pasco County Board of County Commissioners
 38053 Live Oak Avenue
 Dade City, FL 33523-3894
 (352) 521-4556
 accts.payable@pascoclerk.com

Ship To
 FLORIDA'S SPORTS COAST
 DESTINATION MANAGEMENT ORG
 1938 DUCK SLOUGH BLVD
 TRINITY, FL 34655

VENDOR PHONE NUMBER	REQUISITION NUMBER	CONTRACT NUMBER	DELIVERY REFERENCE
703-226-3522	911		KOLBY KUCYK EXT 8401

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
11/03/2021	10422			DESTINATION MGMT ORG

NOTES

ADVERTISING
 The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading
 AGENDA MEMO DMO21-0075
 BCC APPROVAL DATE 8/10/21

ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	ADVERTISING LICENSE 12/01/21-11/30/22 GL Account: 21135044 - 534800	1.0	EACH	\$18,059.000	\$18,059.00

PROJECT SUMMARY

By: Stacey Ziegler
 Authorized Signature

VENDOR COPY

PO Total **\$18,059.00**

OK TO Pay
Adam Thomas



Acct # 2113-32500-552000-547000

Raddeports Default
LETTER

The UPS Store #4593
3152 Little Rd
Trinity, FL 34655-1854
727-372-7770

View The UPS Store, Inc.'s privacy notice at
<https://www.theupsstore.com/privacy-policy>

Terminal....: POS4593A Date.: 3/24/2022
Employee....: 207517 Time.: 12:31 PM
Customer No.: CU00063737
Cust. Name.: PFSCD COUNTY BOARD OF COMMISSIONERS

VISA *****1225 068215
03/24/2022 12:31 PM
TID 756075790001

ITEM NAME	QTY	PRICE	TOTAL
Print Service Fee			\$2.00
Tax	1 @	\$2.00	\$0.00
8.5x11 Color Copies			\$0.98
Tax	2 @	\$0.49	\$0.00
Subtotal			\$2.98
Shipping/Other Charges			\$0.00
Total tax			\$0.00
Total			\$2.98
Cards			\$2.98

Purchase
VISA CREDIT XXXXXXXXXXXX1225
ENTRY METHOD CHIP
CVN PIN VERIFIED
Invoice 0010019884
Clerk 20751
Response APPROVED
Auth Code 068215

ENV DETAILS
MODE CHIP
AID A000000031010
TUR 0080048000
IAD 06011203A02002
TSI E800
ARC 23
Amount USD \$2.98
NO SIGNATURE REQUIRED
THOMAS/ADAM
THOMAS/ADAM

*** CUSTOMER COPY ***

Items Designated NR are NOT eligible
for Returns, Refunds or Exchanges.

US Postal Rates Are Subject to Surcharge.



1 2 2 0 3 2 4 4 5 9 3 A 0 1 8 7 2 4

Receipt

Invoice number B1A86C70-0003
Receipt number 2489-8184
Date paid July 1, 2022
Payment method VISA - 9782
FLSportsCoast \$2,500.00

Golf Travel Group Limited
08002335844

Bill to
Consuelo Sanchez
cbsanchez@FLSportsCoast.co
m

£2,070.00 paid on July 1, 2022

Hi Consuelo, great to meet you in Reno and look forward to seeing you at Saddlebrook next year! Best wishes, Gareth

Description	Qty	Unit price	Amount
Golf Travel Group - Marketing Plan 2 (\$2,500.00) Jun 28, 2022 – Jul 1, 2023	1	£2,070.00	£2,070.00
		Subtotal	£2,070.00
		Total	£2,070.00
		Amount paid	£2,070.00

Thanks for your Business!

OK TO Pay
Consuelo Sanchez
email

USD \$2,523.33

HOCT 2113-32500
552000-
548000

International fee \$25.23

Florida Sports Foundation, INC.
Attn: Accounting Department
101 North Monroe Street, Suite 1000
Tallahassee, FL 32301



INVOICE NO. 2023-06 **DATE:8/13/2022**

BILL TO	SHIP TO	INSTRUCTIONS
Experience Sports Coast Attn: Consuelo Sanchez		Payment Due Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	2022 FSF Trade Show Sponsorship: Connect Sports, Detroit, MI Event (8/9/2022)	\$256.25	\$256.25

SUBTOTAL	\$256.25
SALES TAX	
SHIPPING & HANDLING	
TOTAL DUE BY DATE	\$256.25

Shelly Bandy

From: Amazon.com <auto-confirm@amazon.com>
Sent: Wednesday, March 16, 2022 4:17 PM
To: Tourism - Main Line
Subject: Your [https://protect-us.mimecast.com/s/jWHWCxklAYCLIO7Mi8z3Fn?](https://protect-us.mimecast.com/s/jWHWCxklAYCLIO7Mi8z3Fn?domain=amazon.com)
domain=amazon.com order



*Call to Pay
Shelly Bandy
Shelly Bandy
3/16/22*

Your Account | Amazon.com

Order Confirmation
Order #112-0834624-2567404

Hello Pasco County,

Thank you for shopping with us. We'll send a confirmation once your items have shipped. Your order details are indicated below. The payment details of your transaction can be found on the order invoice. If you would like to view the status of your order or make any changes to it, please visit [Your Orders on Amazon.com](#).

This order is placed on behalf of Pasco County BOCC.

*ACCT 2113-32500-
552000-
548000*

Your guaranteed delivery date is:
Friday, March 18

Your order will be sent to:
**Florida's Sports Coast
Trinity, FL
United States**

Your shipping speed:
prime FREE Prime Delivery

[Order Details](#)

Order Details

Order #112-0834624-2567404
Placed on today, March 16



5 x Coppertone SPORT Sunscreen Lotion SPF 50
Travel Size Multipack (3 Fluid Ounce Bottle, Pack
of 6) (Packaging May Vary)
Health and Beauty
Sold by Amazon.com Services LLC
Condition: New

\$17.94

Order Total:

\$89.70

To learn more about ordering, go to [Ordering from Amazon.com](#)
If you want more information or need more assistance, go to [Help](#)

From: Auto-Receipt <noreply@mail.authorize.net>
Sent: Tuesday, May 17, 2022 10:27 AM
To: Shelly Bandy <sbandy@flsportscoast.com>
Subject: Transaction Receipt from Strategic Value Media for \$1800.00 (USD)

Order Information

Description: Florida Restaurant & Lodging Association Buyers Guide 2021

Invoice Number 21060321

Billing Information

Maria Lajeunesse
Visit Pasco County
1938 Duck Slough Blvd
34654
[Sbandy@flsportscoast.com](mailto:sbandy@flsportscoast.com)

Shipping Information

Total: \$1800.00 (USD)

Payment Information

Date/Time: 17-May-2022 7:27:03 PDT
Transaction ID: 43400427957
Payment Method: Visa xxxx3318
Transaction Type: Purchase
Auth Code: 058627

Merchant Contact Information

Strategic Value Media
Riesel, TX 76682
US
Csinnot@svmmmedia.com

Hello Kolby!

Thank you.

It's Little MOO here - the friendly Print Robot that manages your order. Take a look below for all the confirmation details you'll need.

Your order number: **0114872397**
Received by: **Little MOO, friendly Print Robot**
Next destination: **Big MOO, trusty Print Machine**

Here's what you've ordered:

400 Standard Size Soft Touch Rounded Super Business...	\$182.99
Net amount	\$182.99
Shipping price	\$9.75
Total Price	\$192.74

Your delivery address:

Invoice:
PF202110992

Page: 1/1

Florida's Sports Coast
8731 Citizens Drive
New Port Richey FL 34654

Date: 10/07/2021
Reference Number: 1000000143
Customer Number: 1012105

Project Name:

Description	Notes	Quantity	Net Price	Tax Rate	Net Value
Connect: MEGA	Connect Main show expense recharge—Connect Sports Bar (Florida local brews)	1	1,536.00		1,536.00

Total Item Net Value \$1,536.00 USD
Total Credits (\$0.00) USD
Total \$1,536.00 USD

Payment Terms: Due Upon Receipt

WE HAVE NOT UPDATED OUR BANK DETAILS. PLEASE CONFIRM WITH A KNOWN CONTACT IF YOU RECEIVE A REQUEST TO PAY INTO A NEW ACCOUNT.
PLEASE QUOTE TARSUS INVOICE NUMBER IN REFERENCE LINE WHEN MAKING ONLINE BANK TRANSFERS IN FOLLOWING FORMAT: INV#####

Tarsus CONNECT LLC
15 Technology Pkwy. S., Suite 250 Norcross, GA 30092
Tel: +1 770 582-9700



Saddlebrook Resort

5700 Saddlebrook Way
 Wesley Chapel, FL 33543
 Tel. 813-973-1111, Fax. 813-973-4504

INVOICE

150954

Tuesday, November 16, 2021

International Talent Showcase

10 Dorrance Street
 Suite 700
 Providence, RI 02903

Group: International Talent Showcase

Arrival Date **September 07, 2021**
 Departure Date **December 01, 2021**
 # of Nights **85**

Room No. **1006**
 Adults **1**
 Sub Folio **G**

Folio Items	Item Description	Price	Qty	Discount	Ext. Price
-------------	------------------	-------	-----	----------	------------

Payment Details

Payment	Notes	Date	Amount
VISA 1225		11-Nov-2021	3,000.00

Subtotal	0.00
Total	\$ 0.00
Payments	\$ 3,000.00
Balance	\$ -3,000.00

OK TO Pay via email Adam Thomas

Promotions

*OLD ACCT 21135044-534800
 NEW ACCT 2113 32500 559000 548000*



Group Meetings Incentive Program Application

LET'S PLAY!

Applicant: Alexis Dempsey
 Company/Planner Name: International Talent show Sharon McCarthy
 Group Name (if Different): International Talent Showcase 2021
 Type of Group: SMEKF Website: www.internationaltalentshowcase.com
 Address: Indonesia City: Providence State: Rhode Island
 Contact: Sharon McCarthy Email: adempsy@jeddlebrook.com
 Host Lodging Property: Jeddlebrook Resort
 Arrival Date Group: 7/12/2021 Departure Date of Group: 7/20/2021
 Estimated Room Nights: 1,027 Peak Nights: 102 Comp Rooms: 1/40 (20)

Bring your meeting to the destination of Florida's Sports Coast and receive a \$5 rebate per actualized room generation of up to \$3,000 per booked meeting.

GUIDELINES

- The Florida's Sports Coast Group Meetings Incentive Program was created by the Destination Management Organization (DMO) to generate a positive economic impact for the destination through increased occupancy for group business and the utilization of other business during the summer and fall months.
- The meeting must take place in the time frame of May 1 - December 31.
- To qualify for the Florida's Sports Coast Group Meetings Incentive program Planners and/or eligible meetings properties must book a meeting with a minimum of 150 room nights attached in total at a FSC destination property.
- The group meeting must be a new business to the destination and cannot be already contracted with the host property.
- The group meeting must be considering additional destinations besides Pasco County in order to qualify for this program.
- Application must be submitted at least 60 days prior to the group meeting date.
- Eligibility is determined by the DMO and all funding is discretionary based on completed internal review of applications, attachments and due process with the Purchasing and Finance Departments.
- Funding is subject to availability.

Contact Adam Thomas at athomas@flsportscoast.com and/or Gaby LaJeunesse mlajeunesse@flsportscoast.com for more details.

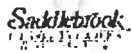
Alexis Dempsey
Applicant Signature

10/4/2019
Date

Adam Thomas
Adam Thomas, CDME
DMO Director

10/4/2019
Date





Saddlebrook Resort
 5700 Saddlebrook Way
 Wesley Chapel FL 33543
 United States of America

Invoice

Mlajeunesse

*OK TO PAY EMAIL
 Maria Lajeunesse*

*ACCT # 2113-32500 -
 552000 - 548000*

International talent Showcase
 McCarthy, Sharon
 10 Dorrance Street, Suite 700
 Providence RI 02806

Invoice Date: 09/19/2022
Invoice Number: 4496
KID: 44966

Account Name: International Talent Showcase
AR Number: 20347
Invoice Currency: USD

Date of Charge	Charge Code	Charge Description	Charge Amount	Credit Amount
09/19/2022	801	Visa		\$ 345.15
09/19/2022	801	Visa		\$ 359.85

Total Charge	\$ 0.00
Total Credits	\$ 705.00
Net Amount	\$ 0.00
Balance	\$ -705.00
Total Tax Incl.	\$ 0.00

Tax Description	Gross	Net	Tax
Tax Exempt	\$ 0.00	\$ 0.00	\$ 0.00
Total	\$ 0.00	\$ 0.00	\$ 0.00



Group Meetings Incentive Program Application

LET'S PLAY!

Applicant: Alexis Dempsey
 Company/Planner Name: International Talent Show Sharon McCarthy
 Group Name (If Different): International Talent Showcase 2022
 Type of Group: SMEKE Website: www.internationaltalentshowcase.com
 Address: 10 Dorchester City: Providence State: Rhode Island
 Contact: Sharon McCarthy Email: adempsy@saddlebrook.com
 Host Lodging Property: Saddlebrook Resort
 Arrival Date Group: 7/11/2022 Departure Date of Group: 7/19/2022
 Estimated Room Nights: 1,027 Peak Nights: 102 Comp Rooms: 1/40 (20)

Bring your meeting to the destination of Florida's Sports Coast and receive a \$5 rebate per actualized room generation of up to \$3,000 per booked meeting.

GUIDELINES

- The Florida's Sports Coast Group Meetings Incentive Program was created by the Destination Management Organization (DMO) to generate a positive economic impact for the destination through increased occupancy for group business and the utilization of other business during the summer and fall months.
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- The group meeting must be a new business to the destination and cannot be already contracted with the host property.
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- Eligibility is determined by the DMO and all funding is discretionary based on completed internal review of applications, attachments and due process with the Purchasing and Finance Departments.
- Funding is subject to availability.

Contact Adam Thomas at athomas@flsportscoast.com and/or Gaby LaJeunesse mlajeunesse@flsportscoast.com for more details.

Alexis Dempsey
Applicant Signature

10/4/2019
Date

[Signature]
Adam Thomas, CDME
DMO Director

10/4/2019
Date

Shelly Bandy

From: Kolby L. Kucyk
Sent: Tuesday, October 5, 2021 12:39 PM
To: Shelly Bandy
Subject: FW: Your StickerYou order is received! [Order #03610125]

Okay to pay StickerYou for new name tags for Consuelo, Kayla and Sage.

Handwritten: AOC 21135044-534800

Your Orders

Order Date: October 05 2021

Order Number: 03610125

Order Total: \$37.75 USD

Order Status: Approved



Badge 2.51" x 1.67"

Quantity: 1

Material: Durable Plastic with Magnet

Format: NameBadge

\$37.75 and \$0.38 international fee



Badge 2.51" x 1.67"

Quantity: 1

Material: Durable Plastic with Magnet

Format: NameBadge



Badge 2.50" x 1.66"

Quantity: 1

Material: Durable Plastic with Magnet

Format: NameBadge

Kolby Kucyk Gayson, APR

Communications Manager

C 727-514-1675

O 727-847-8129

kkucyk@flsportscoast.com

From: orders@stickeryou.com <orders@stickeryou.com>
Sent: Tuesday, October 5, 2021 12:27 PM
To: Kolby L. Kucyk <kkucyk@flsportscoast.com>
Subject: Your StickerYou order is received! [Order #03610125]

Publix

Mitchell Ranch Plaza
3100 Little Road
Trinity, FL 34655
Store Manager: Steve Wojchowski
727-375-1179



0873 3TM 512 036

ICE 7 LB			
2 @	1.79	3.58	T F
ICE 16 LB		3.29	T F
PUB NPK EVERYDAY		2.39	T
PUB NPK EVERYDAY		2.39	T
PUB NPK EVERYDAY		2.39	T
DIXIE ED PLATES		10.29	T
DIXIE ED PLATES		16.39	T
TAX EXEMPT			

Order Total		40.72
Grand Total		40.72
Credit	Payment	40.72
Change		0.00

TAX FORGIVEN 2.85

Receipt ID: 0873 3TM 512 036

PRESTO!
Trace #: 513403
Reference #: 015239531
Acct #: XXXXXXXXXXXXXXX
Purchase VISA
Amount: \$40.72
Auth #: 016564

CREDIT CARD	PURCHASE
A0000000031010	VISA CREDIT
Entry Method:	Cntctless
Mode:	Issuer

Your cashier was Nick D

03/28/2022 12:41 S0873 R151 2036 C0409

Join the Publix family!
Apply today at apply.publix.jobs.
We're an equal opportunity employer.

Publix Super Markets, Inc.

*ACCT
2113 32500 -
552000 -
519023*

*OK to Pay
Sage Bee
For Photoshoot
Part 2 - Sports
3/28/22*

Shelly Bandy

Subject: Ways to Play Sports Campus Shoot
Location: Wiregrass Ranch Sports Campus of Pasco County

Start: Mon 3/28/2022 4:00 PM
End: Mon 3/28/2022 8:00 PM

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Kolby L. Kucyk
Required Attendees: Kolby L. Kucyk; 'Jayne Bonn'; 'Jordan Lung'; Sage Gee
Optional Attendees: john@jlvideo.com; jerod@jlvideo.com; joe@jlvideo.com

Confirmed: Volleyball

Awaiting: Wheelchair Basketball



NORIE CRUST

\$5 CRAFT COCKTAIL MONDAY
WEEKDAY HAPPY HOUR 4:00-7:00
SATURDAY BRUNCH \$2 MIMOSAS

Take Out

C

Server: TOGO T
Check #36
Tax Exempt
Ordered: 3/28/22 5:55 PM

8 MARGHERITA PIZZA \$116.00
4 NOBLE PIG PIZZA \$74.00
4 OUR PEPPERONI PIZZA \$66.00

Subtotal \$256.00
Total \$256.00

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx7026
Time 5:55 PM

Transaction Type Sale
Authorization Approved
Approval Code 010142
Payment ID 1qWXMnR1f1
Application ID AC0000001010
Application Issue1 VISA CREDIT
Terminal ID 4572db6307886f5
Card Reader MANTIS DYNAMO
SAGE GLE

*AP TO Pay
Sage GLE*

*ACCT
213-32500-
552000-549023*

ONLINE ORDERING
WEEKDAY RESERVATIONS ACCEPTED
BY PHONE, WEBSITE
AND RESY APP

View The UPS Store, Inc.'s privacy notice at
<https://www.theupsstore.com/privacy-policy>

The UPS Store #4593
3152 Little Rd
Trinity, FL 34655-1854
727-372-7770

Terminal....: POS4593A Date.: 1/24/2022
Employee....: 195502 Time.: 11:55 AM
Customer No.: CU00063737
Cust. Name..: PASCO COUNTY BOARD OF COMMISSIONERS

ITEM NAME	QTY	PRICE	TOTAL
Print Service Fee			\$2.00
Tax	1 @	\$2.00	\$0.00
8.5x11 Color Copies			\$2.45
Tax	5 @	\$0.49	\$0.00
Glossy Paper			\$1.25
Tax	5 @	\$0.25	\$0.00

OK to Pay
Subtotal *Adam Thomas* \$5.70
Shipping/Other Charges \$0.00
Total tax \$0.00

Total \$5.70
Cards *[Signature]* \$5.70

Items Designated NR are NOT eligible
for Returns, Refunds or Exchanges.

US Postal Rates Are Subject to Surchage.



VISA *****1225 090888
01/24/2022 11:55 AM
TID 756075790001
Purchase
VISA CREDIT XXXXXXXXXXXX1225
ENTRY METHOD CHIP
CVN PIN VERIFIED
Invoice 0010018329
Clerk 19550
Response APPROVED
Auth Code 090888

ENV DETAILS
MODE CHIP
AID A0000000031010
TUR 0080048000
IAD 06011203A02002
TSI E800
ARC Z3
Amount USD \$5.70
NO SIGNATURE REQUIRED
THOMAS/ADAM
THOMAS/ADAM

*** CUSTOMER COPY ***

*ACCT 2113-32500 -
552000 -
547000*

Ok to Pay per email
 Florida Encounter booth - 02/24-02/26/22
 Acct # 2113-32500-552000-548000

Invoice

Maria J Lajeunesse

Please Remit To:
 AGS Expo Services
 4561 SW 34th Street, Orlando, Florida, 32811
 Phone : 407-292-0025
 Fax : 407-292-4414

Invoice	VISIT FLORIDA - Florida Encounter 2022_1809_5
Date	01-19-2022
Booth #	1809
Booth Size	10X10
PO #	

Experience Florida's Sports Coast
 Maria Lajeunesse-Avila
 1938 Duck Slough Blvd
 Florida, 34655, United States
 Phone : (727) 267-3031 Ext. _____
 Email : mlajeunesse@flsportscoast.com

Event:	VISIT FLORIDA - Florida Encounter 2022
Event Date:	01-24-2022 - 01-26-2022
Location:	Tampa Convention Center

Your Orders

Date	Description	Status	Qty.	Price	Total
Furnishings					
01-19-2022	Standard Carpet - 10 X 10, Blue	Floor	1.00	\$243.66	\$243.66
Tax					\$0.00
Total For Furnishings					\$243.66
01-19-2022	Rustique Square Metal Bar Table, Gunmetal (RSTSQT)	Floor	1.00	\$349.13	\$349.13
	<i>Custom Furnishings Service Fee (19.00%)</i>				\$66.33
01-19-2022	Vacuum Nightly, 2 Days per sq ft	Floor	100.00	\$1.00	\$100.00
Tax					\$0.00
Total For					\$515.46
Custom Decore					
01-19-2022	Laguna Barstool, Maple/chrome (LMBAR)	Floor	2.00	\$235.46	\$470.92
	<i>Custom Furnishings Service Fee (19.00%)</i>				\$89.47
Tax					\$0.00
Total For Custom Decore					\$560.39

Payments & Transactions

Date	Method	Method Id	Total
01-19-2022 08:19 AM	Credit Card	VisaXXXX3318	\$1,319.51

Services Accepted By (PRINT)	
Title	Date
Signature	

Subtotal:	\$1,163.71
Tax (State):	\$0.00
Tax (City):	\$0.00
Tax (Misc):	\$0.00
Total:	\$1,319.51
Amount Paid:	\$1,319.51
Refunds:	\$0.00
Balance Due:	\$0.00

Invoice Remarks

AGS Expo Services may from time to time audit and adjust accounts after the close of show. No statement or invoice is consider final, whether presented in advance, during or after an event/project. Please know that some services are actually considered estimates and therefore not calculated for actual payment until after the service is rendered. These services may include but are not limited to Labor, Material Handling, Furnishings and other rental and sale items within the Exhibitor Service Manual or quoted for custom sale/rental. As a result, adjustments/additions to billing may occur. Any balances that arise from the auditing process are required to be paid in full upon presentation of an invoice/statement.



Invoice

OK to Pay Per
email
Mlajunesse

Please Remit To:
AGS Expo Services
4561 SW 34th Street, Orlando, Florida, 32811
Phone : 407-292-0025
Fax : 407-292-4414

ACCT
2113-32500-
552000
548000
1319.51

Invoice	VISIT FLORIDA - Florida Huddle 2022_311_5
Date	01-21-2022
Booth #	311
Booth Size	10X10
PO #	

Experience Florida's Sports Coast
Gaby LaJeunesse
1938 Duck Slough Blvd
Trinity, Florida, 34655, United States
Phone : (727) 847-8129 Ext. _____
Email : mlajunesse@fssportscoast.com

Event:	VISIT FLORIDA - Florida Huddle 2022 ✓
Event Date:	01-24-2022 - 01-26-2022
Location:	Tampa Convention Center

Your Orders

Date	Description	Status	Qty.	Price	Total
01-19-2022	Rustique Square Metal Bar Table, Gunmetal (RSTSQT)	Floor	1.00	\$349.13	\$349.13
	<i>Custom Furnishings Service Fee (19.00%)</i>				\$66.33
01-19-2022	Vacuurn Nightly, 2 Days per sq ft	Floor	100.00	\$1.00	\$100.00
				Tax	\$0.00
				Total For	\$515.46
Custom Decor					
01-19-2022	Laguna Barstool, Maple/chrome (LMBAR)	Floor	2.00	\$235.46	\$470.92
	<i>Custom Furnishings Service Fee (19.00%)</i>				\$89.47
				Tax	\$0.00
				Total For Custom Decor	\$560.39
Furnishings					
01-19-2022	Standard Carpet - 10 X 10, Blue	Floor	1.00	\$243.66	\$243.66
				Tax	\$0.00
				Total For Furnishings	\$243.66

Payments & Transactions

Date	Method	Method Id	Total
01-19-2022 08:23 AM	Credit Card	VisaXXXX3318	\$1,319.51



INVOICE

Blueline Promotional Partners
13615 Big Bend Dr # 5396
Hudson, FL 34674

PAID

PO/Ref #:
Job #: 10133
Date: Oct 5, 2021

Phone: 855.258.3776
Email: Carol@bluelinepromo.com

Bill To:

Florida Sport's Coast
Kolby Kucyk Gayson
1938 Duck Slough Blvd
Trinity, FL 34655

Phone: 7278478129
Email: kkucyk@fssportscoast.com

Ship To:

Florida Sport's Coast
Kolby Kucyk Gayson
1938 Duck Slough Blvd
Trinity, FL 34655

Phone: 7278478129
Email: kkucyk@fssportscoast.com

Salesperson Carol Unger	Ship Via Ground	Est. Ship Date In-hands by 10/25/21	Payment Terms Prepay
----------------------------	--------------------	--	-------------------------

Qty	Item #	Description	Unit Price	Ext. Price
1000	LQDXL-OXGZO	Lip Moisturizer - All Natural USA Made Color: clear tube and clear cap-VANILLA FLAVOR	\$0.70	\$700.00
1000	LQDXL-OXGZO	Lip Moisturizer - All Natural USA Made Color: clear tube and clear cap-COCONUT FLAVOR	\$0.70	\$700.00
1	ADDCHG	Additional charges for Lip Moisturizer - All Natural USA Made Setup Charge: \$65.00	\$65.00	\$65.00

Subtotal	\$1,465.00
Shipping	\$24.36
Tax (0%)	EXEMPT
Total	\$1,489.36

NOTES TO CUSTOMER:

Logo: Florida's Sports Coast Let's Play FISportsCoast.com Imprint Color: Blue and Black
Artwork provided in pdf form.
1,000 pieces -Vanilla
1,000 pieces- Coconut

PROOF WILL BE PROVIDED FOR APPROVAL PRIOR TO PRODUCTION

*OK to Pay
Per email
Kolby K Gayson
POCT #
21135044-
534800*



Order Confirmation

Ok to pay per email

Maria J. LaJeunesse

Invoice: **OR2201-001126327**

Acct #

1809

Event Name: **Florida Huddle 2022**

2113-32500-552000-

Event Number:

012008OR

Event Facility: **Tampa Convention Center**

548000

Event Dates:

1/25/2022-1/26/2022

Maria G. LaJeunesse Avila

Experience Floridas Sports Coast

1938 Duck Slough Blvd

Trinity, FL 34655 US

Phone: (727)267-3031 Fax: (000)000-0000

Email: mlajeunesse@flsportscoast.com

Remit Payment to:

Edlen Electrical Exhibition Services Orlando

5858 Lakehurst Dr

Orlando, FL 32819

Phone: (407)854-9991 Fax: (407)854-9992

Email: exhibitorservices-orlando@edlen.com

Date	Qty	Item Description	Price	Total
01/19/2022		Electrical Order-		
	1.00	2000 Watt Outlet	\$230.00	\$230.00

Payment:				Order Total:	\$230.00
01/19/2022		VISA 3318	\$230.00	Service Fee:	\$0.00
				SubTotal	230.00
				Sales Tax:	\$0.00
				City Tax:	\$0.00
				Total:	\$230.00
				Amount Paid:	\$230.00
				Balance:	\$0.00

This is an order confirmation and is not a final invoice. This statement is subject to change based upon services rendered after this time.

Comments:



Order Confirmation

Maria G. LaJeunesse

Invoice: **OR2201-001126330**

Ok to pay per email
Acct
2113-32500-552000-
548000

311

Event Name: **Florida Huddle 2022**

Event Number:

012008OR

Event Facility: **Tampa Convention Center**

Event Dates:

1/25/2022-1/26/2022

Maria G. LaJeunesse Avila

Experience Floridas Sports Coast
1938 Duck Slough Blvd
Trinity, FL 34655 US
Phone: (727)267-3031 Fax: (000)000-0000
Email: mlajeunesse@flsportscoast.com

Remit Payment to:

Edlen Electrical Exhibition Services Orlando
5858 Lakehurst Dr
Orlando, FL 32819
Phone: (407)854-9991 Fax: (407)854-9992
Email: exhibitorservices-orlando@edlen.com

Date	Qty	Item Description	Price	Total
01/19/2022		Electrical Order-		
	1.00	2000 Watt Outlet	\$230.00	\$230.00

Payment:				Order Total:	\$230.00
01/19/2022		VISA 3318	\$230.00	Service Fee:	\$0.00
				SubTotal	230.00
				Sales Tax:	\$0.00
				City Tax:	\$0.00
				Total:	\$230.00
				Amount Paid:	\$230.00
				Balance:	\$0.00

This is an order confirmation and is not a final invoice. This statement is subject to change based upon services rendered after this time.

Comments:



DWNTWN Social
 1000 W KENNEDY BLVD, UNIT 100
 TAMPA, FL 33606
 4074975171
 www.dwntwnsocial.com

Follow us @DWNTWNSOCIAL

ORDER: 003
Dine-In

Cashier: Rloquel
 20-Jul-2022 11:14:22A

Transaction **200148**

1 Strawberry Cheesecake	\$9.00
1 Hangover Cure	\$9.50
1 Strawberry-nade	\$4.75
	Large \$1.00
1 Mango Waul	\$4.75
	Large \$1.00

Total \$30.00

CREDIT CARD SALE \$30.00

VISA 7026
 Station: SVB

20-Jul-2022 11:16:50A
 \$30.00 | Method: CONTACTLESS

VISA XXXXXXXXXXXX7026
 Reference ID: 220100502760 | Auth ID:
 057857

MID: *****2889
 AID: A0000000031010
 AthNtwkNm: VISA

Stay Social and Free!

Get 30 points towards perks

when you text this code to 73752:

spas ref mocha

Expires 08/19/2022

Order PCQXBV73A0A5A
 Payment VA7JXPBZ89QR8

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

*Call to Paul
 Site Visit @
 Sarah Vande Berg
 Tennis Center
 W/ PR Agency
 GIANT Noise*

*ERICA, Sarah, Laura
 + Sage*

Acct #

213-37500-552000-549023

Florida Avenue Brewing Co.
2029 Arrowgrass Dr.
Wesley Chapel, FL 33544
813-452-6333

Follow us on Instagram for new updates

Join us for Happy Hour: Mon-Fri 3p-6p

Check #4

Table 52

Alejandro G.

7/20/2022

1:39 PM

Guests 4

2 water (0.00)	0.00
Luminescence Hazy Drift	7.00
16oz Dead Parrot	6.50
Leonorade	3.50
Seltzer-Straw (12oz)	6.00
Cheese Curds	9.50
The Ridge Burger	16.60
fries	3.00
Biscuits	12.70
add chicken	4.00
2 Argentine Flatbread (15.00)	30.00
SCHOOL SUPPLY DRIVE	4.00
Subtotal	99.80
Tax	6.54
Supply Draft	-6.50
TOTAL	99.84
BALANCE DUE	99.84

Thank you for visiting
we have Beer taps, please ask.
www.FloridaAveBrewing.com

Sign up for our loyalty program using the QR Code Below
ADD YOUR POINTS TO BREW PERKS with the same QR code



14E9-VDS2-0114-DMUF

PR Agency
SITE VISIT
GIANT NOISE

Laura, ERICA
Sarah + Sage

I tried to
credit tax
Bull

Customer Copy
Florida Avenue Brewing

Florida Avenue Brewing Co.
2029 Arrowgrass Dr.
Wesley Chapel, FL 33544
813-452-6333

CLERK ID: Alejandro G.
Wed 7/20/2022 1:39:43 PM
Check 14-1 Table 52
Alejandro G.
Station ServTerm2

SALE

ENTRY LEGEND/MODE: CHIP READ/CONTACT

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Visa XXXXXXXXXXXX7026
Approval 039301
REFERENCE: 220117900349
APPLICATION LABEL: VISA CREDIT
AID: A0000000031010
ATC: 0019
AC: DD6DE07C689F8DDE
TVR: 0000008000
IAD: 06011203A0B002
TST: E800

BASE	OK to pay Sage Bee	\$99.84
TIP		\$19.97
TOTAL		\$119.81

Customer Copy

www.FloridaAveBrewing.com

ACCT
2113-32500 -
550000-549023

\$ 99.80
x .20

\$ 19.96

\$ 99.80
+ 19.96

\$ 119.76 Charge \$ 119.81
\$ 0.05 due back to County - Cash attached

For Deposit



"

Front



Back



ACCT 2113-32500 -
557000-549003

Hilton Garden Inn

TAMPA - WESLEY CHAPEL

26640 Silver Maple Pkwy • Wesley Chapel, FL 33544
 Phone (813) 591-6900 • Fax (813) 591-6907
 Reservations
 www.HGL.com or 1 877 STAY HGI

Name & Address

FRONT DESK CASHIER

Room H 6
 Arrival Date 10/5/2018 12:00:00 AM
 Departure Date

Adult/Child
 Room Rate

GR TO PAY PER
 EMAIL Maria LaJunesse

Rate Plan:
 HH #
 AL:
 Car:

CONNECT FAM
 Am. Foot Golf Leg.

ACCT 21135044-534800



11/1/2021

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE
9/2/2021	BALANCE FORWARD			\$0.00		
	GUEST ROOM EXEMPT	CRACINE2	358848	\$79.00		
	[XFR FR RM EALESTRIN ROBERTO 503 RCPT A - 8/28/2021]					
9/2/2021	GUEST ROOM EXEMPT	CRACINE2	358849	\$79.00		
	[XFR FR RM EALESTRIN ROBERTO 503 RCPT A - 8/28/2021]					
9/2/2021	GUEST ROOM EXEMPT	CRACINE2	358850	\$79.00		
	[XFR FR RM EALESTRIN ROBERTO 503 RCPT A - 8/27/2021]					
10/26/2021	VS *3318 **BALANCE**	SELCNG	377769		(\$237.00)	\$0.00

-
-
-
-
-
-
-
-
-
-
-
-
-
-
-

ACCOUNT NO VS *2259	DATE OF CHARGE 10/26/2021	FOLIO NO./CHECK NO. 109889 A
CARD MEMBER NAME FRONT DESK CASHIER	AUTHORIZATION 00774B	INITIAL
ESTABLISHMENT NO. & LOCATION <small>ESTABLISHMENT AGREES TO TRANSFER LIABILITY TO CARDHOLDER FOR PAYMENT</small>	PURCHASES & SERVICES	
	TAXES	
	TIPS & MISC.	
CARD MEMBER'S SIGNATURE X	TOTAL AMOUNT	-237.00

PAYMENT DUE UPON RECEIPT

MERCHANTS AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE REFUND OR RETURNED FOR A CASH REFUND.



Consuelo Sanchez
Sports Development & Tourism Manager
Destination Management Organization
Mobile: (813) 770-4343
cbsanchez@FLSportsCoast.com

Florida's Sports Coast Challenge Foot Golf Video

Attendees:

Consuelo Sanchez – Florida's Sports Coast – (813) 770-4343

Roberto Balestrini- Footgolf

Laura Balestrini - Footgolf

Jose Buezas – Videographer

TBD - 3 Professional Foot Golf Players volunteering for video

Sunday, February 27th

8:00am - 6:00pm **Florida's Sports Coast Challenge Foot Golf Video Shoot**

7:00pm– 8:30pm **Dinner – Florida Avenue Brewing Company**

26000 Sierra Center Blvd, Lutz, FL 33559

Accommodations

Saddlebrook Resort:

Jose Buezas : Check-in Saturday February 26th



Consuelo Sanchez
Sports Development & Tourism Manager
Destination Management Organization
Mobile: (813) 770-4343
cbsanchez@FLSportsCoast.com

Florida's Sports Coast Challenge Foot Golf Video

Attendees:

Consuelo Sanchez – Florida's Sports Coast – (813) 770-4343

Roberto Balestrini- Footgolf

Laura Balestrini - Footgolf

Jose Buezas – Videographer

TBD - 3 Professional Foot Golf Players volunteering for video

Sunday, February 27th

8:00am - 6:00pm Florida's Sports Coast Challenge Foot Golf Video Shoot

7:00pm– 8:30pm Dinner – Florida Avenue Brewing Company

26000 Sierra Center Blvd, Lutz, FL 33559

Accommodations

Saddlebrook Resort: ✓

Jose Buezas : Check-in Saturday February 26th



Saddlebrook Resort

5700 Saddlebrook Way
Wesley Chapel, FL 33543
Tel. 813-973-1111, Fax. 813-973-4504

INVOICE

160517

Wednesday, March 02, 2022

Buezas, Jose
Florida'S Sports Coast Guest

Arrival Date **February 26, 2022**
Departure Date **February 27, 2022**
of Nights **1**

Room No. **P0328**
Adults **1**
Sub Folio **A**

Folio Items	Item Description	Price	Qty	Discount	Ext. Price
Saturday, February 26, 2022					
	Room Charge				129.00
	Valet Overnight	23.00	1		23.00
Subtotal					152.00

Payment Details

Payment	Notes	Date	Amount
VISA 1423		23-Feb-2022	159.00
VISA 1423		23-Feb-2022	-30.00
VISA 1423		27-Feb-2022	23.00
			152.00

Total	\$ 152.00
Payments	\$ 152.00
Balance	\$ 0.00

Kayla Glazebrook
2/13/22

CR TO PAY

Kayla Glazebrook

Acct

2113-32500-552000

548000



REPRINT

Purchase Order

Munis: munprod Version: 2019.1.22.1351

Fiscal Year 2022

Page: 1 of: 1

Date: 03/16/2022 Time: 9:03

User: kimmler

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 22001177-000

Vendor

US SPORTS CONGRESS LLC
2018 GENEVIEVE CT
BELOIT, WI 53511
Email: INFO@USSPORTSCONGRESS.CO
M

Bill To

Pasco County Board of County Commissioners
38053 Live Oak Avenue
Dade City, FL 33523-3894
(352) 521-4556
accts.payable@pascoclerk.com

Ship To

FLORIDA'S SPORTS COAST
DESTINATION MANAGEMENT ORG
1938 DUCK SLOUGH BLVD
TRINITY, FL 34655

Table with 4 columns: VENDOR PHONE NUMBER, REQUISITION NUMBER, CONTRACT NUMBER, DELIVERY REFERENCE. Values: 608-363-0873, 1777, CONSUELO SANCHEZ EXT 8129

Table with 5 columns: DATE ORDERED, VENDOR NUMBER, DATE REQUIRED, FREIGHT METHOD/TERMS, DEPARTMENT/LOCATION. Values: 03/16/2022, 8780, Destination Mgmt Organization

NOTES

MARKETING
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading
AGENDA MEMO NO DMO21-0075
BCC APPROVAL DATE 08/10/21

Table with 6 columns: ITEM #, DESCRIPTION / PART #, QTY, UOM, UNIT PRICE, EXTENDED PRICE. Row 1: 1, MARKETING SPONSORSHIP AT THE ANNUAL US SPORTS CONGRESS MEETING, 1.0, EACH, \$8,000.00, \$8,000.00. Includes GL Account: 2113-32500-552000-548000-00000-00 00-000000-000-0000 \$8,000.00

PROJECT SUMMARY

By: [Signature]
Authorized Signature

VENDOR COPY

PO Total \$8,000.00



REPRINT

Munis: munprod Version: 2019.1.22.1148

Date: 03/10/2022 Time: 17:03

User: kimmiller

Fiscal Year 2022

Page: 1 of 1

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 22001153-000

Vendor

THE UNITED STATES PADEL ASSOCIATION 5535 MEMORIAL DRIVE F-603 HOUSTON, TX 77007

Bill To

Pasco County Board of County Commissioners 38053 Live Oak Avenue Dade City, FL 33523-3894 (352) 521-4556 accts.payable@pascoclerk.com

Ship To

FLORIDA'S SPORTS COAST DESTINATION MANAGEMENT ORG 1938 DUCK SLOUGH BLVD TRINITY, FL 34655

Table with 4 columns: Vendor Phone Number, Requisition Number, Contract Number, Delivery Reference, Date Ordered, Vendor Number, Date Required, Freight Method/Terms, Department/Location.

NOTES

MARKETING

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading AGENDA MEMO NO: DMO21-0075 BCC APPROVAL DATE: 08/10/2021

Table with 6 columns: Item #, Description / Part #, Qty, UOM, Unit Price, Extended Price. Row 1: 1, SPORTS MARKETING SPONSORSHIP FOR THE NATIONAL PADEL EVENT IN LAS VEGAS, NV, 1.0, EACH, \$10,000.00, \$10,000.00.

PROJECT SUMMARY

By: [Signature] Authorized Signature

VENDOR COPY

PO Total \$10,000.00



Order Acknowledgement

Order # OE00804614
Order Date 9/13/2022

Customer # 557493
Booth # TBD

Bill To:
Pasco County, Attention Florida's Sports Coast
, 34655

Consuelo Sanchez
cbsanchez@flsportscoast.com

T192641022
TEAMS '22 Conference & Expo

Remit To:
Shepard Exposition Services, Inc.
1424 Hills Place NW
Atlanta, GA 30318
US

Date	Item	Description	Qty	Price	Item Total	Tax Rate	Tax Amt	Total	Balance
9/13/2022	50255	10X10 CARPET (TUXEDO)	1	289.35	289.35	8.825%	24.96	314.31	314.31
9/13/2022	Payment	VISA - x1423		(314.31)	(314.31)			(314.31)	0.00
Items Total					289.35				
Tax Total					24.96				
Subtotal					314.31				
Payment Total					(314.31)				
Order Balance Due					0.00				

Please carefully review your order

No credits for services will be issued once the show has closed.

**All tax rates are subject to change.

Contact Info

If you are at the event, please visit the customer service desk with any questions.

For further questions please call us at (866) 366-7428 or email us at clientservices@shepardes.com

US Federal Employee Identification Number (FEIN)

Shepard Exposition Services: 58-1463468
Shepard Audio Visual: 81-5315365
Aquarian, A Shepard Company: 54-2035271

*OK to pay
per email
Kayla Gerz Glazebrook*

*Acct #
2113-32500-
552000-
548000*



Signs of Tampa Bay LLC
 dba Signarama New Tampa
 1917 Passero Ave Lutz, FL 33559
 (813) 994-0101

INVOICE

SAR-10013

PO Number: 22000480-000

Completed Date: 2/21/2022

Payment Terms: Cash Customer

Payment Due Date: 2/21/2022

www.signarama-newtampa.com

ON TO PAY
Adam THOMAS
PER email
PO 22000480

Created Date: 10/25/2021

DESCRIPTION: Wall Murals and Lobby Banners at Wiregrass Ranch Sports Campus

Bill To: Pasco County Board of County Commissioners
 7536 STATE STREET
 STE 221
 New Port Richey, FL 34354
 US

Installed: Pasco County Board of County Commissioners
 Wiregrass Ranch Sports Complex
 3211 Lajuana Blvd
 Wesley Chapel, FL 33543
 US

Ordered By: Kolby Kucyk Gayson
 Email: kkucyk@flsportscoast.com
 Work Phone: (727) 847-8129
 Cell Phone: (727) 514-1675
 Tax ID: 85-8013866417C-5

Salesperson: Jeremiah Hoch
 Email: jeremiah@signarama-newtampa.com
 Work Phone: 813-994-0101 x 112
 Cell Phone: 813-5974328

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	Two Hanging Banners (one in each gym) 10'W X 10'H Digitally printed single sided 13oz banners with Poles in top and bottom Mounted to general contractor installed eye hooks	2	\$840.475	\$0.00	\$1,680.95
2	White Vinyl Graphics at Mezzanine Elevator 3M IJ180 vinyl material with 3M Lamination	1	\$468.97	\$0.00	\$468.97
3	Murals over weight room for both gyms (2 total) 656"W X 123"H (estimated size based on initial measurement scaling. Final price will be based on final artwork) Digital Print on Photo Tex Vinyl Wall Mural	2	\$5,153.30	\$0.00	\$10,306.60
4	Murals over cheer room for both gyms (2 total) 745"W X 104"H (estimated size based on initial measurement scaling. Final price will be based on final artwork) Digital Print on Photo Tex Vinyl Wall Mural	2	\$6,023.02	\$0.00	\$12,046.04
5	Mural Over Mezzanine Windows Overlooking Exercise Area 67"W X 59"H Digital Print on Photo Tex Vinyl Wall Mural	1	\$3,019.76	\$0.00	\$3,019.76
6	Additional Trip to Install 3 Murals in Gyms	1	\$2,086.97	\$0.00	\$2,086.97

Invoices & Cancellation of Orders: Signs of Tampa Bay (Vendor) prepares your order according to your specifications. Therefore, prior to its commencement, your order is only cancelable with the Vendor's prior written consent. After commencement of your order (the point at which materials are ordered and work has begun), your order is non-cancelable. The Customer is Solely Responsible for Proofreading; Vendor does not assume any responsibility for

Subtotal:	\$29,609.29
Taxable Amount:	\$0.00
Taxes:	\$0.00
Grand Total:	\$29,609.29
Amount Paid:	\$0.00
BALANCE DUE:	\$29,609.29



REPRINT

Munis: munprod Version: 2018.1.29.0

Fiscal Year 2022

Page: 1 of 1

Date: 11/10/2021 Time: 14:11

User: sziegler

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 22000673-000

Vendor

THE EXPRESS CONFERENCES LLC
9480 SW ROYAL POINCIANA DR
PORT ST LUCIE, FL 34987
Email: ROY@THEEXPRESSCONFERENCES.COM

Bill To

Pasco County Board of County Commissioners
38053 Live Oak Avenue
Dade City, FL 33523-3894
(352) 521-4556
accts.payable@pascoclerk.com

Ship To

FLORIDA'S SPORTS COAST
DESTINATION MANAGEMENT ORG
1938 DUCK SLOUGH BLVD
TRINITY, FL 34655

Table with 4 columns: VENDOR PHONE NUMBER, REQUISITION NUMBER, CONTRACT NUMBER, DELIVERY REFERENCE. Values: 843-666-0525, 780, CONSUELO SANCHEZ EXT 8129

Table with 5 columns: DATE ORDERED, VENDOR NUMBER, DATE REQUIRED, FREIGHT METHOD/TERMS, DEPARTMENT/LOCATION. Values: 11/10/2021, 10054, DESTINATION MGMT ORG

NOTES

SERVICES

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading
AGENDA MEMO DMO22-0016
BCC APPROVAL DATE 9/28/21

Table with 6 columns: ITEM #, DESCRIPTION / PART #, QTY, UOM, UNIT PRICE, EXTENDED PRICE. Row 1: 1, SPONSORSHIP OF A MEGA FAM TOUR AND SPORTS EXPRESS CONFERENCE AT SADDLEBROOK ON 01/10/22-01/14/22, 2.0, EACH, \$17,500.00, \$35,000.00

PROJECT SUMMARY

By: Stacy Ziegler
Authorized Signature

VENDOR COPY

PO Total \$35,000.00



REPRINT
 Munis: munprod Version: 2018.1.29.0 Fiscal Year 2022
 Date: 11/03/2021 Time: 16:11
 User: sziegler

Purchase Order

**THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKAGES AND SHIPPING PAPERS.**
 Purchase Order # **22000591-000**

Vendor
 MADDEN PREPRINT MEDIA LLC
 DBA MADDEN MEDIA
 345 E TOOLE AVE
 TUCSON, AZ 85701-1823

Bill To
 Pasco County Board of County Commissioners
 38053 Live Oak Avenue
 Dade City, FL 33523-3894
 (352) 521-4556
 accts.payable@pascoclerk.com

Ship To
 FLORIDA'S SPORTS COAST
 DESTINATION MANAGEMENT ORG
 1938 DUCK SLOUGH BLVD
 TRINITY, FL 34655

VENDOR PHONE NUMBER	REQUISITION NUMBER	CONTRACT NUMBER	DELIVERY REFERENCE
	925		KOLBY KUCYK EXT 8401

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
11/03/2021	5972			DESTINATION MGMT ORG

NOTES

SERVICES
 The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading
 TDC MEETING DATE 11/18/2020
 AGENDA MEMO DMO22-0002
 BCC APPROVAL 10/26/2021
 NTE \$100K - INVERTED PO

ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	REDESIGN & REDEVELOPMENT OF FLORIDA SPORTS COAST WEBSITE GL Account: 21135044 - 555111	100,000.0	EACH	\$1.000	\$100,000.00

PROJECT SUMMARY

By: Stacy Ziegler
 Authorized Signature

VENDOR COPY

PO Total \$100,000.00



Sprout Social

INV-15587

16 Dec 2021

Bill To

Experience Florida's Sports Coast
1938 Duck Slough Blvd
Trinity
Florida, 34655

\$9,936.00
Balance Due on 30 Jan 2022

Sprout ID

PO #

Net Terms

Comments

1661372

Net 45

Item

Additional Users
Advanced Listening - 3 Topics
Included Brand Keywords
Included Profiles
Included Users
Professional Plan

Service Period

10 Dec 2021 - 09 Dec 2022
10 Dec 2021 - 09 Dec 2022
10 Dec 2021 - 09 Dec 2022
10 Dec 2021 - 09 Dec 2022
10 Dec 2021 - 09 Dec 2022
10 Dec 2021 - 09 Dec 2022

Please note: check payments sent anywhere but the listed PO Box may not be received. Wire/ACH options are strongly advised, especially in light of current events. Please do not hesitate to contact us with any questions. All payments in USD.

Subtotal \$9,936.00

Tax \$0.00

Total Amount \$9,936.00

Pay by Check via Lockbox

Sprout Social, Inc.
Dept. CH 17275
Palatine, IL 60055-7275

Download our W-9 [here](#).

Pay by Wire

Silicon Valley Bank
3003 Tasman Dr.
Santa Clara, CA
95054

Account Name

Sprout Social, Inc.

Account

3302297531

Swift

SVBKUS6S

Bank Routing

121140399

Pay by Credit Card: [Payment Link](#)

OK TO Pay

Adam Thomas
Adam THOMAS

PO 22000812



REPRINT
 Munis: munprod Version: 2018.1.29.0 Fiscal Year 2022
 Date: 12/13/2021 Time: 13:12
 User: sziegler

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKAGES AND SHIPPING PAPERS.

Purchase Order # **22000814-000**

Vendor

ZARTICO INC
 26 SOUTH RIO GRANDE DRIVE
 SUITE 2072
 SALT LAKE CITY, UT 84101
 Email:
 BILL.OBREITER@ZARTICO.COM

Bill To

Pasco County Board of County Commissioners
 38053 Live Oak Avenue
 Dade City, FL 33523-3894
 (352) 521-4556
 accts.payable@pascoclerk.com

Ship To

FLORIDA'S SPORTS COAST
 DESTINATION MANAGEMENT ORG
 1938 DUCK SLOUGH BLVD
 TRINITY, FL 34655

VENDOR PHONE NUMBER	REQUISITION NUMBER	CONTRACT NUMBER	DELIVERY REFERENCE
603-703-6131	1264		KOLBY KUCYK EXT 8401

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
12/13/2021	10477			Destination Mgmt Organization

NOTES

SERVICE

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading
 TDC MEETING DATE: 11/17/2021
 AGENDA MEMO NO: DMO21-0075/DMO22-0021
 BCC APPROVAL DATE: 8/10/2021

ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	ONE YEAR SOFTWARE LICENSE FOR GEOLOCATION GL Account: 10010880 - 534043 - 00000	1.0	EACH	\$30,000.000	\$30,000.00

PROJECT SUMMARY

By: Stacey Ziegler
 Authorized Signature

VENDOR COPY

PO Total **\$30,000.00**

Acct
 2113-32500-552000-555000 -
 \$2,390.00

Ok to pay per email and signature

LaJeunesse



AMERICAN CONSUMER SHOWS

A member of the American Consumer Shows group of companies
 6901 Jericho Tpke., Suite 250, Syosset, NY 11791-4626
 Phone: (888) 433.EXPO (3976) • (516) 422.8100 • Fax: (888) 580.3977
 Web: acsshows.com • Email: info@acsshows.com

PAID
 04/26/2022

Invoice

Bill To

**Experience Florida's Sports Coast
 Gaby LaJeunesse
 1938 Duck Slough Boulevard
 Trinity, FL 34655**

Invoice Date	Invoice #
4/25/2022	276941

Show ID: BFS F22
 Show Name: Florida Bridal & Wedding Expo
 Show Venue: Florida State Fairgrounds
 Tampa, FL
 Show Dates: November 6, 2022

Reference #	
-------------	--

Booth	401	Booth Size	10 x 20	
Description				Amount
Booth Cost				3,190.00
Booth Discount-Multi Market Discount per unit				-400.00
Booth Discount-\$100 Super Saver discount per unit				-200.00
Booth Discount-Bridal-Early Pay Discount per unit				-200.00
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: 80%;"> Did you know that you can pay your bill online? Go to www.acsshows.com > I Am An Exhibitor > Pay For Your Booth Online </div>				
Deposit Due	05-07-2022	Balance Due	9/1/2022	Total \$2,390.00

Please visit acsshows.com for a complete list of shows nationally.
 Make checks payable to American Consumer Shows.
 Please include your invoice number on your check.
 Full payment must be received by the balance due date.
 An interest charge of 1.5% per month will be added to past due balances (18% per annum).

Maria G. Lajeunesse Avila

From: support@digitellinc.com on behalf of Meeting Professionals International Support
<support@digitellinc.com>
Sent: Friday, June 24, 2022 1:18 PM
To: Maria G. Lajeunesse Avila
Subject: Meeting Professionals International Order Receipt



*Auto Pay
Maria Lajeunesse
MLajeunesse*

Hello Gaby Lajeunesse,

Thank you for placing an order with us, please review your order details below:

Order Summary

Order ID: 00608278
Order Date: 06/24/2022
Order Status: PROCESSED
Payment Method: Credit Card
Last Four: 3318

*Virtual training,
OK per Adam
6/24/22*

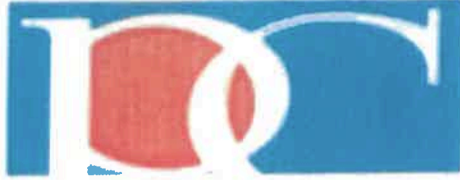
Billing Information

Maria G Lajeunesse
7536 State Street
New Port Richey, Florida 34654
United States

*2113-39500-552000
555000*

Products

Product ID	Product Description	Quantity	Unit Price	Discount	Line Total
17069	Healthcare Meetings Compliance Certificate (HMCC) 7.28.2022	1.00	\$462.59	\$0.00	\$462.59
				Discount:	\$0
				Subtotal:	\$462.59
				Tax:	\$0
				Total:	\$462.59



*OK to Pay
Maria Lajeunesse
Lajeunesse*

You created a PayPal account and
paid **\$53.14 USD**

to Publishing Concepts, LLC
[Details](#)

*Board
Virtual
Training*

Get PayPal Notifications in Messenger

Paid with

Visa x-3318

\$53.14 USD

This transaction will appear on your statement as PAYPAL *PUBLISHINGC

Shipped to

Gaby Lajeunesse
1938 Duck Slough Blvd
Trinity, FL 34655
United States

*Acct
2/13 32500
552000
555000*

Purchase details

Receipt number: 3736688258048625

We'll send confirmation to:

mlajeunesse@flsportscoast.com

Merchant details

Publishing Concepts, LLC

Kolby Kucyk
PCARD Transaction
Registration to attend NetFest
2113-32500-552000- 555000
\$105.00

From: [Kolby L. Kucyk](#)
To: [Consuelo B. Sanchez](#)
Cc: [Shelly Bandy](#)
Subject: FW: Purchase receipt from Pasco Economic Development Council, Inc.
Date: Thursday, March 24, 2022 11:56:36 AM

Okay to pay Pasco EDC for three registrations to NetFest next week.

Kolby Kucyk Gayson, APR

Communications Manager

C 727-514-1675

O 727-847-8129

kkucyk@flsportscoast.com

From: member@paypal.com <member@paypal.com>
Sent: Thursday, March 24, 2022 11:41 AM
To: Kolby L. Kucyk <kkucyk@flsportscoast.com>
Subject: Purchase receipt from Pasco Economic Development Council, Inc.

Please find the receipt for the payment of \$105.00 for yourself, Adam, and Gaby. See you there!

Receipt

Pasco Economic Development Council, Inc.
16506 Pointe Village Drive
Suite 101
Lutz, FL 33558
03/24/2022 08:39:19

Transaction ID
9G3521674X8432156

Billing information
Visa **** * 6283
Kolby Kucyk
34654
kkucyk@flsportscoast.com

Order information
NetFest
Amount

\$105.00 USD

Shipping
Tax
Total

\$0.00 USD

\$0.00 USD

\$105.00 USD

Approved to pay
Acct # 2113-32500-552000-555000
Claim 8161 - Andy Taylor



Shelly Bandy

Digitally signed by Shelly Bandy
Date: 2022.08.03 09:19:54 -04'00'

Transaction Completed

Your payment has been received. Thank you! Please print this page for your records.

Transaction Details

Date: 8/3/2022

Items

Products	Comments	Start Date	End Date	Units	Rate
		8/31/2022	9/2/2022	1	\$549.00
				Total	\$549.00 USD

Received From

Shelly Bandy
7536 State St
New Port Richey, FL 34654
US

Paid To

VISIT FLORIDA
PO Box 1100
Tallahassee, FL 32302
US
(850) 488-5607



VISIT FLORIDA
P.O. Box 1100
Tallahassee FL 32302
US

Billing Type
Billing Number
Billing Date
Due Date
Billing Cycle
PO Number

Invoice
T6N8VXD8P4G
8/2/2022
8/2/2022
-

Billing Contact:

Andy Tavior
1938 Duck Slough Blvd
New Port Richey, FL 34655

Ship To:

Date	Product	Start Date	End Date	Product Description	Comments	List Price	Disc %	Units	Rate
		8/31/2022	9/2/2022		1	\$549.00			

Total Amount **\$549.00 USD**
Balance **\$549.00 USD**

PLEASE NOTE: Payments may take 1-2 business days to be processed and reflect your new balance. Avoid submitting duplicate payments

[Pay Online](#)

Acct # 2113-32500-552000-555000

\$245.00

approval via email

INVOICE 844

Destinations Florida
1400 Village Sq Blvd., Suite 3-250
Tallahassee, FL 32312
Taxpayer ID#: 65-068501



Florida's Sports Coast
Adam Thomas
1938 Duck Slough Blvd
Odessa, FL 34655
United States

Invoice # 844
Invoice Date 09/08/2022
Invoice Due Due Upon Receipt

Amount Due	\$ 0.00
-------------------	----------------

Transactions

Description	Amount
Adam Thomas: Annual Meeting Registration Fees - 1st Registrant From Your Organization - \$245.00	\$ 245.00

Payments

Description	Amount
Credit Card Payment - Visa 1225 on 09/08/2022	-\$ 245.00

Total Amount	\$ 245.00
Amount Paid	-\$ 245.00
Amount Due	\$ 0.00



REPRINT

Munis: munprod Version: 2019.1.22.1812

Date: 06/24/2022 Time: 11:06

User: croberts

Fiscal Year 2022

Page: 1 of: 1

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 22001613-000

Vendor THE EXPRESS CONFERENCES LLC 9480 SW ROYAL POINCIANA DR PORT ST LUCIE, FL 34987 Email: ROY@THEEXPRESSCONFERENCE.COM

Bill To Pasco County Board of County Commissioners 38053 Live Oak Avenue Dade City, FL 33523-3894 (352) 521-4556 accts.payable@pascoclerk.com

Ship To FLORIDA'S SPORTS COAST DESTINATION MANAGEMENT ORG 1938 DUCK SLOUGH BLVD TRINITY, FL 34655

Table with 4 columns: VENDOR PHONE NUMBER, REQUISITION NUMBER, CONTRACT NUMBER, DELIVERY REFERENCE. Values: 843-666-0525, 2492, CONSUELO SANCHEZ EXT 8129

Table with 5 columns: DATE ORDERED, VENDOR NUMBER, DATE REQUIRED, FREIGHT METHOD/TERMS, DEPARTMENT/LOCATION. Values: 06/24/2022, 10054, Destination Mgmt Organization

NOTES

ADVERTISING The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading TDC MEETING DATE: N/A AGENDA MEMO NO: DMO210075 BCC APPROVAL DATE: 08/10/2021

Table with 6 columns: ITEM #, DESCRIPTION / PART #, QTY, UOM, UNIT PRICE, EXTENDED PRICE. Row 1: 1, REGISTRATION & SPONSORSHIP OF THE COMMUNITY SERVICE LUNCH AT THE 2023 SPORTS EXPRESS CONFERENCE (01/22/23-01/27/23), 1.0, EACH, \$9,995.00, \$9,995.00

PROJECT SUMMARY

By: [Signature] Authorized Signature

VENDOR COPY

PO Total \$9,995.00



REPRINT

Munis: munprod Version: 2019.1.22.1979

Date: 08/04/2022 Time: 15:08

User: croberts

Fiscal Year 2022

Page: 1 of: 1

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 22001759-000

Vendor
FLORIDA SPORTS FOUNDATION
INC
101 N MONROE ST
STE 1000
TALLAHASSEE, FL 32301
Email:
CCOWEN@FLASPORTS.COM

Bill To
Pasco County Board of County Commissioners
38053 Live Oak Avenue
Dade City, FL 33523-3894
(352) 521-4556
accts.payable@pascoclerk.com

Ship To
FLORIDA'S SPORTS COAST
DESTINATION MANAGEMENT ORG
1938 DUCK SLOUGH BLVD
TRINITY, FL 34655

Table with 4 columns: VENDOR PHONE NUMBER, REQUISITION NUMBER, CONTRACT NUMBER, DELIVERY REFERENCE

Table with 5 columns: DATE ORDERED, VENDOR NUMBER, DATE REQUIRED, FREIGHT METHOD/TERMS, DEPARTMENT/LOCATION

NOTES

REGISTRATION FEE
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading
AGENDA MEMO NO. DMO21-0075
BCC APPROVAL DATE: 08/10/2021

Table with 7 columns: ITEM #, DESCRIPTION / PART #, QTY, UOM, UNIT PRICE, EXTENDED PRICE

PROJECT SUMMARY

By: [Signature]
Authorized Signature

VENDOR COPY

PO Total \$1,200.00



REPRINT

Purchase Order

Munis: munprod

Version: 2019.1.22.1979

Fiscal Year 2022

Page: 1 of: 1

Date: 08/04/2022 Time: 15:08

User: croberts

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 22001760-000

Vendor

FLORIDA SPORTS FOUNDATION
INC
101 N MONROE ST
STE 1000
TALLAHASSEE, FL 32301
Email:
CCOWEN@FLASPORTS.COM

Bill To

Pasco County Board of County Commissioners
38053 Live Oak Avenue
Dade City, FL 33523-3894
(352) 521-4556
accts.payable@pascoclerk.com

Ship To

FLORIDA'S SPORTS COAST
DESTINATION MANAGEMENT ORG
1938 DUCK SLOUGH BLVD
TRINITY, FL 34655

Table with 4 columns: VENDOR PHONE NUMBER, REQUISITION NUMBER, CONTRACT NUMBER, DELIVERY REFERENCE. Values: 850-922-8805, 2725, [blank], CONSUELO SANCHEZ EXT 8129

Table with 5 columns: DATE ORDERED, VENDOR NUMBER, DATE REQUIRED, FREIGHT METHOD/TERMS, DEPARTMENT/LOCATION. Values: 08/04/2022, 3832, [blank], [blank], Destination Mgmt Organization

NOTES

REGISTRATION FEE
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading
AGENDA MEMO NO. DMO21-0075
BCC APPROVAL DATE: 08/10/2021

Table with 6 columns: ITEM #, DESCRIPTION / PART #, QTY, UOM, UNIT PRICE, EXTENDED PRICE. Row 1: 1, 2022 SPORTS SUMMIT \$5000.00, 1.0, EACH, \$5,000.000, \$5,000.00

PROJECT SUMMARY

By: [Signature]
Authorized Signature

VENDOR COPY

PO Total \$5,000.00



REPRINT

Munis: munprod Version: 2019.1.22.2061

Date: 08/31/2022 Time: 13:08

User: croberts

Fiscal Year 2022

Page: 1 of: 1

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 22001893-000

Vendor

NATIONAL ASSOCIATION OF SPORTS COMMISSIONS 9916 CARVER RD STE 100 CINCINNATI, OH 45242 Email: BRAD@SPORTSCOMMISSIONS.ORG

Bill To

Pasco County Board of County Commissioners 38053 Live Oak Avenue Dade City, FL 33523-3894 (352) 521-4556 acct.payable@pascoclerk.com

Ship To

FLORIDA'S SPORTS COAST DESTINATION MANAGEMENT ORG 1938 DUCK SLOUGH BLVD TRINITY, FL 34655

Table with 4 columns: VENDOR PHONE NUMBER, REQUISITION NUMBER (3022), CONTRACT NUMBER, DELIVERY REFERENCE (CONSUELO SANCHEZ EXT 8129)

Table with 5 columns: DATE ORDERED (08/31/2022), VENDOR NUMBER (4152), DATE REQUIRED, FREIGHT METHOD/TERMS, DEPARTMENT/LOCATION (Destination Mgmt Organization)

NOTES

STS CERTIFICATION RENEWAL FOR CONSUELO The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

Table with 7 columns: ITEM #, DESCRIPTION / PART #, QTY, UOM, UNIT PRICE, EXTENDED PRICE. Includes items for STS CERTIFICATION RENEWAL and SYMPOSIUM 2023.

PROJECT SUMMARY

By: [Signature] Authorized Signature

VENDOR COPY

PO Total \$1,794.00

OTHER CONTRACTED SERVICES		
Vendor	Purchase Order #	Amount
Pasco Tax Collector - Fee to collect TDT	October 2021	\$ 9,513.10
Pasco Tax Collector - Fee to collect TDT	November 2021	\$ 9,579.79
Pasco Tax Collector - Fee to collect TDT	December 2021	\$ 10,802.14
Pasco Tax Collector - Fee to collect TDT	January 2022	\$ 12,054.74
Pasco Tax Collector - Fee to collect TDT	February 2022	\$ 13,961.30
Pasco Tax Collector - Fee to collect TDT	March 2022	\$ 17,934.74
Pasco Tax Collector - Fee to collect TDT	April 2022	\$ 14,710.33
Pasco Tax Collector - Fee to collect TDT	May 2022	\$ 11,974.43
Pasco Tax Collector - Fee to collect TDT	June 2022	\$ 14,421.65
Pasco Tax Collector - Fee to collect TDT	July 2022	\$ 14,293.47
Pasco Tax Collector - Fee to collect TDT	August 2022	\$ 12,771.25
Pasco Tax Collector - Fee to collect TDT	September 2022	\$ 12,566.16
Shutterstock	10 monthly payments of \$29.00 - License for stock pictures & Cancellation \$20.00	\$ 310.00
Apple iCloud	12 monthly payments of \$0.99 - additional storage for A Thomas	\$ 11.88
Apple iCloud	7 monthly payments of \$0.99 - additional storage for K Gavson	\$ 6.93
MailChimp	email marketing service	\$ 506.29
Downs & St Germain	22000059	\$ 48,000.00
Madden Media	22000044-Website Maintenance	\$ 6,240.00
Smith & Travel (STR)	22000368	\$ 7,400.00
Key Data	22000452	\$ 6,000.00
City of Dade City	22000429	\$ 250,000.00
Think X Innovations	22000585	\$ 14,968.00
Legacy Sports	Consulting - Contract Review	\$ 5,000.00
Downs & St Germain	22001381 - Resident Study	\$ 12,500.00
Giant Noise		\$ 40,437.41
Molico	22000056 -Creative	\$ 6,321.60
Cision	22000360	\$ 10,032.00
Dropbox Inc	renewal	\$ 960.00
iDSS Tempest	22000195	\$ 6,000.00
Zoom	meetings	\$ 149.90
Play Easy	sports projector	\$ 2,995.00
Destinations International	Event Impact Calaculator	\$ 2,490.00
Canva	social media tool	\$ 119.40
{;au Easu	Promo software	\$ 3,995.00
Planoly	Social medial scheduler	\$ 180.00
TOTAL OTHER CONTRACT SERVICE		\$ 579,206.51

PRINTING		
Vendor	Concept	Amount
UPS Store	Trifold for Sports Express	\$ 390.76
UPS Store	Florida Huddle	\$ 5.70
UPS Store	Wiregrass Sports Complex Letter	\$ 2.98
Total Compensation		\$ 399.44

TOTAL OTHER/PRINTING SERVICES	\$ 579,605.95
--------------------------------------	----------------------

Reconciliation of Tourist Tax Distribution
 Oct Collected in Nov

Distribution ID	Allocation Date	Distribution Category	Ledger Type	Distributed Amt
415	11/1/21 - 11/30/21	Tourist Tax	Collection Allowance	-1,425.67
415	11/1/21 - 11/30/21	Tourist Tax	Interest	0.00
415	11/1/21 - 11/30/21	Tourist Tax	Late Penalty	100.00
415	11/1/21 - 11/30/21	Tourist Tax	Tax Due	318,429.11
415	11/1/21 - 11/30/21	Tourist Tax	Grand Total	317,103.44

System Generated:

	Due to Tax Collector	Due to TDC
Collection Allow	(42.77)	(1,382.90)
Interest	0.01	(0.01)
Late Penalty	3.00	97.00
Tax Due	9,552.86	308,876.25
	\$ 9,513.10	\$ 307,590.34

Reconciliation of Tourist Tax Distribution
 Nov Collected in Dec

Distribution ID	Allocation Date	Distribution Category	Ledger Type	Distributed Amt
419	12/1/21 - 12/31/21	Tourist Tax	Collection Allowance	-1,475.03
419	12/1/21 - 12/31/21	Tourist Tax	Interest	34.01
419	12/1/21 - 12/31/21	Tourist Tax	Late Penalty	1,404.30
419	12/1/21 - 12/31/21	Tourist Tax	Tax Due	319,362.84
419	12/1/21 - 12/31/21	Tourist Tax	Grand Total	319,326.12

System Generated:

	Due to Tax Collector	Due to TDC
Collection Allow	(44.25)	(1,430.78)
Interest	1.04	32.97
Late Penalty	42.13	1,362.17
Tax Due	9,580.88	309,781.96
	\$ 9,579.79	\$ 309,746.33

Reconciliation of Tourist Tax Distribution
 Dec Collected in Jan

Distribution ID	Allocation Date	Distribution Category	Ledger Type	Distributed Amt
425	1/1/22 - 1/31/22	Tourist Tax	Collection Allowance	-1,726.38
425	1/1/22 - 1/31/22	Tourist Tax	Interest	44.48
425	1/1/22 - 1/31/22	Tourist Tax	Late Penalty	503.97
425	1/1/22 - 1/31/22	Tourist Tax	Tax Due	361,249.32
425	1/1/22 - 1/31/22	Tourist Tax	Grand Total	360,071.39

System Generated:

	Due to Tax Collector	Due to TDC
Collection Allow	(51.79)	(1,674.59)
Interest	1.34	43.14
Late Penalty	15.12	488.85
Tax Due	10,837.47	350,411.85
	\$ 10,802.14	\$ 349,269.25

Reconciliation of Tourist Tax Distribution
 Jan Collected in Feb

Distribution ID	Allocation Date	Distribution Category	Ledger Type	Distributed Amt
429	2/1/22 - 2/28/22	Tourist Tax	Collection Allowance	-1,609.18
429	2/1/22 - 2/28/22	Tourist Tax	Interest	31.69
429	2/1/22 - 2/28/22	Tourist Tax	Late Penalty	737.36
429	2/1/22 - 2/28/22	Tourist Tax	Tax Due	402,664.65
429	2/1/22 - 2/28/22	Tourist Tax	Grand Total	401,824.52

System Generated:	Due to Tax Collector	Due to TDC
Collection Allow	(48.28)	(1,560.90)
Interest	0.96	30.73
Late Penalty	22.12	715.24
Tax Due	12,079.93	390,584.72
	\$ 12,054.74	\$ 389,769.78

Reconciliation of Tourist Tax Distribution
 Feb Collected in Mar

Distribution ID	Allocation Date	Distribution Category	Ledger Type	Distributed Amt
433	3/1/22 - 3/31/22	Tourist Tax	Collection Allowance	-1,666.28
433	3/1/22 - 3/31/22	Tourist Tax	Interest	3.89
433	3/1/22 - 3/31/22	Tourist Tax	Late Penalty	250.00
433	3/1/22 - 3/31/22	Tourist Tax	Tax Due	466,788.99
433	3/1/22 - 3/31/22	Tourist Tax	Grand Total	465,376.60

System Generated:	Due to Tax Collector	Due to TDC
Collection Allow	(49.99)	(1,616.29)
Interest	0.13	3.76
Late Penalty	7.50	242.50
Tax Due	14,003.66	452,785.33
	\$ 13,961.30	\$ 451,415.30

Reconciliation of Tourist Tax Distribution
 Mar Collected in Apr

Distribution ID	Allocation Date	Distribution Category	Ledger Type	Distributed Amt
443	4/1/22 - 4/30/22	Tourist Tax	Collection Allowance	-1,782.05
443	4/1/22 - 4/30/22	Tourist Tax	Interest	3.95
443	4/1/22 - 4/30/22	Tourist Tax	Late Penalty	1,502.11
443	4/1/22 - 4/30/22	Tourist Tax	Tax Due	598,100.84
443	4/1/22 - 4/30/22	Tourist Tax	Grand Total	597,824.85

System Generated:

	Due to Tax Collector	Due to TDC
Collection Allow	(53.46)	(1,728.59)
Interest	0.12	3.83
Late Penalty	45.06	1,457.05
Tax Due	17,943.02	580,157.82
	\$ 17,934.74	\$ 579,890.11

Reconciliation of Tourist Tax Distribution
Apr Collected in May

Distribution ID	Allocation Date	Distribution Category	Ledger Type	Distributed Amt
444	5/1/22 - 5/31/22	Tourist Tax	Collection Allowance	-1,524.10
444	5/1/22 - 5/31/22	Tourist Tax	Interest	94.77
444	5/1/22 - 5/31/22	Tourist Tax	Late Penalty	1,685.79
444	5/1/22 - 5/31/22	Tourist Tax	Tax Due	490,087.78
444	5/1/22 - 5/31/22	Tourist Tax	Grand Total	490,344.24

System Generated:

	Due to Tax Collector	Due to TDC
Collection Allow	(45.72)	(1,478.38)
Interest	2.84	91.93
Late Penalty	50.57	1,635.22
Tax Due	14,702.63	475,385.15
	\$ 14,710.33	\$ 475,633.91

Reconciliation of Tourist Tax Distribution
 May Collected in June

Distribution ID	Allocation Date	Distribution Category	Ledger Type	Distributed Amt
449	6/1/22 - 6/30/22	Tourist Tax	Collection Allowance	-1,527.89
449	6/1/22 - 6/30/22	Tourist Tax	Interest	1.62
449	6/1/22 - 6/30/22	Tourist Tax	Late Penalty	50.00
449	6/1/22 - 6/30/22	Tourist Tax	Tax Due	400,623.72
449	6/1/22 - 6/30/22	Tourist Tax	Grand Total	399,147.45

System Generated:	Due to Tax Collector	Due to TDC
Collection Allow	(45.84)	(1,482.05)
Interest	0.06	1.56
Late Penalty	1.50	48.50
Tax Due	12,018.71	388,605.01
	\$ 11,974.43	\$ 387,173.02

Reconciliation of Tourist Tax Distribution
 June Collected in July

Distribution ID	Allocation Date	Distribution Category	Ledger Type	Distributed Amt
452	7/1/22 - 7/31/22	Tourist Tax	Collection Allowance	-1,737.59
449	6/1/22 - 6/30/22	Tourist Tax	Interest	33.54
449	6/1/22 - 6/30/22	Tourist Tax	Late Penalty	857.76
449	6/1/22 - 6/30/22	Tourist Tax	Tax Due	481,568.11
449	6/1/22 - 6/30/22	Tourist Tax	Grand Total	480,721.82

System Generated:

	Due to Tax Collector	Due to TDC
Collection Allow	(52.13)	(1,685.46)
Interest	1.01	32.53
Late Penalty	25.73	832.03
Tax Due	14,447.04	467,121.07
	\$ 14,421.65	\$ 466,300.17

Reconciliation of Tourist Tax Distribution
 July Collected in August

Distribution ID	Allocation Date	Distribution Category	Ledger Type	Distributed Amt
455	8/1/22 - 8/31/22	Tourist Tax	Collection Allowance	-1,599.70
455	8/1/22 - 8/31/22	Tourist Tax	Interest	2.36
455	8/1/22 - 8/31/22	Tourist Tax	Late Penalty	642.86
455	8/1/22 - 8/31/22	Tourist Tax	Tax Due	477,403.30
455	8/1/22 - 8/31/22	Tourist Tax	Grand Total	476,448.82

System Generated:

	Due to Tax Collector	Due to TDC
Collection Allow	(47.98)	(1,551.72)
Interest	0.07	2.29
Late Penalty	19.29	623.57
Tax Due	14,322.10	463,081.20
	\$ 14,293.47	\$ 462,155.35

Reconciliation of Tourist Tax Distribution
 August Collected September

Distribution ID	Allocation Date	Distribution Category	Ledger Type	Distributed Amt
458	9/1/22 - 9/30/22	Tourist Tax	Collection Allowance	-1,552.55
458	9/1/22 - 9/30/22	Tourist Tax	Interest	0.26
458	9/1/22 - 9/30/22	Tourist Tax	Late Penalty	100.00
458	9/1/22 - 9/30/22	Tourist Tax	Tax Due	427,160.76
458	9/1/22 - 9/30/22	Tourist Tax	Grand Total	425,708.47

System Generated:

	Due to Tax Collector	Due to TDC
Collection Allow	(46.58)	(1,505.97)
Interest	0.01	0.25
Late Penalty	3.00	97.00
Tax Due	12,814.82	414,345.94
	\$ 12,771.25	\$ 412,937.22

Reconciliation of Tourist Tax Distribution
September Collected October

Distribution ID	Allocation Date	Distribution Category	Ledger Type	Distributed Amt
462	10/1/22 - 10/31/22	Tourist Tax	Collection Allowance	-1,563.80
462	10/1/22 - 10/31/22	Tourist Tax	Interest	0.12
462	10/1/22 - 10/31/22	Tourist Tax	Late Penalty	150.00
462	10/1/22 - 10/31/22	Tourist Tax	Tax Due	420,285.45
462	10/1/22 - 10/31/22	Tourist Tax	Grand Total	418,871.77

System Generated:

Due to Tax Collector

Due to TDC

Collection Allow	(46.90)	(1,516.90)
Interest	0.00	0.12
Late Penalty	4.50	145.50
Tax Due	12,608.56	407,676.89
	\$ 12,566.16	\$ 406,305.61

11 Months of Product



Invoice/Receipt

Order ID: 65TR-0663P-8MA2

Billed From:

Shutterstock, Inc.
Empire State Building
150 Fifth Avenue, 21st Floor
New York, NY 10110
USA

Invoice ID: 65TR-0663P-8MA2

Billed to:

Consuelo Sanchez
8704 Cypress Drive
Suite 133
New Port Station FL 34854
United States

Invoice ID: 65TR-0663P-8MA2

Purchase Date:
Nov 6, 2021

Payment Method:
Invoice ending in 4782

Subscription
Plan

Qty	Description	Amount
1	265-day Subscription Standard License with 18 Downloads per Month	\$29.00
TOTAL:		\$29.00



Invoice/Receipt

Order ID: 65TR-0680P-28C0

Billed From:

Shutterstock, Inc.
Empire State Building
150 Fifth Avenue, 21st Floor
New York, NY 10110
USA

Invoice ID: 65TR-0680P-28C0

Billed to:

Consuelo Sanchez
8704 Cypress Drive
Suite 133
New Port Station FL 34854
United States

Invoice ID: 65TR-0680P-28C0

Purchase Date:
Nov 5, 2021

Payment Method:
Invoice ending in 4782

Subscription
Plan

Qty	Description	Amount
1	265-day Subscription Standard License with 18 Downloads per Month	\$29.00
TOTAL:		\$29.00



Invoice/Receipt

Order ID: **SSTK-0003A-0A36**

Billed from:

Shutterstock, Inc.
Empire State Building
501 Fifth Avenue, 21st Floor
New York, NY 10118
USA

EIN: 60-0812659

Billed to:

Consuelo Sanchez
8731 Citizens Drive
Suite 135
New Port Richey, FL 34654
United States

User ID: 217717149

Purchase Date
Dec 5, 2021

Payment Method
Visa ending in 9762

Payment Status
Paid

Qty	Description	Amount
1	365-day Subscription, Standard License with 10 Downloads per Month	\$29.00
TOTAL		\$29.00



Invoice/Receipt

Order ID: **SSTK-0A451-8905**

Billed from:

Shutterstock, Inc.
Empire State Building
350 Fifth Avenue, 21st Floor
New York, NY 10118
USA

EIN: 60-0812659

Billed to:

Consuelo Sanchez
8731 Citizens Drive
Suite 135
New Port Richey, FL 34654
United States

User ID: 217717149

Purchase Date
Jan 5, 2022

Payment Method
Visa ending in 9762

Payment Status
Paid

Qty	Description	Amount
1	365-day Subscription, Standard License with 10 Downloads per Month	\$29.00
TOTAL		\$29.00



Invoice/Receipt

Order ID: **SSTK-02565-818F**

Billed from:

Shutterstock, Inc.
Empire State Building
350 Fifth Avenue, 21st Floor
New York, NY 10118
USA

Ein: 86-0812659

Billed to:

Conzuelo Sanchez
8731 Citizens Drive
Suite 135
New Port Richey, FL 34654
United States

User ID: 217717149

Purchase Date
Feb 5, 2022

Payment Method
Visa ending in 9782

Payment Status
Paid

Qty

Description

Amount

1 365-day Subscription, Standard License with 10 Downloads per Month

\$29.00

TOTAL

\$29.00



Invoice/Receipt

Order ID: **CS-8304F-8128**

Billed from:

Shutterstock, Inc.
Empire State Building
350 Fifth Avenue, 21st Floor
New York, NY 10118
USA

Ein: 86-0812659

Billed to:

Kelly Ruth Steyer
1030 East 56th
New Port Richey, FL 34654
United States

User ID: 217717149

Purchase Date
Mar 5, 2022

Payment Method
Visa ending in 4283

Payment Status
Paid

Qty

Description

Amount

1 365-day Subscription, Standard License with 10 Downloads per Month

\$29.00

TOTAL

\$29.00



Invoice/Receipt

Order ID: CS-01DAE-9E85

Billed from:

Shutterstock, Inc.
Empire State Building
350 Fifth Avenue, 21st Floor
New York, NY 10118
USA

EIN: 80-0812659

Billed to:

Kolby Kucyk Gayson
7536 State Street
New Port Richey, FL 34654
United States

User ID: 217717149

Purchase Date
Apr 5, 2022

Payment Method
Visa ending in 6283

Payment Status
Paid

Qty	Description	Amount
1	365-day Subscription, Standard License with 10 Downloads per Month	\$29.00
TOTAL:		\$29.00

OK to Pay
Kolby K. Gayson
Kolby K. Gayson
4/6/22
Acct #
2113-38500-
558000-534000



Invoice/Receipt

Order ID: CS-008F2-9D00

Billed from:

Shutterstock, Inc.
Empire State Building
350 Fifth Avenue, 21st Floor
New York, NY 10118
USA

EIN: 80-0812659

Billed to:

Adam Thomas
7536 State Street
New Port Richey, FL 34654
United States

User ID: 217717149

Purchase Date
May 5, 2022

Payment Method
Visa ending in 1225

Payment Status
Paid

Qty	Description	Amount
1	365-day Subscription, Standard License with 10 Downloads per Month	\$29.00
TOTAL:		\$29.00



Invoice/Receipt

Order ID: CS-0508E-8478

Billed from:

Shutterstock, Inc.
Empire State Building
350 Fifth Avenue, 21st Floor
New York, NY 10118
USA

EIN: 80-0812659

Billed to:

Adam Thomas
7536 State Street
New Port Richey, FL 34654
United States

User ID: 217717149

Purchase Date:

Jun 5, 2022

Payment Method:

Visa ending in 1225

Payment Status:

Paid

Qty	Description	Amount
1	365-day Subscription, Standard License with 10 Downloads per Month	\$29.00
TOTAL:		\$29.00

*OK to Pay
Adam Thomas
[Signature]
ACCT 2113-32500-
552000-534000*



Invoice/Receipt

Order ID: CS-0FB48-C49A

Billed from:

Shutterstock, Inc.
Empire State Building
350 Fifth Avenue, 21st Floor
New York, NY 10118
USA

EIN: 80-0812659

Billed to:

Adam Thomas
7536 State Street
New Port Richey, FL 34654
United States

User ID: 217717149

Purchase Date	Payment Method	Payment Status
Jul 5, 2022	Visa ending in 1225	Paid

Qty	Description	Amount
1	365-day Subscription, Standard License with 10 Downloads per Month	\$29.00
TOTAL:		\$29.00



Invoice/Receipt

Order ID: CS-01683-7673

Billed from

Shutterstock, Inc.
Empire State Building
350 Fifth Avenue, 21st Floor
New York, NY 10118
USA

EIN: 80-0812659

Billed to:

Adam Thomas
7536 State Street
New Port Richey, FL 34654
United States

User ID: 217717149

Purchase Date	Payment Method	Payment Status
Aug 2, 2022	Visa ending in 1225	Paid

Qty	Description	Amount
1	Early Cancellation Fee	\$20.00
	TOTAL:	\$20.00



[Apple ID Summary](#) • [Purchase History](#) • [Terms of Sale](#) • [Privacy Policy](#)

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One Apple Park Way, Cupertino, CA 95014, United States.



Receipt

Save 3% on all your Apple purchases with Apple Card.¹
[Apply and use in minutes²](#)

APPLE ID
athomas@flsportscoast.com

ORDER ID
MT4YV1NXQ2

DOCUMENT NO.
127480086642

DATE
Oct 13, 2021

BILLED TO
Visa 1225 (Apple Pay)
Adam Thomas
8731 Citizens Dr. Ste #135
New Port Richey, FL 34654
USA

*12 months
10/13/21 -
9/13/22*

iCloud+



iCloud+ with 50 GB of Storage

Monthly
Renews Nov 13, 2021

\$0.99

TOTAL

\$0.99



From: [Adam Thomas](#)
To: [Shelly Bandy](#)
Subject: FW: Your receipt from Apple.
Date: Tuesday, September 13, 2022 9:02:27 AM
Attachments: [image001.png](#)
[image002.png](#)

Hi Shelly,

The attached Apple receipt is approved for payment.

Thanks and have a blessed day.



Adam Thomas, CDME
Pasco County
Tourism Director
C 727.514.6574
O 727.847.8129
athomas@flsportscoast.com
www.flsportscoast.com
1938 Duck Slough Blvd
Odessa, FL 34655

From: Apple <no_reply@email.apple.com>
Sent: Tuesday, September 13, 2022 8:18 AM
To: Adam Thomas <athomas@flsportscoast.com>
Subject: Your receipt from Apple.

Receipt

Save 3% on all your Apple purchases with Apple Card.¹ [Apply and use in minutes](#)²

APPLE ID
athomas@flsportscoast.com

DATE
Sep 13, 2022

ORDER ID
[MT52TBWBK7](#)

DOCUMENT NO
115583148608

BILLED TO
Visa 1225 (Apple Pay)
Adam Thomas
8731 Citizens Dr. Ste #135
New Port Richey, FL 34654
USA

iCloud+



iCloud+ with 50 GB of Storage
Monthly
Renews Oct 13 2022

\$0.99

TOTAL

\$0.99

Acct # 21135044-533400
\$0.99

From: [Kolby L. Kucyk](#)
To: [Shelly Bandy](#)
Subject: FW: Your receipt from Apple.
Date: Monday, October 18, 2021 7:27:21 AM

Okay to pay Apple for extra phone storage.

Kolby Kucyk Gayson, APR

Communications Manager

C 727-514-1675

O 727-847-8129

kkucyk@flsportscoast.com

From: Apple <no_reply@email.apple.com>
Sent: Saturday, October 16, 2021 10:03 AM
To: Kolby L. Kucyk <kkucyk@flsportscoast.com>
Subject: Your receipt from Apple.

Receipt



Save 3% on all your Apple purchases with Apple Card.¹ [Apply and use in minutes²](#)

APPLE ID
kkucyk@pascocounty.fl.net

DATE
Oct 16, 2021

ORDER ID
MVGDDZN55G

DOCUMENT NO
214480773383

BILLED TO
Visa 6283
Kolby Gayson
8731 citizen dr
New port richy, FL 34654
USA

10/16/21 -
4/15/22

iCloud+

iCloud+ with 50 GB of Storage
Monthly
Renews Nov 16, 2021

\$0.99



TOTAL

\$0.99



Save 3% on all your Apple purchases.



Acct #2113-32500-552000 - 534000
\$0.99

From: [Kolby L. Kucyk](#)
To: [Shelly Bandy](#)
Subject: FW: Your receipt from Apple.
Date: Monday, April 18, 2022 7:40:27 AM

Okay to pay Apple for additional phone storage

Kolby Kucyk Gayson, APR

Communications Manager
C 727-514-1675
O 727-847-8129
kkucyk@flsportscoast.com

From: Apple <no_reply@email.apple.com>
Sent: Saturday, April 16, 2022 6:15 AM
To: Kolby L. Kucyk <kkucyk@flsportscoast.com>
Subject: Your receipt from Apple.

Receipt

Save 3% on all your Apple purchases with Apple Card.¹ [Apply and use in minutes](#)²

APPLE ID
kkucyk@pascocountyfl.net

DATE
Apr 15, 2022

ORDER ID
MVGG5MXMVV

DOCUMENT NO
196535446817

BILLED TO
Visa 6283
Kolby Gayson
8731 citizen dr
New port richy, FL 34654
USA

iCloud+

iCloud+ with 50 GB of Storage

\$0.99

Monthly
Renews May 16, 2022

TOTAL

\$0.99

Save 3% on all your Apple purchases.

 [Apply and use in minutes](#)

Shelly Bandy

From: Florida's Sports Coast <flsportscoast@gmail.com>
Sent: Wednesday, January 5, 2022 3:27 PM
To: Shelly Bandy
Subject: Fwd: Mailchimp Order

Okay to Pay MailChimp for upgraded email marketing account.

----- Forwarded message -----

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Date: Wed, Jan 5, 2022 at 3:21 PM
Subject: Mailchimp Order
To: <flsportscoast@gmail.com>

NOBY R GAYSON
Robyn Gayson



ACCT 2113-32500-552000
534000

Your order has been processed.

OTHER SERVICES

Order MC12113189

Processed on Jan 05, 2022 3:21 pm New York.

Standard plan	\$51.99
2,500 contacts	

Paid via Visa ending in 6283 which expires 09/2026	\$51.99
on January 5, 2022	

Balance as of January 5, 2022	\$0.00
--------------------------------------	---------------

Discount

Account #
2113-32500-552000-534000

From: [Kolby L. Kucyk](#)
To: [Shelly Bandy](#)
Subject: RE: Mailchimp Receipt - \$59.00
Date: Wednesday, February 9, 2022 7:01:02 AM
Attachments: [image005.png](#)
[image001.png](#)

Approved to pay MailChimp for email marketing services.

Kolby Kucyk Gayson, APR

Communications Manager

C 727-514-1675

O 727-847-8129

kkucyk@flsportscoast.com

From: Shelly Bandy <sbandy@flsportscoast.com>
Sent: Tuesday, February 8, 2022 9:49 AM
To: Kolby L. Kucyk <kkucyk@flsportscoast.com>
Subject: FW: Mailchimp Receipt - \$59.00

Sorry – my brain was faster than my typing – please approve
Thanks!

From: Shelly Bandy
Sent: Tuesday, February 8, 2022 9:48 AM
To: Kolby L. Kucyk <kkucyk@flsportscoast.com>
Subject: Mailchimp Receipt - \$59.00

Kolby

Good morning! Hope all is well!

Approve the receipt below from Mailchimp dated 02/05/22 in the amount of \$59.00

Receipt MC12358853

Print

Issued to

Kolby Gayson
flsportscoast@gmail.com
Office phone:
7536 State St
New Port Richey, FL 34655 5286

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID: US EIN 58 2554149

Details

Order # MC12358853
Date Paid: Feb 05, 2022 3:29 am New York

Billing statement

Standard plan 2,500 contacts		\$59.00
	 Paid via Visa ending in 8283 which expires 09/2026 on February 5, 2022	\$59.00
	Balance as of February 5, 2022	\$0.00

Thank you and have a wonderful day!

Shelly Bandy

Mailchimp Receipt

MC12597305

Issued to

Kolby Gayson
flsportscoast@gmail.com
Office phone:
7536 State St.
New Port Richey, FL 34655-
5286

Issued by

Mailchimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID: US EIN 58-2554149

Details

Order # MC12597305
Date Paid: Mar 05, 2022 3:09
am New York

*OK TO Pay
Kolby R Gayson
Kolby R Gayson
3/8/22*

Billing statement

Standard plan
2,500 contacts

Two-factor authentication (10%) - expires 05/09/2022 Discount
Two-factor authentication Discount

*ACCT
2113-32500-552000
534000*

\$59.00

-\$5.90

Paid via Visa ending in 6283 which expires
09/2026
on March 5, 2022

\$53.10

Balance as of March 5, 2022

\$0.00

Mailchimp Receipt MC12830201

Issued to

Kolby Gayson
fisportscoast@gmail.com
Office phone:
7536 State St.
New Port Richey, FL 34655-
5286

Issued by

Mailchimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID: US EIN 58-2554149

Details

Order # MC12830201
Date Paid: Apr 05, 2022 4:39
am New York

*OK TO Pay
Kolby K Gayson
Kolby K Gayson*

4/7/22

ACCT 2113-32500-552000-534000

Billing statement

Standard plan
2,500 contacts

\$59.00

Two-factor authentication (10%) - expires 05/09/2022 Discount
Two-factor authentication Discount

-\$5.90

Paid via Visa ending in 6283 which expires
09/2026
on April 5, 2022

\$53.10

Balance as of April 5, 2022

\$0.00

Mailchimp Receipt

MC13057997

Issued to

Kolby Gayson
flsportscoast@gmail.com
Office phone:
7536 State St.
New Port Richey, FL 34655-
5286

Issued by

Mailchimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID: US EIN 58-2554149

Details

Order # MC13057997
Date Paid: May 05, 2022
4:08 am New York

5/10/22

ax to pay

5/10/22

\$59.00

2113-32500-552000-534000

Billing statement

Standard plan
2,500 contacts

Two-factor authentication (10%) - expires 05/09/2022 Discount

-\$5.90

Two-factor authentication Discount

Paid via Visa ending in 6283 which expires
09/2026
on May 5, 2022

\$53.10

Balance as of May 5, 2022

\$0.00

Mailchimp Receipt MC13281733

Issued to

Adam Thomas
Florida's Sports Coast
flsportscoast@gmail.com
Office phone:
7536 State St.
New Port Richey, FL 34655-5286

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID: US EIN 58-2554149

Details

Order # MC13281733
Date Paid: Jun 05, 2022 3:23 am New York

Billing statement

Standard plan
2,500 contacts

\$59.00

Paid via Visa ending in 1225 which expires 09/2026
on June 5, 2022

\$59.00

Balance as of June 5, 2022

\$0.00

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.
Sales Tax was not applied to this purchase.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)

*OK TO PAY
Adam THOMAS*



ACCT 2113-32500-552000-534000

Mailchimp Receipt

MC13499229

Issued to

Adam Thomas
Florida's Sports Coast
flsportscoast@gmail.com
Office phone:
7536 State St.
New Port Richey, FL 34655-
5286

Issued by

Mailchimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID: US EIN 58-2554149

Details

Order # MC13499229
Date Paid: Jul 05, 2022 3:30
am New York

*OK to Pay
Sag Bee*

JL

ACCT 2113-38500-552000-534000

Billing statement

Standard plan
2,500 contacts

\$59.00

Paid via Visa ending in 7026 which expires
11/2026
on July 5, 2022

\$59.00

Balance as of July 5, 2022

\$0.00

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Sales Tax was not applied to this purchase.

[Looking for our W-9?](#)

Mailchimp Invoice

MC13925253

M. Lajeunesse

Issued to

Maria G Lajeunesse
Florida's Sports Coast
flsportscoast@gmail.com
Office phone:
7536 State St.
New Port Richey, FL 34654-5286
Tax ID: 85-8013866417C-5

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
675 Ponce de Leon Ave NE Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID: US EIN 58-2554149

Details

Order # MC13925253
Date Paid: Sep 05, 2022 3:33 am New York

*OK TO Pay email
Maria Lajeunesse*

Billing statement

Standard plan
2,500 contacts

*ACCT
3113-32500-552000
534000*

\$59.00

Paid via Visa ending in 3318 which expires **\$59.00**
09/2026
on September 5, 2022

Balance as of September 5, 2022 **\$0.00**

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Sales Tax was not applied to this purchase.

[Looking for our W-9?](#)



REPRINT
 Munis: munprod Version: 2018.1.29.0 Fiscal Year 2022
 Date: 10/05/2021 Time: 12:10
 User: kimmler

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKAGES AND SHIPPING PAPERS.

Purchase Order # **22000059-000**

Vendor

DOWNS & ST GERMAIN
 RESEARCH
 2992 HABERSHAM DR
 TALLAHASSEE, FL 32309
 Email: JOSEPH@DSG-
 RESEARCH.COM

Bill To

Pasco County Board of County Commissioners
 38053 Live Oak Avenue
 Dade City, FL 33523-3894
 (352) 521-4556
 accts.payable@pascoclerk.com

Ship To

FLORIDA'S SPORTS COAST
 DESTINATION MANAGEMENT ORG
 1938 DUCK SLOUGH BLVD
 TRINITY, FL 34655

VENDOR PHONE NUMBER	REQUISITION NUMBER	CONTRACT NUMBER	DELIVERY REFERENCE
850-906-3111	281		ADAM THOMAS EXT 8246

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
10/05/2021	8316			DESTINATION MGMT ORG

NOTES

SERVICES

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading
 AGENDA MEMO DMO21-0073
 BCC APPROVAL DATE 9/15/21

ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	VISITOR TRACKING REPORT AND ECONOMIC IMPACT OF TOURISM ANALYSIS IN PASCO COUNTY GL Account: 21135044 - 533400	4.0	EACH	\$12,000.000	\$48,000.00
					\$48,000.00

PROJECT SUMMARY

By: Stacy Ziegler
 Authorized Signature

VENDOR COPY

PO Total \$48,000.00



REPRINT
 Munis: munprod Version: 2018.1.29.0 Fiscal Year 2022
 Date: 10/04/2021 Time: 16:10
 User: sziegler

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKAGES AND SHIPPING PAPERS.

Purchase Order # **22000044-000**

Vendor

MADDEN PREPRINT MEDIA LLC
 DBA MADDEN MEDIA
 345 E TOOLE AVE
 TUCSON, AZ 85701-1823

Bill To

Pasco County Board of County Commissioners
 38053 Live Oak Avenue
 Dade City, FL 33523-3894
 (352) 521-4556
 acct.payable@pscoclerk.com

Ship To

FLORIDA'S SPORTS COAST
 DESTINATION MANAGEMENT ORG
 1938 DUCK SLOUGH BLVD
 TRINITY, FL 34655

VENDOR PHONE NUMBER	REQUISITION NUMBER	CONTRACT NUMBER	DELIVERY REFERENCE
	377		KOLBY KUCYK EXT 8401

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
10/04/2021	5972			DESTINATION MGMT ORG

NOTES

SERVICES

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading
 AGENDA MEMO DMO21-0075
 BCC APPROVAL DATE 8/10/21

ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	HOSTING AND MAINTENANCE OF FLORIDA SPORTS COAST WEBSITE GL Account: 21135044 - 533400	12.0	EACH	\$520.000	\$6,240.00

PROJECT SUMMARY

By: Stacey Ziegler
 Authorized Signature

VENDOR COPY

PO Total **\$6,240.00**



REPRINT
 Munis: munprod Version: 2018.1.29.0 Fiscal Year 2022
 Date: 10/14/2021 Time: 15:10
 User: sziegler

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKAGES AND SHIPPING PAPERS.

Purchase Order # **22000368-000**

Vendor
 SMITH TRAVEL RESEARCH INC
 735 EAST MAIN ST
 HENDERSONVILLE, TN 37075

Bill To
 Pasco County Board of County Commissioners
 38053 Live Oak Avenue
 Dade City, FL 33523-3894
 (352) 521-4556
 accts.payable@pascoclerk.com

Ship To
 FLORIDA'S SPORTS COAST
 DESTINATION MANAGEMENT ORG
 1938 DUCK SLOUGH BLVD
 TRINITY, FL 34655

VENDOR PHONE NUMBER	REQUISITION NUMBER	CONTRACT NUMBER	DELIVERY REFERENCE
	653		SHELLY BANDY EXT 8990

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
10/14/2021	5727			DESTINATION MGMT ORG

NOTES

SERVICES
 The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading
 AGENDA MEMO DMO21-0075
 BCC APPROVAL DATE 8/10/21

ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	HOTEL TRACKING RESEARCH FOR 1 YEAR GL Account: 21135044 - 533400	1.0	EACH	\$7,400.000	\$7,400.00

PROJECT SUMMARY

By: Stacey Ziegler
 Authorized Signature

VENDOR COPY

PO Total \$7,400.00



REPRINT
 Munis: munprod Version: 2018.1.29.0 Fiscal Year 2022
 Date: 10/20/2021 Time: 12:10
 User: sziegler

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKAGES AND SHIPPING PAPERS.

Purchase Order # **22000452-000**

Vendor

VR MARKET DATA LLC
 790 N CO HWY 393
 UNIT 3B
 SANTA ROSA BEACH, FL 32459
 Email:
 DMO@KEYDATADASHBOARD.CO
 M

Bill To

Pasco County Board of County Commissioners
 38053 Live Oak Avenue
 Dade City, FL 33523-3894
 (352) 521-4556
 accts.payable@pascoclerk.com

Ship To

FLORIDA'S SPORTS COAST
 DESTINATION MANAGEMENT ORG
 1938 DUCK SLOUGH BLVD
 TRINITY, FL 34655

VENDOR PHONE NUMBER	REQUISITION NUMBER	CONTRACT NUMBER	DELIVERY REFERENCE
	781		SHELLY BANDY EXT 8990

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
10/20/2021	10310			DESTINATION MGMT ORG

NOTES

SERVICES

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading
 AGENDA MEMO SMO21-0075
 BCC APPROVAL DATE 8/10/21

ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	ANNUAL LICENSE AND SUBSCRIPTION FEE GL Account: 21135044 - 533400	1.0	EACH	\$6,000.000	\$6,000.00

PROJECT SUMMARY

By: Stacey Ziegler
 Authorized Signature

VENDOR COPY

PO Total **\$6,000.00**



REPRINT
 Munis: munprod Version: 2018.1.29.0 Fiscal Year 2022
 Date: 10/19/2021 Time: 16:10
 User: kimmiller

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKAGES AND SHIPPING PAPERS.
 Purchase Order # **22000429-000**

Vendor
 CITY OF DADE CITY
 PO BOX 1355
 DADE CITY, FL 33526-1355

Bill To
 Pasco County Board of County Commissioners
 38053 Live Oak Avenue
 Dade City, FL 33523-3894
 (352) 521-4556
accts.payable@pascoclerk.com

Ship To
 FLORIDA'S SPORTS COAST
 DESTINATION MANAGEMENT ORG
 1938 DUCK SLOUGH BLVD
 TRINITY, FL 34655

VENDOR PHONE NUMBER	REQUISITION NUMBER	CONTRACT NUMBER	DELIVERY REFERENCE
	783		CONSUELO SANCHEZ EXT 8129

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
10/19/2021	5643			DESTINATION MGMT ORG

NOTES

SERVICES
 The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading
 TDC MEETING DATE 11/13/2019
 AGENDA MEMO DMO22-0001
 BCC APPROVAL DATE 10/12/21

ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	COUNTY AND CITY OF DADE CITY FOR THE FUNDING A VISITOR INFORMATION CENTER GL Account: 21135044 - 533400	1.0	EACH	\$250,000.000	\$250,000.00

PROJECT SUMMARY

By: Stacey Ziegler
 Authorized Signature

VENDOR COPY

PO Total **\$250,000.00**



REPRINT
 Munis: munprod Version: 2018.1.29.0 Fiscal Year 2022
 Date: 11/03/2021 Time: 12:11
 User: sziegler

Purchase Order

**THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKAGES AND SHIPPING PAPERS.**
 Purchase Order # **22000585-000**

Vendor

THINK! X INNOVATIONS INC
 1285 WEST BROADWAY STE 600
 VANCOUVER, BC V6H 3X8
 Email:
 AMY.BJARNASON@THINKXINNOV
 ATIONS.COM

Bill To

Pasco County Board of County Commissioners
 38053 Live Oak Avenue
 Dade City, FL 33523-3894
 (352) 521-4556
 accts.payable@pascoclerk.com

Ship To

FLORIDA'S SPORTS COAST
 DESTINATION MANAGEMENT ORG
 1938 DUCK SLOUGH BLVD
 TRINITY, FL 34655

VENDOR PHONE NUMBER	REQUISITION NUMBER	CONTRACT NUMBER	DELIVERY REFERENCE
604-907-4833	860		KOLBY KUCYK EXT 8401

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
11/03/2021	9012			DESTINATION MGMT ORG

NOTES

SERVICES

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading
 AGENDA MEMO DMO21-0075
 BCC APPROVAL DATE 8/10/21

ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	TOURISM SENTIMENT INDEX (TSI) LIVE REPORTS OR SUBSCRIPTION - BUSINESS INTELLIGENCE TOOL DESIGNED TO INFORM THE CUSTOMER'S BUSINESS DECISION GL Account: 21135044 - 533400	1.0	EACH	\$5,000.000	\$5,000.00
2	TOURISM SENTIMENT INDEX (TSI) LIVE REPORTS OR SUBSCRIPTION - BUSINESS INTELLIGENCE TOOL DESIGNED TO INFORM THE CUSTOMER'S BUSINESS DECISION GL Account: 21135044 - 533400	1.0	EACH	\$9,998.000	\$9,998.00

PROJECT SUMMARY

Closing adjustment - \$30.00
Actual funds used -
\$14,968.00

By: Stacey Ziegler
 Authorized Signature

VENDOR COPY

PO Total \$14,998.00



Payment receipt

You paid \$5,000.00

to Legacy Sports Group LLC on March 11, 2022

Invoice no.	1057
Invoice amount	\$5,000.00
Total	\$5,000.00

Payment method	VISA****1225
Authorization ID	MQ0077192668

Thank you



Legacy Sports Group LLC

8122871523

www.legacygroup.llc | wknox@legacygroup.llc

19000 Grand Park Blvd Ste 400, Westfield, IN 46074

*EB to Pay
Adam THOMAS
VIA EMAIL*

*Acct
2113-32500 -
552000
534000*

Other SVCS



REPRINT

Purchase Order

Munis: munprod Version: 2019.1.22.1517

Fiscal Year 2022

Page: 1 of: 1

Date: 04/26/2022 Time: 15:04

User: croberts

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 22001381-000

Vendor

DOWNS & ST GERMAIN RESEARCH 2992 HABERSHAM DR TALLAHASSEE, FL 32309 Email: JOSEPH@DSG-RESEARCH.COM

Bill To

Pasco County Board of County Commissioners 38053 Live Oak Avenue Dade City, FL 33523-3894 (352) 521-4556 acctg.payable@pascoclerk.com

Ship To

FLORIDA'S SPORTS COAST DESTINATION MANAGEMENT ORG 1938 DUCK SLOUGH BLVD TRINITY, FL 34655

Table with 4 columns: VENDOR PHONE NUMBER, REQUISITION NUMBER, CONTRACT NUMBER, DELIVERY REFERENCE. Values: 850-906-3111, 2119, ADAM THOMAS EXT 8246

Table with 5 columns: DATE ORDERED, VENDOR NUMBER, DATE REQUIRED, FREIGHT METHOD/TERMS, DEPARTMENT/LOCATION. Values: 04/26/2022, 8316, Destination Mgmt Organization

NOTES

CONSULTANT FEES

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

TDC MEETING DATE NA AGENDA MEMO NO BA220030 BCC APPROVAL DATE 01112022

Table with 6 columns: ITEM #, DESCRIPTION / PART #, QTY, UOM, UNIT PRICE, EXTENDED PRICE. Row 1: 1, CONSULTANT FEE FOR CONDUCTING VISITOR TRACKING REPORT AND ECONOMIC IMPACT OF TOURISM ANALYSIS IN PASCO COUNTY CALENDAR YEAR 2018, 1.0, EACH, \$12,500.00, \$12,500.00

PROJECT SUMMARY

By: [Signature] Authorized Signature

VENDOR COPY

PO Total \$12,500.00



REPRINT
 Munis: munprod Version: 2019.1.22.1688 Fiscal Year 2022
 Date: 06/01/2022 Time: 7:06
 User: croberts

Purchase Order

**THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKAGES AND SHIPPING PAPERS.**
 Purchase Order # **22001511-000**

Vendor
 GIANT NOISE PARTNERS LLC
 1208 E 7TH STREET, FIRST
 FLOOR
 AUSTIN, TX 78702

Bill To
 Pasco County Board of County Commissioners
 38053 Live Oak Avenue
 Dade City, FL 33523-3894
 (352) 521-4556
 accts.payable@pascoclerk.com

Ship To
 FLORIDA'S SPORTS COAST
 DESTINATION MANAGEMENT ORG
 1938 DUCK SLOUGH BLVD
 TRINITY, FL 34655

VENDOR PHONE NUMBER	REQUISITION NUMBER	CONTRACT NUMBER	DELIVERY REFERENCE
512-382-9017	2312	4951	KOLBY KUCYK EXT 8401

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
06/01/2022	10662			Destination Mgmt Organization

NOTES

PROFESSIONAL SERVICES AGREEMENT
 The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading
 TDC MEETING DATE NA
 AGENDA MEMO NO DMO220041
 BCC APPROVAL DATE 05032022
 TDC MEETING DATE: NA
 AGENDA MEMO NO. DMO220041
 BCC APPROVAL DATE: 05032022

ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	FY22 NTE PROFESSIONAL SERVICES	1.0	EACH	\$41,666.670	\$41,666.67
	GL Account: 2113-32500-552000-534000-00000-00 00-000000-000-0000			\$41,666.67	

PROJECT SUMMARY

Closing adjustment - \$1,229.26
 Actual funds used - \$40,437.41

By: *Jani L. Moore*
 Authorized Signature

VENDOR COPY

PO Total **\$41,666.67**



REPRINT
 Munis: munprod Version: 2018.1.29.0 Fiscal Year 2022
 Date: 10/05/2021 Time: 12:10
 User: kimmiller

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKAGES AND SHIPPING PAPERS.

Purchase Order # **22000056-000**

Vendor
 MOLLY COOK ONEAL
 1128 N 28TH ST
 RICHMOND, VA 23223
 Email:
 MOLLY@MOLLCODESIGN.COM

Bill To
 Pasco County Board of County Commissioners
 38053 Live Oak Avenue
 Dade City, FL 33523-3894
 (352) 521-4556
 accts.payable@pascoclerk.com

Ship To
 FLORIDA'S SPORTS COAST
 DESTINATION MANAGEMENT ORG
 1938 DUCK SLOUGH BLVD
 TRINITY, FL 34655

VENDOR PHONE NUMBER	REQUISITION NUMBER	CONTRACT NUMBER	DELIVERY REFERENCE
804-420-2517	276		KOLBY KUCYK EXT 8401

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
10/05/2021	9962			DESTINATION MGMT ORG

NOTES

SERVICES
 The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading
 AGENDE MEMO DMO21-0075
 BCC APPROVAL DATE 08/10/2021

ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	CREATIVE DESIGN BASED ON TIME AND TASKS ASSIGNED GL Account: 21135044 - 533400	15,000.0	EACH	\$1.000	\$15,000.00

PROJECT SUMMARY

Closing adjustment - \$8,678.40
 Actual funds used - \$6,321.60

By: Stacey Ziegler
 Authorized Signature

VENDOR COPY

PO Total **\$15,000.00**



REPRINT

Munis: munprod Version: 2018.1.29.0

Fiscal Year 2022

Page: 1 of 1

Date: 10/14/2021 Time: 15:10

User: sziegler

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 22000360-000

Vendor

CISION US INC
12051 INDIAN CREEK COURT
BELTSVILLE, MD 20705
Email: ACCOUNTING@CISION.COM

Bill To

Pasco County Board of County Commissioners
38053 Live Oak Avenue
Dade City, FL 33523-3894
(352) 521-4556
accts.payable@pascoclerk.com

Ship To

FLORIDA'S SPORTS COAST
DESTINATION MANAGEMENT ORG
1938 DUCK SLOUGH BLVD
TRINITY, FL 34655

Table with 4 columns: VENDOR PHONE NUMBER, REQUISITION NUMBER (483), CONTRACT NUMBER, DELIVERY REFERENCE (KOLBY KUCYK EXT 8401)

Table with 5 columns: DATE ORDERED (10/14/2021), VENDOR NUMBER (3542), DATE REQUIRED, FREIGHT METHOD/TERMS, DEPARTMENT/LOCATION (DESTINATION MGMT ORG)

NOTES

SERVICE

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading
AGENDA MEMO DMO21-0075
BCC APPROVAL DATE 8/10/21

Table with 7 columns: ITEM #, DESCRIPTION / PART #, QTY, UOM, UNIT PRICE, EXTENDED PRICE. Row 1: 1, PUBLIC RELATIONS LICENSES & SUBSCRIPTION RENEWAL EFFECTIVE 1/11/22, 1.0, EACH, \$10,032.00, \$10,032.00. Subtotal: GL Account: 21135044 - 533400 \$10,032.00

PROJECT SUMMARY

By: [Signature]
Authorized Signature

VENDOR COPY

PO Total \$10,032.00

Dropbox Inc.
1800 Owens St
San Francisco, CA 94158
United States
billing-support@dropbox.com

Receipt for Sports Coast

Purchaser

Experience Florida's Sports Coast Office of Tourism Development
34654
United States
tourism@pascoountyfl.net

Payment

2021-11-09
Visa ending in 6283 approved
Amount paid: \$960.00
Receipt ID: H2PSB3PWT57J

Description

Amount

Dropbox Business Advanced Plan (Includes 3 licenses) + 1 Additional License (2021-11-09 to 2022-11-09)	
Dropbox Business Advanced Plan (includes 3 licenses)	\$720.00
1 Additional License	\$240.00
Total	\$960.00

All amounts shown are in USD. This is not an invoice. No additional payment is required.

OK TO Pay
Kolby K Ganson
Kolby K Ganson 11/15/21

OLD ACCT 21135044-533400
New ACCT 2113 32500 552000 534000

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Decline



REPRINT
 Munis: munprod Version: 2018.1.29.0 Fiscal Year 2022
 Date: 10/07/2021 Time: 13:10
 User: kimmilller

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKAGES AND SHIPPING PAPERS.
 Purchase Order # **22000195-000**

Vendor
 TEMPEST INC
 30 S 15TH STREET
 STE 800
 PHILADELPHIA, PA 19102
 Email: MATT.KURKE@TEMPEST.IM

Bill To
 Pasco County Board of County Commissioners
 38053 Live Oak Avenue
 Dade City, FL 33523-3894
 (352) 521-4556
 acct.payable@pascoclerk.com

Ship To
 FLORIDA'S SPORTS COAST
 DESTINATION MANAGEMENT ORG
 1938 DUCK SLOUGH BLVD
 TRINITY, FL 34655

VENDOR PHONE NUMBER	REQUISITION NUMBER	CONTRACT NUMBER	DELIVERY REFERENCE
	365		MARIA LAJEUNESSE EXT 8762

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
10/07/2021	8882			DESTINATION MGMT ORG

NOTES

SERVICES
 The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading
 AGENDA MEMO DMO21-0075
 BCC APPROVAL DATE 8/10/21

ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	CRM EMAILS TO VENDORS/MERCHANTS IN PASCO COUNTY GL Account: 21135044 - 533400	1.0	EACH	\$6,000.000	\$6,000.00

PROJECT SUMMARY

By: Stacey Ziegler
 Authorized Signature

VENDOR COPY

PO Total **\$6,000.00**

Invoice

Invoice Date: Oct 16, 2021
 Invoice #: INV113071952
 Payment Terms: Due Upon Receipt
 Due Date: Oct 16, 2021
 Account Number: 7002909638
 Currency: USD
 Account Information: Florida's Sports Coast

Federal Employer ID Number: 61-1648780

Sold To Address: 7536 STATE ST,
 NEW PORT RICHEY, Florida 34654
 United States

tourism@flsportscoast.com

Bill To Address: 7536 STATE ST,
 NEW PORT RICHEY, Florida 34654
 United States

tourism@flsportscoast.com

Handwritten:
 No Payment
 OK to Pay
 Maria Lajeunesse
 A/C# 21135044-
 533400

Purchase Order Number:

Tax Exempt Certificate ID: 85-8013866417C-5

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Annual				
Quantity: 1 Unit Price: \$149.90	Oct 16, 2021-Oct 15, 2022	\$149.90	\$0.00	\$149.90
		Subtotal		\$149.90
		Total (Including Tax)		\$149.90
		Invoice Balance		\$0.00

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
			Total Tax	\$0.00

PlayOn Inc.
481 Chief Justice Cushing Hwy
Cohasset, MA 02025 US
(513) 600-9695
sflaherty@playeasy.com



INVOICE

BILL TO
Pasco County BCC
1938 Duck Slough Blvd.
Trinity, FL 34654

INVOICE # 1041
DATE 10/01/2021
DUE DATE 10/31/2021
TERMS Net 30

	QTY	RATE	AMOUNT
Destination Subscription:Playeasy for Destinations Gold Subscription Highest level of access on the Playeasy platform with full access to all features. Feature descriptions can be found at https://go.playeasy.com/destinations	1	4,995.00	4,995.00
Promotions:7/1 Sports Tourism Recovery Promotion 7/1 Sports Tourism Recovery Promotion	1	-2,000.00	-2,000.00

Thank you for your business. Payments can be electronically made via ACH, Apple Pay, and Credit Cards. Checks can be made payable to PlayOn, Inc. and mailed to: 481 Chief Justice Cushing Hwy, Cohasset, MA 02025 with attention to Sean Flaherty.

BALANCE DUE

\$2,995.00

Invoice attached in email

DESTINATIONS INTERNATIONAL

Customer:
 #4849
 Experience Florida's Sports Coast

Billing:
 Experience Florida's Sports Coast 1938
 Duck Slough Blvd
 Trinity, Florida 34655-5286
 United States

Line Items

Item	Item Price	Charge Amount
Event Impact Calculator - Sports	\$2,490.00 (2022 Sports (EIC\$0-3M))	\$2,490.00

Payments

Number	Payment Method	Amount	Name	Transaction Date	Cancel Date
74132	Visa	Amount Paid \$2,490.00	Experience Florida's Sports Coast	12/21/2021 4:44 PM	

Subtotal: \$2,490.00
 Payments: \$2,490.00

[Make Another Payment](#)

Old Acct
 21135044-533400

New Acct
 2113-32500-552000-534000

Approved to pay per email – Consuelo Sanchez



Tax Invoice

Invoice Date
May 27, 2022

Invoice no.
03433-10413130

To
FL Sports Coast
tourism@flsportscoast.com
FL Sports Coast's team
BADeiyZNnQQ

Subscriptions

	Subscription to Canva Pro iAFB5K7N_Kc May 27, 2022	\$119.40
---	---	-----------------

Total	\$119.40
Total charged	\$119.40
Paid with Visa **** 7026	

Please retain for your records.
Canva Pty Ltd. ABN 80 158 929 938, VAT EU372042198
110 Kippax St. Surry Hills NSW 2010 Australia
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Auto Pay
SABE Gee

Acct 2113-37500-552000-534000



481 Chief Justice Cushing Hwy
Cohasset, MA 02025
(513) 600-9695
www.playeasy.com

Playeasy Order Form

Company Information

Company Name	Pasco County BCC
Street Address	1938 Duck Slough Blvd
City & State	Trinity
Postal Code	34638

Contact Name	Consuelo Sanchez
Email Address	cbsanchez@flsportscoast.com
Phone Number	8137704343
Company Type	Destination

Terms and Conditions

Related Terms	www.playeasy.com/legal/terms-of-service
Start Date	09/25/2022
Term Length	12 Months
Billing Frequency	Annual

Payment Method	Credit Card
Payment Due Date	Card Payment Upon Signature
Billing Method	Card Payment Upon Signature
Renewal	Renewal Order Form

Contract Purchase and Pricing Conditions

Item:	Quantity	Months	Price
Playeasy For Destinations - Gold	1	12	\$4,995.00
2022 Sports ETA Gold Discount			-\$1,000.00
TOTAL			\$3,995.00 USD

Customer Signature

Signature: <small>DocuSigned by:</small> <i>Consuelo Sanchez</i> <small>A3B54E1BBE604E3...</small>
Name: Consuelo Sanchez
Title: Sports Development & Tourism Manager
Date: 9/2/2022

Playeasy Signature

Signature:
Name:
Title:
Date:

Prices shown above do not include any taxes that may apply. Any such taxes are the responsibility of the Customer. Upon signature by Customer and submission to Playeasy, this Order Form shall become legally binding and governed by Playeasy's terms that can be found at www.playeasy.com/legal/terms-of-service. Subscriptions are non-cancelable before the end of their Term. Subscriptions are renewed by executing a renewal agreement prior to the end of the current term.

PLANOLY

3636 Executive Center Drive, Suite 150
Austin, TX 78727



Sep 23, 2022

Invoice Number: FABCB05E-0003

DESCRIPTION	QTY	AMOUNT
Subscription to DUO YEARLY (\$180.00/year)	1	\$180.00
	SUB TOTAL:	\$180.00
	TOTAL:	\$180.00
	AMOUNT PAID:	-\$180.00
	AMOUNT DUE:	\$0.00

ALL PRICES ARE IN USD



Kayla Glazebrook

Sports Tourism Services &

Project Coordinator

Office: 727-847-8129

Cell: 727-247-2521

kkeetz@flsportscoast.com

<https://flsportscoast.com/>

The UPS Store #4593
 3152 Little Rd
 Trinity, FL 34655-1864
 727-372-7770

Terminal....: PGS4593A Date.: 1/10/2022
 Employee....: 111040 Time.: 02:03 PM
 Customer No.: CU00063737
 Cust. Name.: PASCO COUNTY BOARD OF COMMISSIONERS

ITEM NAME	QTY	PRICE	TOTAL
Tri-Fold Brochure			\$390.76
Tax	1 @	\$390.76	\$0.00

Subtotal			\$390.76
Shipping/Other Charges			\$0.00
Total tax			\$0.00

Total			\$390.76

Cards			\$390.76

Items Designated NR are NOT eligible
 for Returns, Refunds or Exchanges.

US Postal Rates Are Subject to Surcharge.



View The UPS Store, Inc.'s privacy notice at
<https://www.theupsstore.com/privacy-policy>

VISA *****6283 014198
 01/10/2022 02:03 PM
 TID 756075790001
 Purchase
 VISA CREDIT XXXXXXXXXXXX6283
 ENTRY METHOD CHIP
 CVN PIN VERIFIED
 Invoice 0010017981
 Clerk 11104
 Response APPROVED
 Auth Code 014198

ENU DETAILS
 MODE CHIP
 AID A000000031010
 TVR 0080048000
 IAD 06011203A0B006
 TSI E800
 ARC Z3
 Amount USD \$390.76
 NO SIGNATURE REQUIRED
 GAYSON/KOLBY
 GAYSON/KOLBY

*** CUSTOMER COPY ***

OK TO Pay
 Kolby K Gayson
 ACCT# 2113-32500-552000-
 547000

\$390.76



Printing of trifold brochures to promote Pasco County, Florida's Sports Coast

Account # 2113-32500-552000-54700

OK TO Pay
Adam Thomas



Acct # 2113-32500-552000-547000

Raddeports Default
LETTER

The UPS Store #4553
3152 Little Rd
Trinity, FL 34655-1854
727-372-7770

View The UPS Store, Inc.'s privacy notice at
<https://www.theupsstore.com/privacy-policy>

Terminal....: POS4593A Date.: 3/24/2022
Employee....: 207317 Time.: 12:31 PM
Customer No.: CU00063737
Cust. Name..: PASCO COUNTY BOARD OF COMMISSIONERS

VISA *****1225 068215
03/24/2022 12:31 PM
TID 756075790001

ITEM NAME	QTY	PRICE	TOTAL
Print Service Fee			\$2.00
Tax	1 @	\$2.00	\$0.00
8.5x11 Color Copies			\$0.98
Tax	2 @	\$0.49	\$0.00

Subtotal			\$2.98
Shipping/Other Charges			\$0.00
Total tax			\$0.00

Total			\$2.98
Cards			\$2.98

Purchase
VISA CREDIT XXXXXXXXXXXX1225
ENTRY METHOD CHIP
CVN PIN VERIFIED
Invoice 0010019884
Clerk 20751
Response APPROVED
Auth Code 068215

EMV DETAILS
MODE CHIP
AID A0000000031010
TVR 0080048000
IAD 06011203A02002
TSI E800
ARC 23
Amount USD \$2.98
NO SIGNATURE REQUIRED
THOMAS/ADAM
THOMAS/ADAM

*** CUSTOMER COPY ***

Items Designated NR are NOT eligible
for Returns, Refunds or Exchanges.

US Postal Rates Are Subject to Surcharge.



1 2 2 0 3 2 4 4 5 9 3 A 0 1 8 7 2 4

The UPS Store #4593
3152 Little Rd
Trinity, FL 34655-1864
727-372-7770

Kolby Jay

Terminal....: POS4593C Date.: 4/26/2022
Employee....: 203162 Time.: 12:00 PM
Customer No.: CU00063737
Cust. Name...: PASCO COUNTY BOARD OF COMMISSIONERS
COPY

ITEM NAME	QTY	PRICE	TOTAL
Print Service Fee			\$2.00
	1 @	\$2.00	
Tax			\$0.00

Subtotal			\$2.00
Shipping/Other Charges			\$0.00
Total tax			\$0.00

Total			\$2.00

Cards			\$2.00

Items Designated NR are NOT eligible
for Returns, Refunds or Exchanges.

US Postal Rates Are Subject to Surcharge.



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<https://www.theupsstore.com/privacy-policy>

VISA *****6283 068922
04/26/2022 12:00 PM
TID 772419180003
Purchase
VISA CREDIT XXXXXXXXXXXX6283
ENTRY METHOD CHIP
CVM \$16N
Invoice 0030006542
Clerk 20316
Response APPROVED
Auth Code 068922

ENV DETAILS
MODE CHIP
AID A0000000031010
TUR 0080008000
IAD 06011203A0A012
TSI E800
ARC 23
Amount USD \$2.00
GAYSON/KOLBY

*** CUSTOMER COPY ***

*OK TO Pay
Kolby K Gayson
4/29/22*

*ACCT 2113-32500-552000-547000
Set up for Table # for Tourism
Banquet*

ENTERTAINMENT		
Vendor	Concept	Amount
Rock N Brew	Meeting with RGI	\$ 38.00
Raining Berries	Meeting with Hyatt	\$ 14.00
Dublin Donuts	Meeting with Holiday Inn Trinity	\$ 4.74
Publix	Meeting with Holiday Inn Trinity	\$ 14.70
Publix	DOS Roundtable	\$ 18.35
Outback	Fire & Rescue	\$ 32.36
West Pasco Prayer Breakfast	Support YMCA	\$ 30.00
Florida Ave Brewing	Lunch meeting with partners	\$ 131.10
Florida Ave Brewing	Lunch meeting with Wainwright	\$ 77.04
Vash	Meeting with partners	\$ 25.00
Publix	St. Pansy Meeting	\$ 14.82
Raddaports	Leadership Pasco Tourism	\$ 104.00
Leadership Pasco	Leadership Pasco Tourism	\$ 355.00
The Samurai	Meeting with Tai Collector	\$ 37.54
Motels One	Sales for Rainforest	\$ (2.18)
Zim Zan	G Hovis Gen Hotels	\$ 14.40
Tropics Saddlebrook	Lunch meeting with Saddlebrook	\$ 66.00
North Italia	Meeting with US Sports Congress	\$ 141.08
Vash	Lunch SVB	\$ 48.70
Bubbas	Lunch ABCAN	\$ 44.04
BJ	Lunch with FHCI	\$ 44.94
Florida Ave Brewing	Lunch FL Premiere	\$ 60.24
Bangkok Sushi	Meeting with USA Futsal	\$ 130.20
First Watch	Meeting with FL Premiere & USA Futsal	\$ 58.95
Vash	Meeting with Padel Asan	\$ 50.40
Glory Days	Meeting with Chaco Ice Rink Arena	\$ 41.74
Plaza Market	Meeting with SVB	\$ 56.38
Chuck Langer	USPA meeting	\$ 58.80
Fresh Country Cafe	SVB & USFA Meeting	\$ 52.74
Chuck Langer	Golf Meeting	\$ 124.78
Chuck Langer	Dinner TORHS	\$ 108.80
Rue 18 Bistro	Colombian Lunch Meeting	\$ 45.00
BJ	Meeting with AHCI	\$ 65.82
Glory Days	Lunch meeting w/ G Zimmerman	\$ 33.00
TOTAL ENTERTAINMENT		\$ 2,112.18

TOTAL ENTERTAINMENT \$ 2,112.18

EVENT FUNDING THROUGH SPONSORSHIPS

Sports Event Sponsorships						
Sponsorship Recipient	Event	PO	# of Rooms	Amount	Funds Returned	Actual Sponsorship
Tennis Pro	Marketing Sports Sponsorship	2200118		\$ 2,500.00		\$ 2,500.00
Med Cap Events	Savegas Race Fall 2021	22000484	2,562	\$ 10,000.00		\$ 10,000.00
Iyama Okinawan Karate	WJTKA Training Camp	22003362	71	\$ 2,400.00	\$ 1,548.00	\$ 852.00
Fosters Volleyball Clinic	New Year Classic Volleyball Tournament	22000850	120	\$ 5,000.00	\$ (3,488.00)	\$ 1,512.00
National Junior Tour	Winter National Championships	22000852	1,275	\$ 13,000.00		\$ 13,000.00
Lightning City Gymnastics	Charity Challenge	22000879	95	\$ 6,000.00	\$ (2,400.00)	\$ 3,600.00
Mark Pinner Karate Club	AAU Karate Championship	22002501	88	\$ 2,800.00	\$ (1,444.00)	\$ 1,356.00
Sword Master Club	Tampa Challenge	22001101	60	\$ 1,800.00	\$ (800.00)	\$ 1,000.00
Isomaris Okinawan Karate	AAU West Coast Championship	22001100	528	\$ 6,000.00		\$ 6,000.00
Enterprise Media	Caliente Bare Dare	22001100	423	\$ 5,000.00		\$ 5,000.00
State Amateur Hockey	State Championships	22001069	648	\$ 8,400.00	\$ (4,200.00)	\$ 4,200.00
US Padel Association	Marketing Sports Sponsorship	22001153		\$ 10,000.00		\$ 10,000.00
BCI Fitness	Gran Fondo	22001178	300	\$ 5,100.00		\$ 5,100.00
Preferred Athletes	Southern Jam & Future Stars	22001212	573	\$ 8,500.00	\$ (3,880.00)	\$ 4,620.00
Z Mitch/Advent Health Center Ice	AQHF Memorial Day Hockey	22001205	353	\$ 9,700.00	\$ (5,404.00)	\$ 4,296.00
West Pasco Youth Soccer Association	Florida Premiere	22001214	968	\$ 9,000.00	\$ (2,206.00)	\$ 6,792.00
BUFS	Sunshine State Showdown	22001286	795	\$ 16,000.00		\$ 16,000.00
ENG Sports	Carroll Dupree	22001359		\$ 9,000.00		\$ 9,000.00
US Soccer Federation	US Futsal National Team	Board		\$ 3,200.00		\$ 3,200.00
TORHS 2 Hobbies		22001612		\$ 31,000.00		\$ 31,000.00
Z Mitch	Rink modifications for TORHS	22001811	Modification	\$ 15,600.00		\$ 15,600.00
Z Mitch	Summer Hockey Events	22001644	2,491	\$ 35,000.00	\$ (6,948.00)	\$ 28,052.00
Tennis Pro	Hialeah Event	22001684		\$ 10,000.00		\$ 10,000.00
Lightning City Gymnastics	Aloha Invitational	22001781	88	\$ 3,000.00		\$ 3,000.00
Blue Star Productions	Blue Star & All American Camps	22001719	315	\$ 9,500.00	\$ (4,720.00)	\$ 4,780.00
Blue Line Hockey	Barn Burner & Mid F Meltdown	22001782	1,063	\$ 15,000.00		\$ 15,000.00
American Football	Sports Marketing Sponsorship		Marketing	\$ 420.00		\$ 420.00
Golf Travel	Sports Marketing Sponsorship		Marketing	\$ 5,000.00		\$ 5,000.00
Florida RGF	PGF Data Games	22001928	Not all recorded yet	\$ 9,000.00		\$ 9,000.00
Nike	Tournament of Champions	22001902	895	\$ 11,000.00		\$ 11,000.00
PGF	FL Senior Games/Marketing	22001896	252	\$ 38,000.00		\$ 38,000.00
NSA West	Autumn & Batterball Turkeyfest	22001923	498	\$ 5,400.00		\$ 5,400.00
Huddle Us	Sports Marketing Sponsorship			\$ 3,000.00		\$ 3,000.00
Colombia Rugby	Sports Marketing Sponsorship	09/23/22		\$ 1,198.69		\$ 1,198.69
Colombia Rugby	International Fee	09/23/22		\$ 11.99		\$ 11.99
Colombia Rugby	Sports Marketing Sponsorship	09/23/22		\$ 1,198.69		\$ 1,198.69
Colombia Rugby	International Fee	09/23/22		\$ 11.99		\$ 11.99
Colombia Rugby	Sports Marketing Sponsorship	09/23/22		\$ 1,198.69		\$ 1,198.69
Colombia Rugby	International Fee	09/23/22		\$ 11.99		\$ 11.99
Colombia Rugby	Sports Marketing Sponsorship	09/23/22		\$ 1,198.69		\$ 1,198.69
Colombia Rugby	International Fee	09/23/22		\$ 11.99		\$ 11.99
Total Sport Event Sponsorships				\$ 327,882.72	\$ (33,604.00)	\$ 294,278.72

Festival/Marketing Sponsorships				
Sponsorship Recipient	Event	PO	PO Amount	Actual Sponsorship
Greater Zephyrhills Chamber	Pizz N Zvils	22000977	\$ 5,000.00	\$ 5,000.00
Dade City Chamber of Commerce	Kumquat Festival	22000045	\$ 5,000.00	\$ 1,239.49
Chasco Fiesta	Chasco Festival	22000193	\$ 5,000.00	\$ 2,450.00
Farrall Caves	Coles River Bike Festival	22000197	\$ 5,000.00	\$ 5,000.00
American Football	Marketing Sponsorship	Board	\$ 3,200.00	\$ 3,200.00
ACES	Marketing Sponsorship	Board	\$ 5,000.00	\$ 5,000.00
Total Festival Sponsorships				\$ 21,988.49

Total Event Funding through Sponsorships \$ 316,447.21

TOURISM BANQUET - May 2022		
Vendor	Purchase Order #	Amount
EDCO	Benouet Awards	\$ 703.15
EDCO	Benouet Awards	\$ 89.89
Hawkebi	Script	\$ 4,000.00
Steve Martine	Photography	\$ 750.00
Hyatt Place	Venue	\$ 19,520.00
Charlotte	Music	\$ 140.00
Two Toros	Keynote Speaker	\$ 20,000.00
Acurarele Events	Floral arrangements	\$ 600.00
UPS	Supplies	\$ 2.00
UPS	Supplies	\$ 29.25
UPS	Supplies	\$ 55.85
PC Nametag	Supplies	\$ 1,129.61
PC Nametag	Supplies	\$ 513.10
Song Printing	Supplies	\$ 344.00
Adriana Entertainment	Lighting	\$ 12,446.00
Escape Brewing	Beverage	\$ 288.00
TOTAL FOR BANQUET		\$ 60,608.45
TOTAL BANQUET		\$ 60,608.45

Acct # 2113-32500-552000-549023 - \$36.60

Albuquerque

Albuquerque

Serving Those Who Rock!
26000 State Rd 56
Lutz, FL 33559

Serving Those Who Rock!
26000 State Rd 56
Lutz, FL 33559

Server: BreBre DOB: 04/01/2022
12:48 PM 04/01/2022
70/1 1/10006

Server: BreBre 04/01/2022
70/1 12:45 PM
Guests: 2 10006
Reprint #: 1

SALE

VISA 1048579
Card #XXXXXXXXXXXX3318
Magnetic card present: Yes
Card Entry Method: S

Water (2 @0.00) 0.00
Soda (2 @3.25) 6.50
Chicken Quesadilla ENT 12.00
Fish Taco 12.00
French Fries

Approval: 056300

Subtotal 30.50
Tax Exempt 858013866417C5 0.00

Amount: \$30.50

+ Tip: 6.10

= Total: 36.60

Total 30.50

Balance Due 30.50

Pay This Check With Your Smartphone!

Scan Here

I agree to pay the above total amount according to the card issuer agreement.

x. *Albuquerque*



Rock and Brews
Thank You!

***Suggested Tip ***
(18%) \$5.49
(20%) \$6.10
(22%) \$6.71

Customer Copy

or Go To:

RABR001.NCRPAY.COM

Enter Code: LWJ463

Check out our Online Ordering
at www.RockAndBrews.com

Shelly Bandy

Subject: Sales Meeting FSC & Hyatt
Location: Raining Berries - Wesley Chapel
Start: Thu 4/28/2022 10:00 AM
End: Thu 4/28/2022 11:00 AM
Recurrence: (none)
Meeting Status: Meeting organizer
Organizer: Maria G. LaJeunesse Avila
Required Attendees: Oyola, Dimary (TPAZC-F)

LaJeunesse

Raining Berries

25595 Sierra Center Blvd
LUTZ, FL 33559
(813) 949-8299
<https://RainingBerries.com>
@rainingberries

Receipt: 9InJ
Ticket: Gabby
Authorization: 049005

VISA CREDIT
AID A0 00 00 00 03 10 10

FOR HERE

Masala Chal	\$6.97
16oz, Iced, Honey (2 pumps) (\$0.50), Lavender (2 pumps) (\$0.50)	
Honey Almond Latte	\$5.25
12 Oz, Almond Milk (\$0.75)	
<hr/>	
Subtotal	\$12.22
Tip	\$2.44
<hr/>	
Total	\$14.66
Visa 3318 (Chip)	\$14.66
Maria Avil	

*OK to Pay
Maria LaJeunesse*

ACCT

*2113-32500-
552000
549023*

Real People. Real Coffee. Real Life

Kayla Glow 514

Welcome to Dunkin'
Store #: 350699
10829 State Road 54
New Port Richey, FL 34655
(727) 372-5454
344015 Jonathon

CHK 2673
5/4/2022 9:03 AM

Eat In

1 10 Munchkins 2.50
1 5 Munchkins 1.25
1 3 Munchkins 0.99
Visa \$4.74X
*****1423
Tax Exemption \$0.33X
858013866417C5

Tran Type : Purchase
Entry Mode : INSERTED
Auth Code : 006326
AID: A000000031010
No Signature Required
I agree to pay the above total
amount according to the card
Issuer
(merchant agreement if credit
voucher)

Subtotal \$4.74
Payment \$4.74
Change Due \$0.00

----- Check Closed -----
5/4/2022 9:06 AM

Donut forget to tell us about
today's visit! Talk to us at
www.DunkinRunsOnYou.com
within 3 days and receive a
FREE CLASSIC DONUT
on your next visit when you
purchase a Medium or Larger Beverage
See restrictions on dunkindonuts.com

Survey Code: 67301-50699-0905-0421

Additional Discounts Will Not Be
Applied to Promotional Offers

Thank You. Come Back Again.
Additional Discounts Will Not Be
Applied to Promotional Offer

OK TO PAY
Kayla Getz Glazedbrook

ACCT
213-32500-552000-
549023

\$4.74

Meeting w/ Holiday
Inn & Suites
Trinity

Subject: Meeting with Holiday Inn Express & Suites Trinity
Location: 1938 Duck Slough Blvd, Trinity FL 34655
Start: Wed 5/4/2022 10:00 AM
End: Wed 5/4/2022 11:00 AM
Recurrence: (none)
Meeting Status: Meeting organizer
Organizer: Kayla K. Getz
Required Attendees: Kayla K. Getz; Jocie Rivera; Nicole McGrory
Optional Attendees: Maria G. LaJeunesse Avila

Kayla Getz 514
Publix

Mitchell Ranch Plaza
3100 Little Road
Trinity, FL 34655
Store Manager: Steve Wojchowski
727-375-1179



0873 54M 517 799

SPLENDA PACKET 100	4.79	F
SPLENDA PACKET 100	4.79	F
Promotion	-4.79	F
STEVIA IN THE RAW	3.79	F
DOM SUPER FINE SGR	2.49	F
COFFEE MATE	3.63	F
Order Total	14.70	
Sales Tax	0.00	
Grand Total	14.70	
Credit Payment	14.70	
Change	0.00	

Savings Summary

Special Price Savings 4.79

* Your Savings at Publix *
* 4.79 *

Receipt ID: 0873 54M 517 799

PRESTO!

Trace #: 517397

Reference #: 0176564044

Acct #: XXXXXXXXXXXX1423

Purchase VISA

Amount: \$14.70

Auth #: 091245

CREDIT CARD	PURCHASE
A0000000031010	VISA CREDIT
Entry Method:	Chip Read
Mode:	Issuer-PIN Verified

Your cashier was Nicole

05/04/2022 8:48 S0873 R151 7799 C0419

Join the Publix family!
Apply today at apply.publix.jobs.
We're an equal opportunity employer.

Publix Super Markets, Inc.

OK to Pay

Kayla Getz Glazebrook

Acct

2113-32500-

552000-

549023

\$14.70

Meeting w/ Holiday

Inn & Suites

TRINITY

Lajunesse
Publix

Shoppes of Trinity Lakes
 12500 S.R. 54
 Odessa, FL 33556
 Store Manager: Simon Bemzagh
 727-375-5249

ZEPHYR SPRING WTR 3.69 F
 ZEPHYR SPRING WTR 3.69 F
 PUBLIX PNT SWY/SLT 2.99 F
 KASHI DK MOCHA ALM 3.99 F
 WHL WHT FIG BAR 3.99 F
 You Saved 0.60

Order Total 18.35
 Sales Tax 0.00
 Grand Total 18.35
 Credit Payment 18.35
 Change 0.00

Savings Summary
 Special Price Savings 0.60

 * Your Savings at Publix *
 * 0.60 *

Receipt ID: 7520 3176 1333 3443 820

PRESTO!
 Trace #: 099980
 Reference #: 0120893102
 Acct #: XXXXXXXXXXXX3318
 Purchase VISA
 Amount: \$18.35
 Auth #: 062053

CREDIT CARD PURCHASE
 A0000000031010 VISA CREDIT
 Entry Method: Chip Read
 Made: Issuer-PIN Verified

OK to Pay
Maria Lajunesse
2/17/22

Acct 2113-32500 -
552000 -
549023

Das Roundtable
Meerng

Your cashier was **uall**

02/17/2022 8:25 S1513 R109 6044 CO; **Subject:**

Join the Publix family!
 Apply today at apply.publix.jobs.
 We're an equal opportunity employer

Publix Super Markets, Inc.

Location:

Start:
End:

Recurrence:

Meeting Status:

Organizer:
Required Attendees:
Optional Attendees:

Meeting with Holiday Inn Express & Suites Trinity
 1938 Duck Slough Blvd, Trinity FL 34655

Wed 5/4/2022 10:00 AM
 Wed 5/4/2022 11:00 AM

(none)

Meeting organizer

Kayla K. Getz
 Kayla K. Getz; Jocie Rivera; Nicole McGrory
 Maria G. Lajunesse Avila

OUTBACK STEAKHOUSE

EAT-EARN-REDEEM
www.Dine-Rewards.com

0023
Server: ARIANA A Rec: 15
10/06/21 13:04, Chip T: 63 Term: 2

Outback Steakhouse #2022
10860 State Rd 54
Trinity, FL 34655
(727)376-5100

0023a Table 63 #Party 2
ARIANA A SvrCk: 4 12:20p 10/06/21

1 ICED TEA*	2.99
1 ICE WATER*	0.00
1 5 CHX C-SAL*	14.99
1 END FO S&S*	8.99

Sub Total: 26.97

10/06 1:02p TOTAL: 26.97

Tip guide provided for
your convenience, mates:

15%	4.05
18%	4.85
20%	5.39

**WANT CONTACTLESS
PAYMENT?**

Visit outback.com/pay
and enter the following
Payment Code:

LMQQQS

PURCHASE USD\$26.97
*****1225 Visa
AUTH: 020258 APPROVED 991006210013
ENTRY: CHIP READ
VISA CREDIT - A0000000031010
AAC - 28C0405F3D59F751
Mode: Issuer
TVR: 80008000 IAD: 0601120321B002
TSI: E800 ARC: Z3

CHECK: 26.97
TIP: \$5.39 ✓
TOTAL: \$32.36 ✓



VIEW YOUR REWARD BALANCE OR SIGN UP AT
DINE-REWARDS.COM

Customer Copy

*Meeting
Fire & Rescue*

*QR to Pay
Adam THOMPSON
Acct 21135044-
534923*

We are excited you have chosen to start your morning with us and other community leaders in thoughtful prayer and fellowship.

The following information was recorded for your registration:

Sponsorship & Tickets

Friday, December 3, 2021 7:00 AM

Individual Tickets	\$30.00
Adam Thomas	
Total	\$30.00

Amount paid: \$30.00

Payment Method: Visa Credit card ending in 1225

Date: 11/4/2021

Doors open at 7am with a buffet breakfast starting at 7:15am.

The event location is Spartan Manor located at 6121 Massachusetts Ave, New Port Richey FL 34653.

Please contact Deannie Hoyt at 727-375-9622 or dhoyt@suncoastymca.org for any questions.


Sincerely,

Julio E. Vega

District Vice President

YMCA of the Suncoast

[eReceipt](#)

OK TO Pay
Adam Thomas

ACCT 21135044-
534000

Florida Avenue Brewing Co.
2029 Arrowgrass Dr.
Wesley Chapel, FL 33544
813-452-6333

Follow us on Instagram for NEW updates

Join us for Happy Hour: Mon-Fri 3p-5:30p

Check 23

Table 81

Eleanor W.

11/19/2021

Event 4

1:33 PM

2 Cheese Steak Egg Rolls (12.70)	25.40
Cheese Curds	9.50
FLAveClub	14.70
\$Sub Brussels	2.00
Brewhouse Blue	9.50
add chicken	4.00
EXP Arugula	6.50
1/2 Fig & Bacon	6.50
FLAveClub	17.70
\$sub Small Brew	
Arugula Salad	9.50
add chicken	4.00

Subtotal 109.30

TOTAL 109.30

BALANCE DUE 109.30

Thank you for visiting
We have Beer to go, please ask.
www.FloridaAveBrewing.com

Signup for our loyalty program using the
QR Code Below
ADD YOUR POINTS TO BREW PERKS with the
same QR code



1UE9-V1S4-YFGA-DUZ2

Customer Copy
Florida Avenue Brewing

Florida Avenue Brewing Co.
2029 Arrowgrass Dr.
Wesley Chapel, FL 33544
813-452-6333

Fri 11/19/2021 1:33:44 PM

Check 23-1 Table 81

Eleanor W.

Station WallTerm

I AGREE TO THE TERMS OF THE CARDHOLDER
AGREEMENT

Visa XXXXXXXXXXXX1225
Approval 085731

BASE

\$109.30

TIP

~~\$21.86~~

TOTAL

\$131.16

Customer Copy

www.FloridaAveBrewing.com

Shelly Bandy

Subject: Escape-Sports Coast Work Lunch
Location: Florida Avenue Brewing

Start: Fri 11/19/2021 12:30 PM
End: Fri 11/19/2021 2:00 PM

Recurrence: (none)

Meeting Status: Accepted

Organizer: Kolby L. Kucyk
Required Attendees: Adam Thomas; John McGregor; Matt

Adam Thomas

Florida Avenue Brewing Co.
2029 Arrowgrass Dr.
Wesley Chapel, FL 33544
813-452-6333

Follow us on Instagram for NEW updates
Join us for Happy Hour: Mon-Fri 3p-5:30p

Check 10

Table 81

Neymi L.

12/10/2021
12:15 PM

Guests 4

1/2 Brewhouse	6.50
1/2 Pork Belly	6.50
Prime Rib Cheesesteak	15.70
fries	
Salmon Burger	16.00
Street Corn	
Brewhouse Blue	9.50
add chicken	4.00
2 Lemonade (3.00)	6.00
Exp Ice Tea	0.00

Subtotal	64.20 ✓
Tax	4.50

TOTAL 68.70

BALANCE DUE 68.70

Thank you for visiting
We have Beer to go, please ask.
www.FloridaAveBrewing.com

Signup for our loyalty program using the
QR Code Below
ADD YOUR POINTS TO BREW PERKS with the
same QR code



15L9-6QSQ-Y897-JA4A

Adam Thomas

Customer Copy
Florida Avenue Brewing .

Florida Avenue Brewing Co.
2029 Arrowgrass Dr.
Wesley Chapel, FL 33544
813-452-6333

Fri 12/10/2021 12:26:07 PM
Check 10-1 Table 81
Neymi L.
Station Backup

I AGREE TO THE TERMS OF THE CARDHOLDER
AGREEMENT

Visa XXXXXXXXXXXX1225
Approval 094964

BASE \$64.20

TIP \$12.89 ✓

TOTAL \$77.09 ✓

Customer Copy

www.FloridaAveBrewing.com

*QR to Pay
Adam Thomas*

*OLD ACCT
21135044-534923*

*NEW ACCT
2113-39500-552000
549023*

Shelly Bandy

Subject: Wiregrass Discussion
Location: Florida Avenue Brewing Co - 2029 Arrow Grass Dr, Wesley Chapel, FL 33544, United States

Start: Fri 12/10/2021 11:30 AM
End: Fri 12/10/2021 1:00 PM

Recurrence: (none)

Meeting Status: Accepted

Organizer: Joe Collier

Disclaimer

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VESH Bistro at SVB
6585 SIMONS ROAD
ZEPHYRHILLS, FL 33541
813-517-0707

Dine In

Server: Susan D.
Receipt WDN7 1

Feb 17 2022
09 16 AM

Ticket # 1

Order Items

Dbl Espresso x 6 \$21.00

Subtotal (before tax) \$21.00

Total **\$21.00**

Amount Charged: **\$21.00**

Tip

\$4.00

Total

\$25.00

VISA

Card #: **** 1225

Auth Code: 099351

Signature

Approved

[Handwritten Signature]

Approved to Pay

Adam Thomas

02/17/22

Account # 2113-32500-552000-549023

Shelly Bandy

Subject: Leadership Pasco - SVB Tennis Center Tour
Location: SVB Tennis Center

Start: Thu 2/17/2022 8:45 AM
End: Thu 2/17/2022 9:15 AM

Recurrence: (none)

Meeting Status: Accepted

Organizer: Consuelo B. Sanchez

Required Attendees: Wendy Longman; Adam Thomas; Pascal Collard; Kristel Cotard

Walmart

Give us feedback @ survey.walmart.com
Thank you! ID #:7RDLNBRWH



727-376-3811 Mgr:SELVESTA
8745 STATE ROAD 54
NEW PORT RICHEY FL 34655

ST# 00994	OP# 009030	TE# 30	TR# 06835
SM BARS	085606900548	F	4.88 N
CEREAL BARS	001862738689	F	2.98 N
GV PB BAR	007874236550	F	3.98 0
ZEPHYRHILLS	007343000511	F	2.98 N
	SUBTOTAL		14.82
	TOTAL		14.82
	VISA TEND		14.82

VISA CREDIT ***** 3318 I 3

APPROVAL # 072193

REF # 00

TRANS ID - 382054595339153

VALIDATION - BJ54

PAYMENT SERVICE - E

P.O. # 9999

AID A0000000031010

AAC 6E66AEBCF210AC7B

TERMINAL # SC010437

02/23/22 11:32:26

CHANGE DUE 0.00

ITEMS SOLD 4

TC# 2478 8623 9064 8853 9945



Become a member today

Scan for 30 day free trial

Starting Feb. 1st, gift cards won't discount Walmart or Murphy USA fuel

02/23/22 11:32:26

CUSTOMER COPY

OK TO PAY

Maria Lajeunesse

2/23/22

FOR TDT STA

Penny

meerrn6

2/24/22

ACCT

2113-32500-552000

549023

\$14.82

Shelly Bandy

Subject: Community Workshop - Fifth Penny
Location: Quality Inn & Suites - New Port Richey 5316 U.S. Highway 19, New Port Richey

Start: Thu 2/24/2022 2:00 PM
End: Thu 2/24/2022 3:00 PM

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Maria G. LaJeunesse Avila
Required Attendees: Maria G. LaJeunesse Avila; Adam Thomas; Kolby L. Kucyk
Optional Attendees: Consuelo B. Sanchez; Shelly Bandy; Kayla K. Getz; Sage Gee; Elizabeth Blair

RaddSports Pasco Wiregrass, LLC
PO Box 25752
Sarasota, FL 34277 US
+1 9418129264
arika@raddsports.com



INVOICE

BILL TO
Pasco County Tourism

INVOICE # 1293
DATE 02/23/2022
DUE DATE 02/25/2022

	QTY	RATE	AMOUNT
Meals Leadership Pasco - Wednesday 2/25/22	1	104.00	104.00
1 Case of Dasani Water- \$13.00			
1 Case of Powerade- \$22.00			
1/2 Case of Coke- \$13.00			
8 Pizzas- \$48.00			
Large Salad w/ Dressings- \$8.00			
Total: \$104.00			
		SUBTOTAL	104.00
		TAX	0.00
		TOTAL	104.00
		BALANCE DUE	\$104.00

OK TO Pay
Adam THOMAS

A handwritten signature in blue ink, appearing to read "John Thomas".

2/25/22

ACCT 2113-32500-552000-549023



Payment receipt

You paid \$300.00

to Leadership Pasco, Inc. on March 8, 2022

Invoice no.	271
Invoice amount	\$300.00
Total	\$300.00

Payment method	VISA****1225
Authorization ID	MQ0076408757

Thank you



Leadership Pasco, Inc.

3525214581

<http://leadershippasco.com/> |
administration@LeadershipPasco.com

PO Box 695, Elfers, FL 34680

*OK TO PAY
ADAM THOMAS*

*ACCT 2113-37500-550000
549023*

Dinner

*Sponsored by Alumni
Leadership Pasco Annual Dinner
TBD*

Tax 2.07
 Overtip .11
 \$2.18
 Money order

OR TO PAY
 Adam THOMAS

Adam Thomas

ACCT
 2113-32500-552000-549023 \$37.54

THAI SAMURAI
 RESTAURANT
 3150 LITTLE RD
 TRINITY, FL 34655
 (727) 376-5200

0005 TABLE# 32 #Party 3
 LUNCH L SvrCk: 5 11:53a 03/30/22

1 L2. BROCCOLI, chicken	8.99
1 L7. GARDEN VEGETABLES, chicken	8.99
1 L1. AMAZING, chicken	8.99
1 3 SOUP 3 APP	0.00
1 ICED TEA	2.50

Sub Total: 29.47
 Tax: 2.07-

03/30 12:21p TOTAL: 31.54

Suggested Gratuity
 GRAT 15% 4.42
 GRAT 18% 5.30
 GRAT 20% 5.89

 THANK YOU!!
 PLEASE COME AGAIN!!

0005
 Server: LUNCH L
 03/30/22 12:24

Rec: 1
 T: 32 Term:

Thai Samurai
 3150 Little Rd
 Trinity, FL 34655
 (727)376-5200

Name: THOMAS/ADAM
 TID

0283584200011

VISA CREDIT
 CVM
 Invoice
 Response
 Auth Code

Purchase

XXXXXXXXXXXX1225
 SIGN
 0000515713
 APPROVED
 092726

EMV DETAILS

AID
 PAN
 LAD
 CUI
 PAN
 Amount

A0000000031010
 0000008000
 06011203A02002
 E800
 Z3
 USD \$31.54

CHECK:

31.54

TIP:

\$ 6.00 ✓

TOTAL:

\$37.54

PLEASE SIGN 1 COPY AND KEEP THE 2ND
 Suggested Gratuity

GRAT 15% 4.42
 GRAT 18% 5.30
 GRAT 20% 5.89 ✓

Guest Copy

AMSCOT

THE BACK OF THIS DOCUMENT CONTAINS AN "AMSCOT" ARTIFICIAL WATERMARK - HOLD AT AN ANGLE

AMSCOT

INTERNATIONAL MONEY ORDER

2217110327

Purchaser's Receipt

03/31/22

DATE Fee: 0.00

AMOUNT

T.C. \$\$\$2.18

NO. 2217110327

PAY TO THE ORDER OF

AMSCOT CORPORATION
P.O. BOX 25137
TAMPA, FL 33622-5137

The Money Superstore®

60

PAY TO THE ORDER OF

Pasco Co Board of County Commissioners

88-490
T031

2217110327

03/31/2022

Adam Thomas

\$\$\$2.18

TWO AND 18/100 DOLLARS

NOT VALID FOR MORE THAN ONE THOUSAND FIVE HUNDRED DOLLARS (\$1500)

AMSCOT CORPORATION

Shelly Bandy, Esq

PURCHASER AND PAYEE ARE SUBJECT TO THE SERVICE CHARGE AND OTHER FEES OF THE PAYEE BANK

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

⑆103104900⑆ 4297 2217110327⑈

Behalf of
Adam

OK to deposit
Shelly Bandy
Shelly Bandy

ACCT 31B-30500-55000-549003
(\$2.18)

Shelly Bandy

Subject: Lunch w/Greg Hovis → *Gen Hotels*
Location: Zim Zari - 3230 Little Rd, Trinity, FL 34655
Start: Tue 4/19/2022 2:00 PM
End: Tue 4/19/2022 3:30 PM
Recurrence: (none)
Organizer: Adam Thomas
Required Attendees: Greg Hovis

ZimZari
California Coastal Grill
3230 Little Rd
Trinity FL 34655

Server: BAR B
Check #118 14
Guest Count: 1
Tax Exempt
Ordered: 4/19/22 2:09 PM

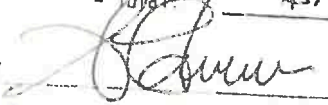
TT chicken taco \$2.50
TT Jerk chicken taco \$3.00
TT fish taco \$3.00
TT Volcano shrimp taco \$3.50

Subtotal \$12.00
Total \$12.00

Credit Card Keyed
Visa xxxxxxxx1225
Time 2:39 PM

Transaction Type Sale
Authorization Approved
Approval Code 093674
Payment ID hNNzxdHwKcdP

Amount \$12.00
+ Tip: \$2.40
= Total: \$14.40

x 

*ACCT
2113-32500-552000
549023*

*OK TO Pay
Adam THOMAS*

Merchant Copy

OK to pay
ADAM THOMAS



Saddlebrook Resort
Tropics

ACCT
2113-30500
550000
549023

Server: Liz R.
Table #: 205
Guests: 3
Receipt: Tue, Aug 23, 2022, 1:15 pm

Guest, Saddlebrook	Folio:	503811		
Item	Price	Disc	Qty	Ext. Price
Soft Hot Dog	12.00		1	12.00
Map-Grand	6.75		1	6.75
iced Tea	4.00		2	8.00
Soup of the Day	7.00		1	7.00
Port Rib Burger	18.00		1	18.00
Shrimp Poke Bowl	24.00		1	24.00
Subtotal				\$ 75.75
Tropics - Tax				0.00
Total				\$ 75.75
Gratuities				<u>\$ 15.15</u>
Total				\$ 90.90

Catch up
w/ Partner

Account/Room #:

PRINT NAME:



Customer Signature:

0140

Server: JOSEPH O
12/07/21 20:54

Rec:132
T: 63 Term: 5

NORTH ITALIA
2301 AKARD FIELD ST 280
DALLAS, TX 75201
(972)619-3770

=====

MERCH ID: 372046981885 : 5
PURCHASE USD \$119.08
*****9782 Visa
12/7/2021 8:54 PM
AUTH: 036489 APPROVAL 000
ENTRY: CHIP READ
VISA CREDIT - A0000000031010
AAC - 74165A2B0EBE7CF5
Mode: Issuer
TVR: 0000008000
IAD: 0601120321A002
TSI: E800
ARC: Z3

=====

CHECK : 119.08
TIP : 22.00
TOTAL : 141.08

--PLEASE LEAVE SIGNED COPY FOR SERVER!--

Guest Copy

Consuelo Sanchez
Consuelo Sanchez
OK to Pay
12/7/2021

OLD # 2135044-
534923

NEW #
2113 32500 552000
549023

North Italia
2301 North Akard Street, Suite 280
Dallas, TX 75201
972.619.3770

0140a TABLE 63 #Party 1
JOSEPH O SvrCk: 7 19:27 12/07/21
DINING ROOM
Separate checks: 1-of-2

2 T Fox Block 14 PN	40.00
1 Grilled Bread & Good Oil	5.00
1 Diver Scallops	27.00
1 Beef Tenderloin	38.00

Sub Total: 110.00
Tax: 9.08

12/07 20:50 TOTAL: 119.08

Bring your North favorites home!
Visit northitalia.com to place
a pick-up or delivery order online.

Use your phone's camera or visit
<https://scanQR.io> to scan
the code below and pay your check



Subject: Scan Dec 9, 2021 at 7.59 AM

Date: 12/9/2021 9:08 AM

From: "Consuelo Sanchez" <consuelobetsabe@icloud.com>

To: "Shelly Bandy" <sbandy@flsportscoast.com>

Hey Shelly,

This receipt is for open night dinner with Joshua Borne with AAU Multi-sports Festival and Pylon 7v7.

I paid for my meal with the County Pcard, therefore, the prepaid GSA needs to be adjusted when you close the travel request.

I'm taking off right now.

Have a great day!

Created with [Scanner Pro](#)

Consuelo Sanchez

VESH Bistro at SVB
6585 SIMONS ROAD
ZEPHYRHILLS, FL 33541
813-517-0707

Dine In

Dec 15 2021
12 46 PM

Server Susan D.
Receipt: LXF4 14
Customer kristel colard STAFF
Ticket # 14

Order Items

Avocado Club Wrap		\$12.00
Fries: \$2.00		\$2.00
Pasco county... commissioners. . .		
85 8013866417C 5		
Ham, Cheese, and Tomato with	x 2.00	\$24.00

Subtotal	\$38.00
Gratuity - 15%	\$5.70
Total	\$43.70

Amount Charged: \$43.70

Tip
Total \$43.70

VISA
Card #: **** 9782
Auth Code: 093462

Approved

Signature

x *Cristel Colard Sanchez*
Cristel Colard Sanchez
OK to Pay

Merchant Copy
12/15/2021

Thank you for your support!
follow us in Facebook&instagram

Shelly Bandy

From: Consuelo B. Sanchez
Sent: Thursday, December 16, 2021 9:30 AM
To: Shelly Bandy
Subject: Scan Dec 16, 2021 at 9.27 AM
Attachments: Scan Dec 16, 2021 at 9.27 AM.pdf

Lunch meeting with Nick Walton and Kristel Cotard at SVB Tennis Center.

Created with [Scanner Pro](#)

Consuelo Sanchez
Sports Development & Tourism Manager
C. 813-770-4343
O. 727-848-8129 Ext. 7575
1938 Duck Slough Blvd.
Trinity, FL. 34638

OLD ACCT 21135044-534923
New ACCT 2113-32500-552000-549023
FOOD & Dietary

\$43.70



Acct
2113-32500-552000
549023

Bubbe's 33
01/13/2022
26340 Silver Maple Parkwa
813-522-5090

Join our team! Scan the QR code to apply
Or see us at www.bubbas33.com/careers
26340 Silver Maple Parkwa
813-522-5090

Server: ARIANA
02:11 PM
Table 413/1

DOB: 01/13/2022
01/13/2022
6/60019

Sale

Server: ARIANA
Table 413/1
Guests: 2
Area: RESTAURANT

01/13/2022
2:10 PM
60019

Chicken Nachos App 9.99
Guacamole 0.99
Wild Shroomin' Burger 11.49
Wild Strawberry Lemonade 3.49
Wild Shroomin' Burger 11.49

Complete Subtotal 37.45

Subtotal 37.45
Tax Exempt 85801866417C5 0:00
Tax 0.00

Total 37.45

Balance Due 37.45

For Legendary Service please consider the Tip Guide below:

20% 5.19
18% 4.67
15% 3.89

This guide does not reflect To-Go Orders, Comps, or Promos. Please adjust accordingly. Thanks for Dining with us!

VISA
Card #: *****9782
Card Entry Method: CHIP
***** EMV PURCHASE *****
App Label:
Mode:
AID: a0000000031010
TUR: 0000008000
TSI: e800
IAD: 06011203a0a002

VISA CREDIT
Issuer

Approval: 011493

Amount:: USD \$37.45

OK 20% + Tip:: 7.49 ✓
OK to Pay = Total:: 44.94 ✓

Consuelo Sanchez
Consuelo Sanchez

X

1/13/2022

Thanks for Dining with us!

GUEST COPY

Shelly Bandy

From: Consuelo Sanchez <consuelobetsabe@icloud.com>
Sent: Thursday, January 13, 2022 2:23 PM
To: Shelly Bandy
Subject: Scan Jan 13, 2022 at 2.16 PM
Attachments: Scan Jan 13, 2022 at 2.16 PM.pdf

Lunch with Mike Mon - ABCNA - site visit to sports campus

Created with [Scanner Pro](#)

Consuelo Sanchez

ACCT
2113-32500-
552000
549073

BJ'S WESLEY CHAPEL
LOCATION #596
0033a TABLE 802 #Party 0
CAMERON F SvrCk: 5 12:27p 02/02/22

0033
Server: CAMERON F (#400) Rec: 23
02/02/22 13:19, Swiped T: 802 Term: 3

DIET PEPSI* 3.25
POWER BOWL WITH CHICKEN* 14.45
ENLIGHT CHK MED BWL (LV)* 10.00
HALF FB MARGHERITA* 9.75

BJ RESTAURANT 596
25628 SR 56
LUTZ, FL 33559
(813)575-1830

CARD TYPE ACCOUNT NUMBER
VISA XXXXXXXXXXXX9782
Name: CONSUELO SANCHEZ
OO TRANSACTION APPROVED
AUTHORIZATION #: 039827
Reference: 0202010000033
TRANS TYPE: Credit Card SALE

Sub Total: 37.45
Sub Total: 37.45

02/02 1:17p TOTAL: 37.45

Suggested Gratuity
15% 5.62
18% 6.74
20% 7.49

CHECK: 37.45
TIP: 7.99 ✓
TOTAL: 44.94 ✓

PAY WITH YOUR PHONE!
Scan the QR code below with
your camera to pay online:

Consuelo Sanchez
Consuelo Sanchez
OK to Pay
2/2/2022



X

Duplicate Copy

Join Premier Rewards PLUS and get
a FREE Pizookie (R) on your next visit!

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
PLEASE LEAVE SIGNED COPY FOR SERVER

Sign up at bjsrestaurants.com/rewards

Shelly Bandy

Subject: Lunch meeting to talk about hotels
Location: ice rink

Start: Wed 2/2/2022 12:00 PM
End: Wed 2/2/2022 1:30 PM

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Consuelo B. Sanchez
Required Attendees: James FHCI; Jim Charos

Florida Avenue Brewing Co.
 2029 Arrowgrass Dr.
 Wesley Chapel, FL 33544
 813-452-6333

Follow us on Instagram for NEW updates

Join us for Happy Hour: Mon-Fri 3p-5:30p

Check 8 Table 3
 Chris O. 2/15/2022
 Guests 4 12:30 PM

Prime Rib Cheesesteak	15.70
fries	
Caesar Salad	8.50
add chicken	4.00
Brewhouse Blue	9.50
add chicken	4.00
Salmon Burger	16.00
Street Corn	
5 Water (0.00)	0.00

Subtotal 57.70

TOTAL 57.70

BALANCE DUE 57.70

Thank you for visiting
 We have Beer to go, please ask.
www.FloridaAveBrewing.com

*Acct 2113-32500
 550000*

Signup for our loyalty program using the
 QR Code Below
 ADD YOUR POINTS TO BREW PERKS with the
 same QR code

549023



15LY-V1S1-R1V3-YM48

Customer Copy
 Florida Avenue Brewing

Florida Avenue Brewing Co.
 2029 Arrowgrass Dr.
 Wesley Chapel, FL 33544
 813-452-6333

CLERK ID: Chris O.
 Tue 2/15/2022 12:30:56 PM
 Check 8-1 Table 3
 Chris O.
 Station Mall Term

SALE

ENTRY LEGEND/MODE: CHIP READ/CONTACT

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Visa XXXXXXXXXXXX9782
 Approval 078887
 REFERENCE: 204617803402
 APPLICATION LABEL: VISA CREDIT
 AID: A0000000031010
 ATC: 001B
 AC: 615990FDFC2372E7
 TVR: 000008000
 IAD: 06011203A02002
 TSI: E800

BASE \$57.70 ✓

TIP *Consuelo S* 11.54 ✓

TOTAL *Consuelo Sanchez* 69.24 ✓

OK to Pay.
 2/15/22 Customer Copy
www.FloridaAveBrewing.com

*Meeting w/ Florida Premier
 Novi MAVICA &
 Basho MAVICA
 SPORTS EVENTS*



Bangkok Sushi
16541 Pointe Village Drive #101
Lutz FL 33558
Tel. (813) 920-9777

Order#: 39

Date: 2/17/2022 3:36 PM

Server: aom

VISA

Card #xxxxxxxxxxxx9782

Ref#: DT069818 , AuthCode: 069818

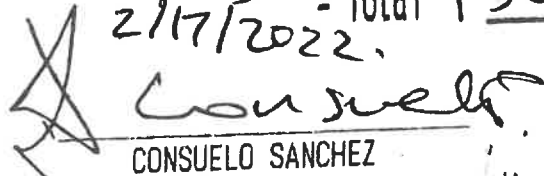
Table T4B

No.39

Amount \$108.50

Consuelo Sanchez + Tip 21.70

de to pay = Total 130.20
2/17/2022.


CONSUELO SANCHEZ

I agree to pay above total amount according to card issuer agreement

Tip Guide

15%=\$16.28, 18%=\$19.53, 20%=\$21.70

MERCHANT COPY



Bangkok Sushi
16541 Pointe Village Drive #101
Lutz FL 33558
Tel. (813) 920-9777 Fax.

Welcome to Bangkok Sushi Restaurant

Order#Order#39

Table T4B

Date: 2/17/2022 2:32 PM

Server: aom

(T.1)

L Padthai (2@\$11.95)	\$23.90
[Chicken]	
L Panang Curry	\$11.95
[Chicken]	
Chicken Satay	\$10.95
Crab Rangoon	\$9.95
Steamed Dumpling	\$10.95
Box1 Sushi Combo	\$16.95
Volcano Roll	\$13.95
Thai Ice tea (2@\$4.95)	\$9.90

Total 10 item(s) \$108.50

Sales Tax \$Sales Tax \$0.00

Grand Total \$108.50

Paid by Credit xxxxxx9782 \$108.50

Thank you very much.
Come back again.

- RECEIPT -

From: [Consuelo B. Sanchez](#)
To: [Shelly Bandy](#)
Subject: Fwd: Scan Feb 17, 2022 at 5.16 PM
Date: Thursday, February 17, 2022 5:19:40 PM
Attachments: [Scan Feb 17, 2022 at 5.16 PM.pdf](#)

Consuelo Sanchez
Sports Development & Tourism Manager
C. 813-770-4343
O. 727-848-8129 Ext. 7575
1938 Duck Slough Blvd.
Trinity, FL. 34638

Begin forwarded message:

From: Consuelo Sanchez <consuelobetsabe@icloud.com>
Date: February 17, 2022 at 5:18:47 PM EST
To: Shelly Bandy <sbandy@flsportscoast.com>
Subject: Scan Feb 17, 2022 at 5.16 PM

USA Futsal lunch meeting.

Attendees:

Novi Maric - Florida Premier FC
Bosho Maric - Florida Premier FC
Dusan Jakica - Head Coach USA Futsal National Team
Another staff from Florida Premier
Consuelo Sánchez

Created with [Scanner Pro](#)

Consuelo Sanchez

First Watch
 The Daytime Cafe
 1648 Bruce B Downs
 (813) 929-3947

Server: Amy
 Cashier: Firstwatch
 Table 35/1
 Guests: 3

02/18/2022

10:33 AM

#30039

Reprint #: 1
 Order Type: ORDER

Seat 1

Acct 2113-32500-552000-549023

 No Beverage 0.00
 - Pesto Bowl 10.99
 Subtotal 10.99
 Tax 0.77
 Total 11.76

Seat 3

 Coffee-Regular *Consuelo S* 3.29
 Purple Haze *Consuelo Sanchez* 4.79
 - Pesto Bowl 10.99
 Subtotal *o/c to pay* 19.07
 Tax *2/18/2022* 1.34
 Total 20.41

Seat 4

 Coffee-Regular 3.29
 Purple Haze 4.79
 - Pesto Bowl 10.99
 Subtotal 19.07
 Tax 1.33
 Total 20.40

Complete Subtotal 49.13

Subtotal 49.13
 Tax Exempt PC *No tax* 0.00

Total 49.13

VISA #XXXXXXXXXXXX9782 49.13
 Tip 9.82
 Total 58.95
 Auth: 076875

Grand Total 58.95
 Balance Due 0.00

Order will be on table the wait list

Shelly Bandy

From: Consuelo B. Sanchez
Sent: Friday, February 18, 2022 10:51 AM
To: Shelly Bandy
Subject: Scan Feb 18, 2022 at 10.50 AM
Attachments: Scan Feb 18, 2022 at 10.50 AM.pdf

Breakfast with:

Novi Maric - FL Premier FC
Dusan Jakica - USA Futsal
Consuelo Sánchez

Created with [Scanner Pro](#)

Consuelo Sanchez
Sports Development & Tourism Manager
C. 813-770-4343
O. 727-848-8129 Ext. 7575
1938 Duck Slough Blvd.
Trinity, FL. 34638

VESH Bistro at SVB
6585 SIMONS ROAD
ZEPHYRHILLS, FL 33541
813-517-0707

Dine In

Server: Victoria B.

Mar 09 2022

Receipt: TD1Z 9

02:29 PM

Ticket #: 9

Order Items

Ancient Grains Quinoa Chicken	\$14.00
Artichoke Cauliflower Crust	\$13.00
Soup Salad combo	\$15.00

Subtotal	\$42.00
Gratuity	20% \$8.40
Total	\$50.40

Amount Charged: \$50.40

Tip

Total

\$50.40

VISA

Card #: **** 9782

Auth Code: 073132

Consuelo Sanchez
Approved

IMPORTANT - RETAIN FOR YOUR RECORDS

Customer Copy

Consuelo Sanchez

Thank you for your support!
follow us in Facebook&instagram

Consuelo Sanchez

veshcatering.com

*one to pay
3/9/2022.*

*Acct
2113-32500-
552000-
549023*

Shelly Bandy

From: Consuelo Sanchez <consuelobetsabe@icloud.com>
Sent: Wednesday, March 9, 2022 9:29 PM
To: Shelly Bandy
Subject: Scan Mar 9, 2022 at 9.27 PM
Attachments: Scan Mar 9, 2022 at 9.27 PM.pdf

Meet and greet meeting with Marcos del Pilar - US Padel Association at SVB for the Senior Padel World Championships

Created with [Scanner Pro](#)

Consuelo Sanchez

Glory Days GRILL

Join Glory Days Grill Victory Club
Win All Season Long

0025a Table 32 #Party 2
MICHELLE G SvrCk: 2 12:22p 03/10/22

1 ICED TEA- SWEET* 3.29
1 PHILLY-TRADITIONAL*,
add sauteed mushroom \$ (1.00),
add peppers \$ (1.00),
SD PUB MUST, w/ fries 15.50
1 STRAWB SALMON SALAD* 16.00
1 WATER 0.00

Sub Total: 34.79
Sub Total: 34.79

03/10 1:08p TOTAL: 34.79

Score Points Instantly
50 Points Get \$5 Off
Get A Free Buffalo Chicken Dip
For Signing Up

CONTACTLESS PAYMENT OPTION

Scan QR Code With
Your Phone to Pay!



Glory Days Grill Odessa
813-616-2600
GLORYDAYSGRILL.COM

0025

Server: MICHELLE G (#392) Rec: 25
03/10/22 13:09, Chip T: 32 Term: 5

GLORY DAYS GRILL
16553 Pointe Village Dr
Lutz, FL 33558
(813)616-2600

Name: SANCHEZ/CONSUELO
TID 753766100005

Purchase
VISA CREDIT XXXXXXXXXXXXX9782
CVM SIGN
Invoice 0002515984
Response APPROVED
Auth Code 044172

EMV DETAILS
MODE: CHIP
AID 00000000031010
TVR 0080008000
IAD 06011203A02002
TSI E800
ARC Z3
Amount USD \$34.79

CHECK: 34.79

TIP: 6.95

TOTAL: 41.74

JOIN US FOR ALL DAY,
EVERY DAY HAPPY HOUR AND
BONELESS WINGS AFTER 10PM!
LEAVE ONE COPY FOR SERVER!!!

Customer Copy

Consuelo Sanchez
consuelo Sanchez
at to pay
3/10/2022

RECT
2113-32500-552000
549023

Shelly Bandy

Subject: Lunch Meeting with Kevin Chace - Chace Ice Rink Arena
Location: Glory Days SR 54 and Suncoast

Start: Thu 3/10/2022 12:00 PM
End: Thu 3/10/2022 1:30 PM

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Consuelo B. Sanchez
Required Attendees: Chace Arena

PLAZA MEXICO

** Customer Copy **

CHECK #: 1985
Date: May 09, 2022 Time: 1:32pm
Server: bar Table# 38
Guests: 10

Monday, May 9, 2022 1:33:41 PM

Type: !VISA Chk: 1985
Acct #: 9782 XX/XX Batch #: 1030
Auth #: 066525 Seq: 26 Table: 38
Serv #: bar

1-SHRIMP FAJITA 19.99
1-LUNCH SPECIAL 8 8.99
1-BISTEC SALSA VERD 17.99

Sub Total: 46.97

Balance: 46.97

Sale: \$ 46.97

+Tip 9.39

Total 56.36

Consuelo Sanchez

Consuelo Sanchez

OK to pay

% Tip Total \$19102
15 % of sale: \$7.05 = \$54.02
18 % of sale: \$8.45 = \$55.42
20 % of sale: \$9.39 = \$56.36

PLAZAMEXICOBARANDGRILLE.COM

*** Tip Calculator ***

Percentage	Tip	Total
.22	10.33	57.30
.20	9.39	56.36
.18	8.45	55.42

Lunch meeting with:

Raxaul Collard - SVB Tennis

Adam Thomas

Consuelo Sanchez

2113-32500-552000-534923

Shelly Bandy

Subject: Lunch meeting with U.S. Padel Association
Location: Chuck Lager's Wesley Chapel
Start: Fri 6/3/2022 2:00 PM
End: Fri 6/3/2022 3:30 PM
Recurrence: (none)
Meeting Status: Meeting organizer
Organizer: Consuelo B. Sanchez
Required Attendees: marcos@padelusa.org
Optional Attendees: Marcos del Pilar

ACCT 2113-32500-552000-549023

2001 Piazza Ave Ste 175
 Wesley Chapel, FL 33543

Server: AM BAR INSIDE 1 DOB: 06/03/2022
 03:29 PM 06/03/2022
 Table 524/1 7/70007

2001 Piazza Ave Ste 175
 Wesley Chapel, FL 33543

Server: AM BAR OUT 3 06/03/2022
 Cashier: AM BAR INSIDE 1
 Table 524/1 3:27 PM
 Guests: 1 70007
 Carnitas Nachos 14.00
 Carnitas Taco 15.00
 Coffee 3.00
 Cheesesteak Sand 16.00
 Fries 1.00
 Subtotal 49.00
 FOOD Tax *removed* 2.94
 Local Tax Tax *removed* 0.49
Total **52.43**
 Balance Due 52.43

SALE

06/03/2022 15:29:08
 MID: 9885 TID: 3006 SEQ: 076829

PURCHASE - APPROVED
 VISA CREDIT Entry Method: Chip
 CARD #: XXXXXXXXXXXX9782
 AUTH CODE: 074807 RRN: 103216561704

Mode: Issuer
 AID: A0000000031010
 TVR: 0000088000
 IAD: 06011203ADA002
 TSI: E800 ARC: 00
 SubTotal USD \$ 49.00

Tip USD \$ *9.80*
 Total USD \$ *58.80*

Chuck Lager America's Tavern
 2001 Piazza Ave. Suite 175
 Wesley Chapel, FL 33543
 (813)820-4500
 www.chucklager.com

Join us for Happy Hour Monday - Friday 3:00
 Thursday Night Live Every Thursday at 6:00
 - Live Music, Food & Drink Specials

Consuelo S.
 Signature: _____
 CONSUELO SANCHEZ 6/3/22
 I agree to pay above total amount
 according to card issuer agreement.
 (Merchant agreement if Credit Voucher)
 Retain this copy for your records

*Consuelo Sanchez
 ok to pay.*
 Chuck Lager America's Tavern
 2001 Piazza Ave. Suite 175
 Wesley Chapel, FL 33543
 (813)820-4500
 www.chucklager.com
 Join us for Happy Hour Monday - Friday 3:00
 Thursday Night Live Every Thursday at 6:00
 - Live Music, Food & Drink Specials

Shelly Bandy

Subject: SVB 500 USPA Tournament
Start: Sat 6/4/2022 10:00 AM
End: Sat 6/4/2022 3:00 PM
Recurrence: (none)
Organizer: Consuelo B. Sanchez

Nick Walter - SVB
Marcos de Pilar
USPA

Consuelo Sanchez
Consuelo Sanchez
Fresh Country Cafe ok to pay
6834 Gall Blvd June 4, 2022
Zephyrhills, FL 33542 1:30 PM
(813) 780 8888 Nancy
6/4/2022

PURCHASE

Receipt: B8IN
Ticket: 15
Authorization: 032993

VISA CREDIT
AID A0 00 00 00 03 10 10

FOR HERE

DEVEILED CRAB	\$5.99
PHILLY BEEF SANDWICH x 2	\$21.98
FRIES	
CRISPY CHICKEN SANDWICH	\$9.99
FRIES	
ONION RINGS 10pc	\$5.99
Subtotal	\$43.95
Tip	\$8.79
Total	\$52.74
Visa 9782 (Chip)	\$52.74
Consuelo Sanchez	

SUMMER HOURS
TUESDAY-SATURDAY 11:00-8:00
SUNDAY 11:00-3:00
CLOSED ON MONDAYS!!!
HELP SMALL BUSINESS PAY CASH
WHEN YOU CAN.

ACCT

2113-32500
552000-
549023

2001 Piazza Ave Ste 175
Wesley Chapel, FL 33543

Server: Morgan
07:45 PM
Table 523/1

DOB: 06/08/2022
06/08/2022
5/50044

SALE

06/08/2022 19:45:21
MID: 9885 TID: 3006 SEQ: 054181

PURCHASE - APPROVED
VISA CREDIT Entry Method: Chip
CARD #: XXXXXXXXXXXX9782
AUTH CODE: 029239 RRN: 103235677756

Mode: Issuer
AID: A0000000031010
TVR: 0000088000
IAD: 06011203A0A002
TSI: E800 ARC: 00
SubTotal USD \$ 103.99

Tip USD \$ 20.79

Total USD \$ 124.78

Signature: Consuelo S
CONSUELO SANCHEZ

I agree to pay above total amount
according to card issuer agreement.
(Merchant agreement if Credit Voucher)
Retain this copy for your records

Consuelo Sanchez
OK to pay

Chuck Lager America's Tavern
2001 Piazza Ave. Suite 175
Wesley Chapel, FL 33543
(813)820-4500

www.chucklager.com

Join us for Happy Hour Monday - Friday 3:0
Thursday Night Live Every Thursday at 6:00
- Live Music, Food & Drink Specials

6/8/2022

ACCT #
2113-32500-552000
549023

2001 Piazza Ave Ste 175
Wesley Chapel, FL 33543

Server: Morgan 06/08/2022
Table 523/1 7:44 PM
Guests: 3 50044
Reprint #: 2

Carnitas Taco 15.00
Carnitas Nachos 14.00
Gin Lemonade (2 @12.00) 24.00
Cajun Grouper Sandwich 23.00
Fries 1.00
GRAPE FRUIT JUICE 2.99
Strawberry & Candied Wain 15.00
\$Add Steak 9.00

Subtotal 103.99
Tax Exempt 858013866417C5 0.00

Total 103.99

Balance Due 103.99

Chuck Lager America's Tavern
2001 Piazza Ave. Suite 175
Wesley Chapel, FL 33543
(813)820-4500

www.chucklager.com

Join us for Happy Hour Monday - Friday 3:0
Thursday Night Live Every Thursday at 6:00
- Live Music, Food & Drink Specials

Shelly Bandy

From: Consuelo B. Sanchez
Sent: Thursday, June 9, 2022 4:49 PM
To: Shelly Bandy
Attachments: Scan Jun 9, 2022 at 4.46 PM.pdf

Meeting with North Tampa Christian Academy and one of the owners of the soon to open golf academy to talk about promotions and game plan for IAGTO NAC.

Consuelo Sanchez
Sports Development and Tourism Manager
Cel. 813-770-4343

2001 Piazza Ave Ste 175
Wesley Chapel, FL 33543

Server: Fernando
08:05 PM
Table 51/1

DOB: 06/29/2022
06/29/2022
4/40012

SALE

06/29/2022 20:05:52
MID: 9885 TID: 3006 SEQ: 082122

PURCHASE - APPROVED
VISA CREDIT Entry Method: Chip
CARD #: XXXXXXXXXXXX9782
AUTH CODE: 037186 RRN: 103311273868

Mode: Issuer
AID: A0000000031010
TVR: 0000088000
IAD: 06011203A0202A
TSI: E800 ARC: 00
SubTotal USD \$ 89.00

Tip

USD \$ 17.80

Total

USD \$ 106.80

Signature: Consuelo Sanchez
CONSUELO SANCHEZ

I agree to pay above total amount
according to card issuer agreement.
(Merchant agreement if Credit Voucher)
Retain this copy for your records

Consuelo Sanchez
OK to Pay

Chuck Lager America's Tavern
2001 Piazza Ave. Suite 175
Wesley Chapel, FL 33543
(813)820-4500

www.chucklager.com

Join us for Happy Hour Monday
Monday - Friday 3:00 - 6:00
Thursday Night Live
Live Music, Food & Drink Specials
Every Thursday at 6:00- close

This is the receipt for my dinner with Joe Bertacinni and
Ron Beilsten with Torhs

Acct 2113-32500-552000-549023

2001 Piazza Ave Ste 175
Wesley Chapel, FL 33543

Server: Fernando 06/29/2022
Table 51/1 8:06 PM
Guests: 0 40012
Reprint #: 1

Carnitas Nachos 14.00
The Philly 15.00
Caprese 15.00
Strawberry & Candied Waln 15.00
Angel's Envy 18.00
Red Sangria GL 12.00

Subtotal 89.00
Tax Exempt 858013866417C5 0.00

Total 89.00

VISA #XXXXXXXXXXXX9782 89.00
Auth:037186

Chuck Lager America's Tavern
2001 Piazza Ave. Suite 175
Wesley Chapel, FL 33543
(813)820-4500

www.chucklager.com

Join us for Happy Hour Monday
Monday - Friday 3:00 - 6:00
Thursday Night Live
Live Music, Food & Drink Specials
Every Thursday at 6:00- close

--- Check Closed ---



Let Rue 18 Bistro know how your experience was

SITE VISIT

Juan CARLOS DIAZ
Sebastian POA
Consuelo Sanchez

\$45.00

Specialty of the Day

Custom Amount x 3	\$37.50
Purchase Subtotal	\$37.50
Tip	\$7.50
Total	\$45.00

Consuelo Sanchez

Rue 18 Bistro
813-361-6660

Acct
2113-32500-
552000-
549023

Consuelo S.

Visa 9782 (Contactless) Jul 5 2022 at 2:30 PM

VISA #dw1C

Auth code: 034946
OK to Pay

AID: A0000000031010

No CVM

7/6/22

7/5/22

AA

squareup.com



0021

Server: ELIZABETH R (#159) Rec: 12
07/06/22 13:06, Chip T: 806 Term: 9

BJ RESTAURANT 596
25628 SR 56
LUTZ, FL 33559
(813)575-1830

*Lunch meeting w/ New CEO & New COO of
AHCI
James Mitchell
Roy Muslin*

*7/6/22
w/ New CEO & New COO of
BJ'S WESLEY CHAPEL
LOCATION #596*

0021 TABLE 805 #Party 0
ELIZABETH R SvrCk: 2 12:19p 07/06/22

BJ'S RESTAURANTS 596
Store Address
MERCH ID: : 9

PURCHASE USD\$54.85
*****9782 Visa
7/6/2022 1:06 PM
AUTH: 080817 APPROVED 990706220007
ENTRY: CHIP READ
VISA CREDIT - A000000031010
TC - 06CF95539EC2F1E5
Mode: Issuer
TVR: 0080008010
IAD: 0601120360A02A
TSI: E800
ARC: 00

*Rec 32500-
213-552000-
549023*

POWER BOWL WITH CHICKEN* 15.45
CAESAR SALAD*, add shrimp \$5.00 17.45
JAMBALAYA* 21.95

Sub Total: 54.85
Sub Total: 54.85

07/06 1:06p TOTAL: 54.85

Suggested Gratuity

18% 9.87
20% 10.97
22% 12.07

PAY WITH YOUR PHONE!

Scan the QR code below with
your camera to pay online:



CHECK: 54.85
TIP: 10.92
TOTAL: 65.82

PLEASE LEAVE SIGNED COPY FOR SERVER

*Customer Copy 7/6/22
Concepcion Sanchez
Concepcion Sanchez
the bar row*

Join Premier Rewards PLUS and get
a FREE Pizookie (R) on your next visit!

Sign up at bjsrestaurants.com/rewards

0075
Server: JACQUELINE S (#208) Rec: 25
07/07/22 13:28, Chip T: 406 Term: 3

GLORY DAYS GRILL
16553 Pointe Village Dr
Lutz, FL 33558
(813)616-2600

Name: SANCHEZ/CONSUELO
TID 753766080003

Purchase
VISA CREDIT XXXXXXXXXXXX9782
CVM SIGN
Invoice 0007559164
Response APPROVED
Auth Code 047855

EMV DETAILS
MODE CHIP
AID A0000000031010
TVR 0080008000
IAD 06011203A0202A
TSI E800
ARC Z3
Amount USD \$28.00

CHECK: 28.00
TIP: 5.60
TOTAL: 33.60

Meeting w/ Gordie Zimmerman

JOIN US FOR ALL DAY,
EVERY DAY HAPPY HOUR AND
BONELESS WINGS AFTER 10PM!
LEAVE ONE COPY FOR SERVER!!!

Customer Copy

Consuelo S. Sanchez
Consuelo Sanchez
OK to pay
7/7/22
Glory Days
GRILL

Acct 2113-32500 -

0075a Table 406 #Party 2
JACQUELINE SvrCk: 6 12:47p 07/07/22

2 WATER 0.00
1 GRILLED CHICKEN*, w/ rice,
w/ green beans 15.00
1 CHIX- CRAVE BOWL* 13.00

552000-549023

Sub Total: 28.00
Sub Total: 28.00
07/07 1:28p TOTAL: 28.00

MC/VISA xxx9782 28.00
TOTAL: 28.00
REMAINING BALANCE: 0.00

PAY YOUR BILL NOW!

Scan QR Code With Your Phone to Pay!





REPRINT

Munis: munprod Version: 2018.1.29.0

Fiscal Year 2022

Page: 1 of 1

Date: 10/07/2021 Time: 13:10

User: kimmiller

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 22000196-000

Vendor

TENNIS PRO FL LLC
3988 ALDEA WAY
WESLEY CHAPEL, FL 33543
Email: PASCAL.COLLERD@SUBTENNISCENTER.COM

Bill To

Pasco County Board of County Commissioners
38053 Live Oak Avenue
Dade City, FL 33523-3894
(352) 521-4556
accts.payable@pascoclerk.com

Ship To

FLORIDA'S SPORTS COAST
DESTINATION MANAGEMENT ORG
1938 DUCK SLOUGH BLVD
TRINITY, FL 34655

Table with 4 columns: VENDOR PHONE NUMBER, REQUISITION NUMBER, CONTRACT NUMBER, DELIVERY REFERENCE. Values: 813-361-6660, 369, 4142, CONSUELO SANCHEZ EXT 8129

Table with 5 columns: DATE ORDERED, VENDOR NUMBER, DATE REQUIRED, FREIGHT METHOD/TERMS, DEPARTMENT/LOCATION. Values: 10/07/2021, 10001, DESTINATION MGMT ORG

NOTES

SERVICES

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading
AGENDA DM021-0007 DATE 10/16/20 -
PROMOTE FLORIDA'S SPORTS COAST AT SVB TENNIS CENTER

Table with 5 columns: ITEM #, DESCRIPTION / PART #, QTY, UOM, UNIT PRICE, EXTENDED PRICE. Row 1: 1, \$2500.00 - FINAL PAYMENT OF 4 QTRLY DISBURSEMENTS AND CONTRACT NTE 4142, 1.0, EACH, \$2,500.00, \$2,500.00

PROJECT SUMMARY

By: Harry Ziegler
Authorized Signature

VENDOR COPY

PO Total \$2,500.00



REPRINT

Purchase Order

Munis: munprod Version: 2018.1.29.0

Fiscal Year 2022

Page: 1 of: 1

Date: 10/22/2021 Time: 12:10

User: sziegler

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 22000484-000

Vendor

MAD CAP EVENTS LLC
DBA SAVAGE RACE
4608 NW 119TH ST
GAINESVILLE, FL 32653
Email: SEAN@SAVAGERACE.COM

Bill To

Pasco County Board of County Commissioners
38053 Live Oak Avenue
Dade City, FL 33523-3894
(352) 521-4556
accts.payable@pascoclerk.com

Ship To

FLORIDA'S SPORTS COAST
DESTINATION MANAGEMENT ORG
1938 DUCK SLOUGH BLVD
TRINITY, FL 34655

Table with 4 columns: VENDOR PHONE NUMBER, REQUISITION NUMBER, CONTRACT NUMBER, DELIVERY REFERENCE. Values include 407-902-9648, 376, 2490, and CONSUELO SANCHEZ EXT 8129.

Table with 5 columns: DATE ORDERED, VENDOR NUMBER, DATE REQUIRED, FREIGHT METHOD/TERMS, DEPARTMENT/LOCATION. Values include 10/22/2021, 3796, and DESTINATION MGMT ORG.

NOTES

SERVICES

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

TDC MEETING DATE 9/16/2020
AGENDA MEMO DMO20-0064
BCC APPROVAL DATE 9/21/20

Table with 7 columns: ITEM #, DESCRIPTION / PART #, QTY, UOM, UNIT PRICE, EXTENDED PRICE. Row 1: 1, SAVAGE RACE, 2.0, EACH, \$5,000.00, \$10,000.00.

PROJECT SUMMARY

By: [Signature]
Authorized Signature

VENDOR COPY

PO Total \$10,000.00



**SPORTS EVENT FUNDING PROGRAM
POST EVENT REPORT**

Event Name: Savage Race Florida Fall 2021
 Event Dates: November 13 & 14, 2021
 Organization: Mad Cap Events, LLC

Section 1. Hotel Impact

No. of Room Nights in Pasco (RNP):	<u>2,592</u>	No. of Room Nights Out of Pasco:	<u>1,396</u>
Total No. of Room Nights:	<u>3,988</u>	Average Daily Rate (ADR):	\$ <u>152.50</u>
RNP X ADR = \$	<u>395,280.00</u>	Total Accomodations Impact (TAI) \$	<u>178,808.00</u>
TAI X 4% = \$	<u>7,152.32</u>	Total Funding (RNP X \$12.00) = \$	<u>31,104.00</u>

Section 2. Local Economic Impact

No. of Local Teams:	<u>160</u>
No. of In-State Overnight Teams:	<u>649</u>
No. of Out of the State Teams:	<u>97</u>
Total No. of Teams:	<u>3612</u>
Average No. of Players per Team:	<u>1</u>
Average No. of Coaches per team:	<u>0</u>
Average No. of Adult Spectators per Participant:	<u>0.54</u>
Average No. of Youth Spectators per Participant:	<u>0.02</u>
Projected No. of Room Nights:	<u>3,988</u>

Section 3. Marketing Summary

Please explain how Florida's Sports Coast was promoted on event advertisements, website or social media. Attach copy of ads.

Florida's Sports Coast's logo and website link was implemented into the design of all email campaigns, participant guides, and web pages on Savage Race's website for the entirety of the 2021 race season. The logo was also placed on all participant race bibs, course maps, and participant photos. See the enclosed documentation with examples.

Section 4. Hotel

Include No. of Room Nights generated in hotels below. Please attach Pick-Up Report or Survey Summary

Fairfield Inn Suites Wesley Chapel	<u> </u>	Hilton Garden Inn Wesley Chapel	<u> </u>
Saddlebrook Resort & Spa	<u> </u>	Holiday Inn Express Wesley Chapel	<u> </u>
Hampton Inn Wesley Chapel	<u>777</u>	Hyatt Place Wesley Chapel	<u> </u>
Sleep Inn Wesley Chapel	<u> </u>	Roadway Inn Wesley Chapel	<u> </u>
Hilton Garden Inn Suncoast	<u> </u>	Residence Inn Suncoast	<u> </u>
Hampton Inn Odessa	<u> </u>	Holiday Inn Express Trinity	<u> </u>
Other: Microtel	<u>518</u>	Other: <u> </u>	<u> </u>
Other: Airbnb/Arbo	<u>1,296</u>	Other: <u> </u>	<u> </u>
Short-Term Rental Accommodations	<u> </u>		

Section 5. Funding Invoice

Please attach an invoice for the total amount of funding you are seeking for up to the amount approved in the funding agreement (RNP X \$12.00)

- Addressed to Pasco County Board of County Commissioners
- Organization Name (As specified in agreement)
organization
- Invoice Number
- Date of submission
- Total Funding Amount

Submitted by: Sean Wolters
 Title: Event Director
 Signature: Sean Wolters
 Date: 2/4/2022



REPRINT

Purchase Order

Munis: munprod Version: 2018.1.29.0

Fiscal Year 2022

Page: 1 of: 1

Date: 10/14/2021 Time: 15:10

User: sziegler

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 22000362-000

Vendor

INGRAMS OKINAWAN KARATE LLC
14751 STATE RD 52 STE A-106
HUDSON, FL 34669
Email: INGRAMSOKINAWANKARATE@VE
RIZON.NET

Bill To

Pasco County Board of County Commissioners
38053 Live Oak Avenue
Dade City, FL 33523-3894
(352) 521-4556
accts.payable@pascoclerk.com

Ship To

FLORIDA'S SPORTS COAST
DESTINATION MANAGEMENT ORG
1938 DUCK SLOUGH BLVD
TRINITY, FL 34655

Table with 4 columns: VENDOR PHONE NUMBER, REQUISITION NUMBER, CONTRACT NUMBER, DELIVERY REFERENCE. Values: 727-859-8777, 485, CONSUELO SANCHEZ EXT 8129

Table with 5 columns: DATE ORDERED, VENDOR NUMBER, DATE REQUIRED, FREIGHT METHOD/TERMS, DEPARTMENT/LOCATION. Values: 10/14/2021, 8482, DESTINATION MGMT ORG

NOTES

SERVICES
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading
TDC MEETING DATE 9/22/21
AGENDA MEMO DMO21-075
BCC APPROVAL DATE 8/10/21

Table with 6 columns: ITEM #, DESCRIPTION / PART #, QTY, UOM, UNIT PRICE, EXTENDED PRICE. Row 1: 1, PERFORMANCE BASED WUIKA TRAINING CAMP 1016-101721 AT THE VETERANS MEMORIAL PARK, 1.0, EACH, \$2,400.00, \$2,400.00

PROJECT SUMMARY

Funds returned = \$1,548.00
Actual Funds Used -
\$852.00

By: Stacy Ziegler
Authorized Signature

VENDOR COPY

PO Total \$2,400.00



**SPORTS EVENT FUNDING PROGRAM
POST EVENT REPORT**

Event Name: WUIKA training camp
 Event Dates: October 15-17 2021
 Organization: Ingenso Kinuan Karate

Section 1. Hotel Impact

No. of Room Nights in Pasco (RNP):	<u>71</u>	No. of Room Nights Out of Pasco:	<u>0</u>
Total No. of Room Nights:	<u>71</u>	Average Daily Rate (ADR):	\$ <u>149</u>
RNP X ADR = \$	<u>10,579</u>	Total Accommodations Impact (TAI) \$	<u>10,579</u>
TAI X 4% = \$	<u>423.16</u>	Total Funding (RNP X \$12.00) = \$	<u>852.00</u>

Section 2. Local Economic Impact

No. of Local Teams:	<u>45</u>
No. of In-State Overnight Teams:	<u>0</u>
No. of Out of the State Teams:	<u>50</u>
Total No. of Teams:	<u>95</u>
Average No. of Players per Team:	<u>1</u>
Average No. of Coaches per team:	<u>0</u>
Average No. of Adult Spectators per Participant:	<u>1.5</u>
Average No. of Youth Spectators per Participant:	<u>1</u>
Projected No. of Room Nights:	<u>80</u>

Section 3. Marketing Summary

Please explain how Florida's Sports Coast was promoted on event advertisements, website or social media. Attach copy of ads.

Facebook WUIKA USA Facebook Page
E mail

Section 4. Hotel

Include No. of Room Nights generated in hotels below. Please attach Pick-Up Report or Survey Summary

Fairfield Inn Suites Wesley Chapel	_____	Hilton Garden Inn Wesley Chapel	_____
Saddlebrook Resort & Spa	_____	Holiday Inn Express Wesley Chapel	_____
Hampton Inn Wesley Chapel	_____	Hyatt Place Wesley Chapel	_____
Sleep Inn Wesley Chapel	_____	Roadway Inn Wesley Chapel	_____
Hilton Garden Inn Suncoast	_____	Residence Inn Suncoast	<u>69</u>
Hampton Inn Odessa	_____	Holiday Inn Express Trinity	_____
Other: _____	_____	Other: <u>Spring Hill Suites</u>	<u>3</u>
Other: _____	_____	Other: _____	_____
Short-Term Rental Accommodations	_____		

Section 5. Funding Invoice

Please attach an invoice for the total amount of funding you are seeking for up to the amount approved in the funding agreement (RNP X \$12.00)

1. Addressed to Pasco County Board of County Commissioners
2. Organization Name (As specified in agreement) organization
4. Invoice Number
5. Date of submission
6. Total Funding Amount

Submitted by: John Ingram
 Title: President
 Signature: [Signature]
 Date: 10-20-21



REPRINT

Munis: munprod Version: 2018.1.29.0

Date: 12/20/2021 Time: 12:12

User: kimmiller

Fiscal Year 2022

Page: 1 of 1

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 22000850-000

Vendor

FOSTER VOLLEYBALL CLINICS INC
14001 CHRISTIE DRIVE
LARGO, FL 33771
Email: NEWYEARSCLASSIC@YAHOO.COM

Bill To

Pasco County Board of County Commissioners
38053 Live Oak Avenue
Dade City, FL 33523-3894
(352) 521-4556
accls.payable@pascoclerk.com

Ship To

FLORIDA'S SPORTS COAST
DESTINATION MANAGEMENT ORG
1938 DUCK SLOUGH BLVD
TRINITY, FL 34655

Table with 4 columns: VENDOR PHONE NUMBER, REQUISITION NUMBER, CONTRACT NUMBER, DELIVERY REFERENCE

Table with 5 columns: DATE ORDERED, VENDOR NUMBER, DATE REQUIRED, FREIGHT METHOD/TERMS, DEPARTMENT/LOCATION

NOTES

SERVICE

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading
TDC MEETING DATE: 10/20/2021
AGENDA MEMO NO: DMO21-0075/DMO22-0006
BCC APPROVAL DATE: 8/10/2021

Table with 7 columns: ITEM #, DESCRIPTION / PART #, QTY, UOM, UNIT PRICE, EXTENDED PRICE

PROJECT SUMMARY

Funds returned - \$3,488.00
Actual funds used -
\$1,512.00

By: [Signature]
Authorized Signature

VENDOR COPY

PO Total \$5,000.00



SPORTS EVENT FUNDING PROGRAM
POST EVENT REPORT

Event Name: New Years Classic
 Event Dates: January 8-9, 2022
 Organization: Foster Volleyball Clinics, inc.

Section 1. Hotel Impact

No. of Room Nights in Pasco (RNP):	<u>128</u>	No. of Room Nights Out of Pasco:	<u>258</u>
Total No. of Room Nights:	<u>128</u>	Average Daily Rate (ADR):	\$ <u>177</u>
RNP X ADR = \$	<u>22,902.00</u>	Total Accomodations Impact (TAI) \$	<u>77</u>
TAI X 4% = \$	<u>??</u>	Total Funding (RNP X \$12.00) = \$	<u>1,512.00</u>

Section 2. Local Economic Impact

No. of Local Teams:	<u>85</u>
No. of In-State Overnight Teams:	<u>16</u>
No. of Out of the State Teams:	<u>0</u>
Total No. of Teams:	<u>70 in Pasco</u>
Average No. of Players per Team:	<u>10</u>
Average No. of Coaches per team:	<u>2</u>
Average No. of Adult Spectators per Participant:	<u>2</u>
Average No. of Youth Spectators per Participant:	<u>1</u>
Projected No. of Room Nights:	<u>160</u>

Section 3. Marketing Summary

Please explain how Florida's Sports Coast was promoted on event advertisements, websites or social media. Attach copy of ads.
THE NYL EVENT WAS PROMOTED ON THE FOSTER VOLLEYBALL CLINIC.COM WEBSITE, BY EMAILS SINCE JULY, AND ON THE FBCL-TEAMMATE INSTAGRAM PAGE

Section 4. Hotel

Include No. of Room Nights generated in hotels below. Please attach Pick-Up Report or Survey Summary

Fairfield Inn Suites Wesley Chapel	<u>75</u>	Hilton Garden Inn Wesley Chapel	<u>10</u>
Saddlebrook Resort & Spa	<u>10</u>	Holiday Inn Express Wesley Chapel	<u>26</u>
Hampton Inn Wesley Chapel	<u>26</u>	Hyatt Place Wesley Chapel	<u>15</u>
Sleep Inn Wesley Chapel	<u>15</u>	Roadway Inn Wesley Chapel	<u>15</u>
Hilton Garden Inn Suncoast	<u>15</u>	Residence Inn Suncoast	<u>15</u>
Hampton Inn Odessa	<u>15</u>	Holiday Inn Express Trinity	<u>15</u>
Other: _____	_____	Other: _____	_____
Other: _____	_____	Other: _____	_____

Short-Term Rental Accommodations _____

Section 5. Funding Invoice

Please attach an invoice for the total amount of funding you are seeking for up to the amount approved in the funding agreement (RNP X \$12.00)

1. Addressed to Pasco County Board of County Commissioners
2. Organization Name (As specified in agreement) organization
3. Invoice Number
4. Date of submission
5. Total Funding Amount

Submitted by: Mark Foster
 Title: President/Owner of FVBC
 Signature: [Signature]
 Date: 1/19/2022



REPRINT
 Munis: munprod Version: 2018.1.29.0
 Date: 12/20/2021 Time: 16:12
 User: kimmiller

Purchase Order

Fiscal Year 2022 Page: 1 of: 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKAGES AND SHIPPING PAPERS.

Purchase Order # **22000852-000**

Vendor
 THE NATIONAL JUNIOR TOUR LLC
 PO BOX 1267
 VENICE, FL 34285
 Email:
 HTARANTO@UAJUNIORTOUR.CO
 M

Bill To
 Pasco County Board of County Commissioners
 38053 Live Oak Avenue
 Dade City, FL 33523-3894
 (352) 521-4556
accts.payable@pascoclerk.com

Ship To
 FLORIDA'S SPORTS COAST
 DESTINATION MANAGEMENT ORG
 1938 DUCK SLOUGH BLVD
 TRINITY, FL 34655

VENDOR PHONE NUMBER	REQUISITION NUMBER	CONTRACT NUMBER	DELIVERY REFERENCE
240-832-3237	1260		CONSUELO SANCHEZ EXT 8129

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
12/20/2021	10401			Destination Mgmt Organization

NOTES

SERVICE
 The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading
 TDC MEETING DATE: 10/20/2021
 AGENDA MEMO NO: DMO21-0075/DMO22-009
 BCC APPROVAL DATE: 08/10/2021

ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	WINTER NATIONAL CHAMPIONSHIP AT SADDLEBROOK RESORT AND SPA FEB 18-21,2022\par PERFORMANCE BASED-HOTEL GL Account: 10010880 - 582001 - 00000	1.0	EACH	\$13,000.000	\$13,000.00

PROJECT SUMMARY

By: Harry Ziegler
 Authorized Signature

VENDOR COPY

PO Total \$13,000.00



SPORTS EVENT FUNDING PROGRAM
POST EVENT REPORT

Event Name: The Junior Tour Powered by Under Armour Winter National Championship
 Event Dates: Feb 18-21st, 2022
 Organization: The National Junior Tour LLC

Section 1. Hotel Impact

No. of Room Nights in Pasco (RNP):	<u>1275+</u>	No. of Room Nights Out of Pasco:	<u>0</u>
Total No. of Room Nights:	<u>1275+</u>	Average Daily Rate (ADR):	\$ <u>0</u>
RNP X ADR = \$	<u>200,625</u>	Total Accommodations Impact (TAI) \$	<u>311,810</u>
TAI X 4% = \$	<u>11,905</u>	Total Funding (RNP X \$12.00) = \$	<u>15,000 minimum</u>

Section 2. Local Economic Impact

No. of Local Teams:	<u>8</u>
No. of In-State Overnight Teams:	<u>6</u>
No. of Out of the State Teams:	<u>20</u>
Total No. of Teams:	<u>26</u>
Average No. of Players per Team:	<u>32</u>
Average No. of Coaches per team:	<u>2</u>
Average No. of Adult Spectators per Participant:	<u>3.5</u>
Average No. of Youth Spectators per Participant:	<u>1.5</u>
Projected No. of Room Nights:	<u>1200</u>

Section 3. Marketing Summary

Please explain how Florida's Sports Coast was promoted on event advertisements, website or social media. Attach copy of ads.

Commercial canister 300+ times on the Jumbotron/Scoreboard by clubhouse events, magazines were placed in 475 player gift bags in hotel common areas at the dinner tables, logos on bus website for the promotional registration period. 12/2021 on FB Instagram

Section 4. Hotel

Include No. of Room Nights generated in hotels below. Please attach Pick-Up Report or Survey Summary

Fairfield Inn Suites Wesley Chapel		Hilton Garden Inn Wesley Chapel	<u>5+</u>
Saddlebrook Resort & Spa	<u>1268</u>	Holiday Inn Express Wesley Chapel	
Hampton Inn Wesley Chapel		Hyatt Place Wesley Chapel	
Sleep Inn Wesley Chapel		Roadway Inn Wesley Chapel	
Hilton Garden Inn Suncoast		Residence Inn Suncoast	
Hampton Inn Odessa		Holiday Inn Express Trinity	
Other:		Other: <u>various</u>	<u>50+</u>
Other:		Other:	
Short-Term Rental Accommodations			

Section 5. Funding Invoice

Please attach an invoice for the total amount of funding you are seeking for up to the amount approved in the funding agreement (RNP X \$12.00)

1. Addressed to Pasco County Board of County Commissioners
2. Organization Name (As specified in agreement)
organization
4. Invoice Number
5. Date of submission
6. Total Funding Amount

Submitted by: Holly Taranto
 Title: VP Operations
 Signature: *Holly Taranto*
 Date: 2/18/22



REPRINT

Purchase Order

Munis: munprod Version: 2018.1.29.0 Fiscal Year 2022
Date: 12/29/2021 Time: 9:12
User: sziegler

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.
Purchase Order # **22000879-000**

Vendor

LIGHTNING CITY GYMNASTICS
15482 N NEBRASKA AVE
LUTZ, FL 33549
Email: LCGYMMEETS@AOL.COM

Bill To

Pasco County Board of County Commissioners
38053 Live Oak Avenue
Dade City, FL 33523-3894
(352) 521-4556
accts.payable@pascoclerk.com

Ship To

FLORIDA'S SPORTS COAST
DESTINATION MANAGEMENT ORG
1938 DUCK SLOUGH BLVD
TRINITY, FL 34655

VENDOR PHONE NUMBER	REQUISITION NUMBER	CONTRACT NUMBER	DELIVERY REFERENCE
813-558-0035	1350		CONSUELO SANCHEZ EXT 8129

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
12/29/2021	9880			Destination Mgmt Organization

NOTES

SERVICE

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

TCD MEETING DATE: 11/17/2021
AGENDA MEMO NO: DMO21-0075
BCC APPROVAL DATE: 8/10/21
LEGAL: RLS21-01298

ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	HOTELROOM FUNDING BASED ON PRODUCTION FOR 2022 TAMPA BAY CLASSIC, 3RD ANNUAL CHARITY CHALLENGE CUP STATE QUALIFIER, XCEL PLATINUM AND DIAMOND FL STATE CHAMPIONSHIPS GL Account: 10010880 - 582001 - 00000	1.0	EA	\$6,000.000	\$6,000.00

PROJECT SUMMARY

Funds returned - \$2,400

Fund used - \$3,600

By: Stacey Ziegler
Authorized Signature

VENDOR COPY

PO Total **\$6,000.00**



**SPORTS EVENT FUNDING PROGRAM
POST EVENT REPORT**

Event Name: Charity Challenge Cup
 Event Dates: March 11-13, 2022
 Organization: Lightning City Gymnastics

Section 1. Hotel Impact

No. of Room Nights in Pasco (RNP):	<u>95</u>	No. of Room Nights Out of Pasco:	<u> </u>
Total No. of Room Nights:	<u>95</u>	Average Daily Rate (ADR):	\$ <u>\$189.00</u>
RNP X ADR = \$	<u> </u>	Total Accomodations Impact (TAI) \$	<u> </u>
TAI X 4% = \$	<u> </u>	Total Funding (RNP X \$12.00)= \$	<u> </u>

Section 2. Local Economic Impact

No. of Local Teams:	<u>20</u>
No. of In-State Overnight Teams:	<u>26</u>
No. of Out of the State Teams:	<u>0</u>
Total No. of Teams:	<u>46</u>
Average No. of Players per Team:	<u>30</u>
Average No. of Coaches per team:	<u>3</u>
Average No. of Adult Spectators per Participant:	<u>2</u>
Average No. of Youth Spectators per Participant:	<u>1</u>
Projected No. of Room Nights:	<u> </u>

Section 3. Marketing Summary

Please explain how Florida's Sports Coast was promoted on event advertisements, website or social media. Attach copy of ads.

Florida's Sports Coast logo on our website and tagged on photos on our website

Section 4. Hotel

Include No. of Room Nights generated in hotels below. Please attach Pick-Up Report or Survey Summary

Fairfield Inn Suites Wesley Chapel	<u>77</u>	Hilton Garden Inn Wesley Chapel	<u>10</u>
Saddlebrook Resort & Spa	<u> </u>	Holiday Inn Express Wesley Chapel	<u> </u>
Hampton Inn Wesley Chapel	<u> </u>	Hyatt Place Wesley Chapel	<u> </u>
Sleep Inn Wesley Chapel	<u> </u>	Roadway Inn Wesley Chapel	<u> </u>
Hilton Garden Inn Suncoast	<u> </u>	Residence Inn Suncoast	<u> </u>
Hampton Inn Odessa	<u> </u>	Holiday Inn Express Trinity	<u> </u>
Other: <u>Residence Inn Wesley Ch</u>	<u>8</u>	Other: <u> </u>	<u> </u>
Other: <u> </u>	<u> </u>	Other: <u> </u>	<u> </u>

Section 5. Funding Invoice

Please attach an invoice for the total amount of funding you are seeking for up to the amount approved in the funding agreement (RNP X \$12.00)

- Addressed to Pasco County Board of County Commissioners
- Organization Name (As specified in agreement)
organization
- Invoice Number
- Date of submission
- Total Funding Amount

Submitted by:
 Title:
 Signature:
 Date:



REPRINT

Purchase Order

Munis: munprod Version: 2018.1.29.0

Fiscal Year 2022

Page: 1 of 1

Date: 01/13/2022 Time: 17:01

User: kimmiller

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 22000931-000

Vendor

MARK PINNER KARATE CLUBS LLC PO BOX 270482 TAMPA, FL 33688

Bill To

Pasco County Board of County Commissioners 38053 Live Oak Avenue Dade City, FL 33523-3894 (352) 521-4556 accts.payable@pascoclerk.com

Ship To

FLORIDA'S SPORTS COAST DESTINATION MANAGEMENT ORG 1938 DUCK SLOUGH BLVD TRINITY, FL 34655

VENDOR PHONE NUMBER	REQUISITION NUMBER	CONTRACT NUMBER	DELIVERY REFERENCE
813-989-2692	1420		CONSUELO SANCHEZ EXT 8129

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
01/13/2022	10518			Destination Mgmt Organization

NOTES

SERVICE

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

TDC MEETING DATE: 11/17/21 BCC APPROVAL DATE: 8/10/21 AGENDA MEMO NO: DMO21-0075

ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	ROOM FUNDING FOR MPKC AAU KARATE CHAMPIONSHIPS GL Account: 2113-32500-552000-582001-00000-00 00-000000-000-0000	1.0	EACH	\$2,500.000	\$2,500.00

PROJECT SUMMARY

Returned Funds - \$1,444.00 Actual Funds Used - \$1,056.00

By: [Signature] Authorized Signature

VENDOR COPY

PO Total \$2,500.00



**SPORTS EVENT FUNDING PROGRAM
POST EVENT REPORT**

Event Name: 2022 Florida AFA Karate Pickoff Tournament *with 4 drinks*
 Event Dates: 1-22-2022
 Organization: AFA

Section 1. Hotel Impact

No. of Room Nights In Pasco (RNP): 88 No. of Room Nights Out of Pasco: 3
 Total No. of Room Nights: 91 Average Daily Rate (ADR): \$ 134.50
 RNP X ADR = \$ _____ Total Accommodations Impact (TAI) \$ _____
 TAI X 4% = \$ _____ Total Funding (RNP X \$12.00) = \$ 1056.00

Section 2. Local Economic Impact

No. of Local Teams: 12
 No. of In-State Overnight Teams: 21
 No. of Out of the State Teams: 0
 Total No. of Teams: 33
 Average No. of Players per Team: 12
 Average No. of Coaches per team: 3
 Average No. of Adult Spectators per Participant: 1.66
 Average No. of Youth Spectators per Participant: .15
 Projected No. of Room Nights: 80

Section 3. Marketing Summary

Please explain how Florida's Sports Coast was promoted on event advertisements, website or social media. Attach copy of ads.

Volunteer table
Registration website / flyer
poster

Section 4. Hotel

Include No. of Room Nights generated in hotels below. Please attach Pick-Up Report or Survey Summary

Fairfield Inn Suites Wesley Chapel	<u>3</u>	Hilton Garden Inn Wesley Chapel	<u>4</u>
Saddlebrook Resort & Spa	<u>8</u>	Holiday Inn Express Wesley Chapel	<u>3</u>
Hampton Inn Wesley Chapel	<u>10</u>	Hyatt Place Wesley Chapel	<u>20</u>
Sleep Inn Wesley Chapel	<u>1</u>	Roadway Inn Wesley Chapel	
Hilton Garden Inn Suncoast	<u>8</u>	Residence Inn Suncoast	
Hampton Inn Odessa	<u>8</u>	Holiday Inn Express Trinity	
Other: <u>Best Western</u>	<u>10</u>	Other: <u>Marriott Residence</u>	<u>10</u>
Other: <u>Ernoleda</u>	<u>27</u>	Other: <u>Hyatt Place Tampa</u>	<u>1</u>
Short-Term Rental Accommodations		<u>Hard Rock Tampa</u>	<u>2</u>

Section 5. Funding Invoice

Please attach an invoice for the total amount of funding you are seeking for up to the amount approved in the funding agreement (RNP X \$12.00)

1. Addressed to Pasco County Board of County Commissioners
2. Organization Name (As specified in agreement) organization
4. Invoice Number
5. Date of submission
6. Total Funding Amount

Submitted by: [Signature]
 Title: _____
 Signature: [Signature]
 Date: 2/1/2022



REPRINT

Purchase Order

Munis: munprod Version: 2019.1.22.1148

Fiscal Year 2022

Page: 1 of: 1

Date: 02/01/2022 Time: 16:02

User: kimmiller

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 22001009-000

Vendor

SWORD MASTERS CLUB LLC
425 S AVALON PARK BLVD
SUITE 1A-B
ORLANDO, FL 32828
Email: KURI@SWORDMASTERCLUB.CO
M

Bill To

Pasco County Board of County Commissioners
38053 Live Oak Avenue
Dade City, FL 33523-3894
(352) 521-4556
accts.payable@pascoclerk.com

Ship To

FLORIDA'S SPORTS COAST
DESTINATION MANAGEMENT ORG
1938 DUCK SLOUGH BLVD
TRINITY, FL 34655

Table with 4 columns: VENDOR PHONE NUMBER, REQUISITION NUMBER (1542), CONTRACT NUMBER, DELIVERY REFERENCE (CONSUELO SANCHEZ EXT 8129)

Table with 5 columns: DATE ORDERED (02/01/2022), VENDOR NUMBER (10514), DATE REQUIRED, FREIGHT METHOD/TERMS, DEPARTMENT/LOCATION (Destination Mgmt Organization)

NOTES

SERVICE

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading
TDC MEETING DATE: 11/17/21
AGENDA MEMO: DMO21-0075
BCC APPROVAL DATE: 8/10/2021

Table with 5 columns: ITEM #, DESCRIPTION / PART #, QTY, UOM, UNIT PRICE, EXTENDED PRICE. Row 1: 1, ROOMS BASED ON PRODUCTION FOR TAMPA CHALLENGE RYC/RJCC 2022, 1.0, EACH, \$6,000.00, \$6,000.00. Includes GL Account: 2113-32500-552000-582001-00000-00 00-000000-000-0000 \$6,000.00

PROJECT SUMMARY

By: [Signature]
Authorized Signature

VENDOR COPY

PO Total \$6,000.00



**SPORTS EVENT FUNDING PROGRAM
POST EVENT REPORT**

Event Name: _____
 Event Dates: _____
 Organization: _____

Section 1. Hotel Impact

No. of Room Nights in Pasco (RNP): _____	No. of Room Nights Out of Pasco: _____
Total No. of Room Nights: _____	Average Daily Rate (ADR): \$ _____
RNP X ADR = \$ _____	Total Accomodations Impact (TAI) \$ _____
TAI X 4% = \$ _____	Total Funding (RNP X \$12.00)= \$ _____

Section 2. Local Economic Impact

No. of Local Teams: _____
 No. of In-State Overnight Teams: _____
 No. of Out of the State Teams: _____
 Total No. of Teams: _____
 Average No. of Players per Team: _____
 Average No. of Coaches per team: _____
 Average No. of Adult Spectators per Participant: _____
 Average No. of Youth Spectators per Participant: _____
 Projected No. of Room Nights: _____

Section 3. Marketing Summary

Please explain how Florida's Sports Coast was promoted on event advertisements, website or social media. Attach copy of ads.
 The organization was included on all communications prior to the event, including web enrollment. For the tournament, we printed a backdrop with the logos of "Florida Sports Coast" and "Come Play in Florida", it was placed behind the medal podium for pictures. We had 34 events and gave medals all the way to 8th place, that is 270+ people taking pictures of their children on the podium and putting them in social media. The social media impact is in the tens of thousands. We had 956 unique athletes, 550 event competitors, from 7 countries & 10 states. 28 were local, 11 international, 143 from other states and 166 from cities in Florida like Gainesville, Orlando & Miami. 100+ kids qualified for the Summer Nationals in this event. We picked up 154 room trough the room block, however our team surveys and tournament enrollment data show a total pick up of 500+ room nights in Pasco.

Section 4. Hotel

Include No. of Room Nights generated in hotels below. Please attach Pick-Up Report or Survey Summary

Fairfield Inn Suites Wesley Chapel	_____	Hilton Garden Inn Wesley Chapel	_____
Saddlebrook Resort & Spa	_____	Holiday Inn Express Wesley Chapel	_____
Hampton Inn Wesley Chapel	_____	Hyatt Place Wesley Chapel	_____
Sleep Inn Wesley Chapel	_____	Roadway Inn Wesley Chapel	_____
Hilton Garden Inn Suncoast	_____	Residence Inn Suncoast	_____
Hampton Inn Odessa	_____	Holiday Inn Express Trinity	_____
Other: _____	_____	Other: _____	_____
Other: _____	_____	Other: _____	_____
Short-Term Rental Accommodations	_____		_____

Section 5. Funding Invoice

Please attach an invoice for the total amount of funding you are seeking for up to the amount approved in the funding agreement (RNP X \$12.00)

1. Addressed to Pasco County Board of County Commissioners
2. Organization Name (As specified in agreement) organization
4. Invoice Number
5. Date of submission
6. Total Funding Amount

Submitted by: _____
 Title: _____
 Signature: _____
 Date: _____



REPRINT

Purchase Order

Munis: munprod Version: 2019.1.22.1148

Fiscal Year 2022

Page: 1 of 1

Date: 02/28/2022 Time: 9:02

User: kimmiller

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 22001101-000

Vendor

INGRAMS OKINAWAN KARATE LLC
14751 STATE RD 52 STE A-106
HUDSON, FL 34669
Email: INGRAMSOKINAWANKARATE@VE
RIZON.NET

Bill To

Pasco County Board of County Commissioners
38053 Live Oak Avenue
Dade City, FL 33523-3894
(352) 521-4556
accts.payable@pascoclerk.com

Ship To

FLORIDA'S SPORTS COAST
DESTINATION MANAGEMENT ORG
1938 DUCK SLOUGH BLVD
TRINITY, FL 34655

Table with 4 columns: VENDOR PHONE NUMBER, REQUISITION NUMBER, CONTRACT NUMBER, DELIVERY REFERENCE. Values: 727-859-8777, 1657, CONSUELO SANCHEZ EXT 8129

Table with 5 columns: DATE ORDERED, VENDOR NUMBER, DATE REQUIRED, FREIGHT METHOD/TERMS, DEPARTMENT/LOCATION. Values: 02/28/2022, 8482, Destination Mgmt Organization

NOTES

SERVICE

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading
TDC MEETING DATE: 1/26/2022
AGENDA MEMO NO: DMO21-0075
BCC APPROVAL DATE: 8/10/2021

Table with 7 columns: ITEM #, DESCRIPTION / PART #, QTY, UOM, UNIT PRICE, EXTENDED PRICE. Row 1: 1, HOTEL ROOMS BASED ON PRODUCTION FOR AAU WEST COAST KARATE CHAMPIONSHIPS HELD MARCH 5 2022, 1.0, EACH, \$1,600.00, \$1,600.00

PROJECT SUMMARY

Returned Funds - \$880.00
Actual Funds Used - \$720.0

By: [Signature]
Authorized Signature

VENDOR COPY

PO Total \$1,600.00



SPORTS EVENT FUNDING PROGRAM
POST EVENT REPORT

Event Name: AAU West Coast Invitational
 Event Dates: 3/5/22
 Organization: AAU / Ingrams Okinawa Karate L

Section 1. Hotel Impact

No. of Room Nights In Pasco (RNP)	<u>62</u>	No. of Room Nights Out of Pasco:	<u>0</u>
Total No. of Room Nights:	<u>62</u>	Average Daily Rate (ADR)	\$ <u>170?</u>
RNP X ADR = \$	<u>10,540</u>	Total Accommodations Impact (TAI) \$	<u>10,540</u>
TAI X 4% = \$	<u>422</u>	Total Funding (RNP X \$12.00) = \$	<u>744</u>

Section 2. Local Economic Impact

No. of Local Teams:	<u>7</u>	
No. of In-State Overnight Teams:	<u>20</u>	F1 but not all stay overnight Co
No. of Out of the State Teams:	<u>0</u>	
Total No. of Teams:	<u>27</u>	
Average No. of Players per Team:	<u>17</u>	
Average No. of Coaches per team:	<u>4</u>	
Average No. of Adult Spectators per Participant:	<u>1.5</u>	
Average No. of Youth Spectators per Participant:	<u>1.5</u>	
Projected No. of Room Nights:	<u>62</u>	used

Section 3. Marketing Summary

Please explain how Florida's Sports Coast was promoted on event advertisements, website or social media. Attach copy of ads.

web site + social media
we are part of the AAU Circuit Karate

Section 4. Hotel

Include No. of Room Nights generated in hotels below. Please attach Pick-Up Report or Survey Summary

Fairfield Inn Suites Wesley Chapel	<u>26</u>	Hilton Garden Inn Wesley Chapel	<u>12</u>
Saddlebrook Resort & Spa	<u>0</u>	Holiday Inn Express Wesley Chapel	<u>1</u>
Hampton Inn Wesley Chapel	<u>0</u>	Hyatt Place Wesley Chapel	<u>3</u>
Sleep Inn Wesley Chapel	<u>1</u>	Roadway Inn Wesley Chapel	<u>1</u>
Hilton Garden Inn Suncoast	<u>0</u>	Residence Inn Suncoast	<u>4</u>
Hampton Inn Odessa	<u>0</u>	Holiday Inn Express Trinity	<u>0</u>
Other: <u>Best Western</u>	<u>5</u>	Other: <u>ecano lodge wesley chapel</u>	<u>5</u>
Other: <u>Hard Rock</u>	<u>2</u>	Other: <u>Spring Hill suites</u>	<u>2</u>
Short-Term Rental Accommodations			

Section 5. Funding Invoice

Please attach an invoice for the total amount of funding you are seeking for up to the amount approved in the funding agreement (RNP X \$12.00)

- Addressed to Pasco County Board of County Commissioners
- Organization Name (As specified in agreement)
- Invoice Number
- Date of submission
- Total Funding Amount

Submitted by: John Ingram
 Title: president
 Signature: [Signature]
 Date: 3/7/22



REPRINT

Purchase Order

Munis: munprod Version: 2019.1.22.1148

Fiscal Year 2022

Page: 1 of: 1

Date: 02/28/2022 Time: 9:02

User: kimmiller

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 22001100-000

Vendor

ENTERPRISE MEDIA LLC
3544 ENTERPRISE ROAD EAST
SAFETY HARBOR, FL 34695

Bill To

Pasco County Board of County Commissioners
38053 Live Oak Avenue
Dade City, FL 33523-3894
(352) 521-4556
accts.payable@pascoclerk.com

Ship To

FLORIDA'S SPORTS COAST
DESTINATION MANAGEMENT ORG
1938 DUCK SLOUGH BLVD
TRINITY, FL 34655

Table with 4 columns: VENDOR PHONE NUMBER, REQUISITION NUMBER, CONTRACT NUMBER, DELIVERY REFERENCE

Table with 5 columns: DATE ORDERED, VENDOR NUMBER, DATE REQUIRED, FREIGHT METHOD/TERMS, DEPARTMENT/LOCATION

NOTES

SERVICE

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

TDC MEETING DATE: 1/26/2022
AGENDA MEMO NO: DMO1-0075
BCC APPROVAL DATE: 8/10/2021

Table with 7 columns: ITEM #, DESCRIPTION / PART #, QTY, UOM, UNIT PRICE, EXTENDED PRICE

PROJECT SUMMARY

By: [Signature]
Authorized Signature

VENDOR COPY

PO Total \$5,000.00



SPORTS EVENT FUNDING PROGRAM
POST EVENT REPORT

Event Name: Caliente Bare Dare 5K
 Event Dates: Sunday, May 1, 2022
 Organization: Enterprise Media LLC

Section 1. Hotel Impact

No. of Room Nights in Pasco (RNP):	<u>423</u>	No. of Room Nights Out of Pasco:	<u>NA</u>
Total No. of Room Nights:	<u>423</u>	Average Daily Rate (ADR):	\$ <u>155</u>
RNP X ADR = \$	<u>65,565</u>	Total Accommodations Impact (TAI) \$	<u>65,285</u>
TAI X 4% = \$	<u>2,622.00</u>	Total Funding (RNP X \$12.00) = \$	<u>\$5076</u>

Section 2. Local Economic Impact

No. of Local Teams:	<u>230</u>
No. of In-State Overnight Teams:	<u>160</u>
No. of Out of the State Teams:	<u>40</u>
Total No. of Teams:	<u>230</u>
Average No. of Players per Team:	<u>1</u>
Average No. of Coaches per team:	<u>NA</u>
Average No. of Adult Spectators per Participant:	<u>0.5</u>
Average No. of Youth Spectators per Participant:	<u>NA</u>
Projected No. of Room Nights:	<u>423</u>

Section 3. Marketing Summary

Please explain how Florida's Sports Coast was promoted on event advertisements, website or social media. Attach copy of ads.
Florida's Sports Coast was featured prominently on our semi-monthly eblasts as well as on our website, nuderaces.com, and registration site, nude5k.com

Section 4. Hotel

Include No. of Room Nights generated in hotels below. Please attach Pick-Up Report or Survey Summary

Fairfield Inn Suites Wesley Chapel	_____	Hilton Garden Inn Wesley Chapel	_____
Saddlebrook Resort & Spa	_____	Holiday Inn Express Wesley Chapel	_____
Hampton Inn Wesley Chapel	_____	Hyatt Place Wesley Chapel	_____
Sleep Inn Wesley Chapel	_____	Roadway Inn Wesley Chapel	_____
Hilton Garden Inn Suncoast	_____	Residence Inn Suncoast	_____
Hampton Inn Odessa	_____	Holiday Inn Express Trinity	_____
Other: <u>Caliente</u>	<u>423</u>	Other:	_____
Other: <u>Resort</u>	_____	Other:	_____

Short-Term Rental Accommodations _____

Section 5. Funding Invoice

Please attach an invoice for the total amount of funding you are seeking for up to the amount approved in the funding agreement (RNP X \$12.00)

1. Addressed to Pasco County Board of County Commissioners
2. Organization Name (As specified in agreement)
organization
3. Invoice Number
5. Date of submission
6. Total Funding Amount

Submitted by: Pete Williams
 Title: CEO, ENTERPRISE MEDIA, LLC
 Signature: *Pete Williams*
 Date: May 2, 2022



REPRINT
 Munis: munprod Version: 2019.1.22.1148
 Date: 02/28/2022 Time: 9:02
 User: kimmiller

Purchase Order

Page: 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKAGES AND SHIPPING PAPERS.

Purchase Order # **22001099-000**

Vendor
 STATEWIDE AMATEUR HOCKEY
 OF FLORIDA INC
 8634 NW 59TH PLACE
 PARKLAND, FL 33067
 Email:
 TOURNAMENT@SAHOFHOCKEY.
 ORG

Bill To
 Pasco County Board of County Commissioners
 38053 Live Oak Avenue
 Dade City, FL 33523-3894
 (352) 521-4556
acctg.payable@pascoclerk.com

Ship To
 FLORIDA'S SPORTS COAST
 DESTINATION MANAGEMENT ORG
 1938 DUCK SLOUGH BLVD
 TRINITY, FL 34655

VENDOR PHONE NUMBER	REQUISITION NUMBER	CONTRACT NUMBER	DELIVERY REFERENCE
561-855-1173	1665		CONSUELO SANCHEZ EXT 8129

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
02/28/2022	10471			Destination Mgmt Organization

NOTES

SERVICE
 The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading
 TDC MEETING DATE: 1/26/2022
 AGENDA MEMO NO: DMO1-0075
 BCC APPROVAL DATE: 8/10/2021

ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	ROOMS BASED ON PRODUCTION FOR 2022 SAHOF STATE CHAMPIONSHIPS HELD MAR 4-6 & MAR 11-13 GL Account: 2113-32500-552000-582001-00000-00 00-000000-000-0000	1.0	EACH	\$8,400.000	\$8,400.00

PROJECT SUMMARY

Returned Funds - \$624.00
 Actual Funds Used -
 \$7,776.00

By: 
 Authorized Signature

VENDOR COPY

PO Total **\$8,400.00**



SPORTS EVENT FUNDING PROGRAM
POST EVENT REPORT

Event Name: 2022 SAHOF State Championships
 Event Dates: March 4-6, 2022 and March 11-13, 2022
 Organization: Statewide Amateur Hockey of Florida (SAHOF)

Section 1. Hotel Impact

No. of Room Nights in Pasco (RNP):	<u>648</u>	No. of Room Nights Out of Pasco:	<u>158</u>
Total No. of Room Nights:	<u>804</u>	Average Daily Rate (ADR):	\$ <u>175.00</u>
RNP X ADR = \$ <u>814x175=\$107,450</u>		Total Accomodations Impact (TAI) \$	<u>\$107,450.00</u>
TAI X 4%= \$ <u>\$4,298.00</u>		Total Funding (RNP X \$12.00)= \$	<u>648x12=\$7,776.00</u>

Section 2. Local Economic Impact

No. of Local Teams:	<u>21*</u>	28 teams the first weekend and 18 the second one
No. of In-State Overnight Teams:	<u>25*</u>	
No. of Out of the State Teams:	<u>0</u>	
Total No. of Teams:	<u>48*</u>	
Average No. of Players per Team:	<u>17</u>	
Average No. of Coaches per team:	<u>3</u>	
Average No. of Adult Spectators per Participant:	<u>2</u>	
Average No. of Youth Spectators per Participant:	<u>1</u>	
Projected No. of Room Nights:	<u>650</u>	

Section 3. Marketing Summary

Please explain how Florida's Sports Coast was promoted on event advertisements, website or social media. Attach copy of ads.

I have attached our website which shows the FSC logo on the front landing page

Section 4. Hotel

Include No. of Room Nights generated in hotels below. Please attach Pick-Up Report or Survey Summary

Fairfield Inn Suites Wesley Chapel	<u>30</u>	Hilton Garden Inn Wesley Chapel	<u>104</u>
Saddlebrook Resort & Spa	<u>0</u>	Holiday Inn Express Wesley Chapel	<u>0</u>
Hampton Inn Wesley Chapel	<u>138</u>	Hyatt Place Wesley Chapel	<u>131</u>
Sleep Inn Wesley Chapel	<u>0</u>	Roadway Inn Wesley Chapel	<u>0</u>
Hilton Garden Inn Suncoast	<u>63</u>	Residence Inn Suncoast	<u>34</u>
Hampton Inn Odessa	<u>0</u>	Holiday Inn Express Trinity	<u>0</u>
Other:		Other: <u>Residence Inn Wesley Chapel</u>	<u>76</u>
Other:		Other: <u>SpringHill Suites</u>	<u>72</u>
Short-Term Rental Accommodations			

Section 5. Funding Invoice

Please attach an invoice for the total amount of funding you are seeking for up to the amount approved in the funding agreement (RNP X \$12.00)

1. Addressed to Pasco County Board of County Commissioners
2. Organization Name (As specified in agreement)
organization
4. Invoice Number
5. Date of submission
6. Total Funding Amount

Submitted by: _____
 Title: _____
 Signature: _____
 Date: _____



REPRINT

Purchase Order

Munis: munprod Version: 2019.1.22.1148

Fiscal Year 2022

Page: 1 of: 1

Date: 03/10/2022 Time: 17:03

User: kimmiller

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 22001153-000

Vendor

THE UNITED STATES PADEL ASSOCIATION
5535 MEMORIAL DRIVE F-603
HOUSTON, TX 77007

Bill To

Pasco County Board of County Commissioners
38053 Live Oak Avenue
Dade City, FL 33523-3894
(352) 521-4556
accts.payable@pascoclerk.com

Ship To

FLORIDA'S SPORTS COAST
DESTINATION MANAGEMENT ORG
1938 DUCK SLOUGH BLVD
TRINITY, FL 34655

VENDOR PHONE NUMBER	REQUISITION NUMBER	CONTRACT NUMBER	DELIVERY REFERENCE
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786-608-7132	1781		CONSUELO SANCHEZ EXT 8129
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DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
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03/10/2022	10601			Destination Mgmt Organization
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NOTES

MARKETING

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading
AGENDA MEMO NO: DMO21-0075
BCC APPROVAL DATE: 08/10/2021

ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	SPORTS MARKETING SPONSORSHIP FOR THE NATIONAL PADEL EVENT IN LAS VEGAS, NV GL Account: 2113-32500-552000-548000-00000-00 00-000000-000-0000	1.0	EACH	\$10,000.000	\$10,000.00

PROJECT SUMMARY

By: Authorized Signature

VENDOR COPY

PO Total \$10,000.00



REPRINT

Purchase Order

Munis: munprod Version: 2019.1.22.1351

Fiscal Year 2022

Page: 1 of 1

Date: 03/16/2022 Time: 9:03

User: kimmiller

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 22001178-000

Vendor

GRAN FONDO NATL
CHAMPIONSHIP SERIES LLC
307 YORK ST
GETTYSBURG, PA 17325

Bill To

Pasco County Board of County Commissioners
38053 Live Oak Avenue
Dade City, FL 33523-3894
(352) 521-4556
accts.payable@pascoclerk.com

Ship To

FLORIDA'S SPORTS COAST
DESTINATION MANAGEMENT ORG
1938 DUCK SLOUGH BLVD
TRINITY, FL 34655

VENDOR PHONE NUMBER	REQUISITION NUMBER	CONTRACT NUMBER	DELIVERY REFERENCE
717-357-0126	1791		CONSUELO SANCHEZ EXT 8129

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
03/16/2022	3896			Destination Mgmt Organization

NOTES

MARKETING

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

TDC MEETING DATE: 01/26/2022
AGENDA MEMO NO: DMO21-0075
BCC APPROVAL DATE: 08/10/2021

ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	GRAN FONDO NATIONAL SERIES GL Account: 2113-32500-552000-582001-00000-00 00-000000-000-0000	1.0	EACH	\$5,100.000	\$5,100.00

PROJECT SUMMARY

By: 
Authorized Signature

VENDOR COPY

PO Total \$5,100.00



SPORTS EVENT FUNDING PROGRAM
POST EVENT REPORT

Event Name: Gran Fondo Florida
 Event Dates: March 22, 2022
 Organization: Bici Fitness LLC

Section 1. Hotel Impact

No. of Room Nights in Pasco (RNP):	<u>596</u>	No. of Room Nights Out of Pasco:	<u>more than 31</u>
Total No. of Room Nights:	<u>627</u>	Average Daily Rate (ADR):	\$ <u>120</u>
RNP X ADR = \$	<u>71,520</u>	Total Accomodations Impact (TAI) \$	<u>71,520</u>
TAI X 4% = \$	<u>2,860</u>	Total Funding (RNP X \$12.00) = \$	<u>7,152</u>

Section 2. Local Economic Impact

No. of Local Teams:	<u>7</u>
No. of In-State Overnight Teams:	<u>351</u>
No. of Out of the State Teams:	<u>177</u>
Total No. of Teams:	<u>535</u>
Average No. of Players per Team:	<u>1</u>
Average No. of Coaches per team:	<u>0</u>
Average No. of Adult Spectators per Participant:	<u>0.15</u>
Average No. of Youth Spectators per Participant:	<u>0.05</u>
Projected No. of Room Nights:	<u>500</u>

Section 3. Marketing Summary

Please explain how Florida's Sports Coast was promoted on event advertisements, website or social media. Attach copy of ads.

See attached

Section 4. Hotel

Include No. of Room Nights generated in hotels below. Please attach Pick-Up Report or Survey Summary

Fairfield Inn Suites Wesley Chapel	<u>48</u>	Hilton Garden Inn Wesley Chapel	<u>45</u>
Saddlebrook Resort & Spa	<u>44</u>	Holiday Inn Express Wesley Chapel	<u>54</u>
Hampton Inn Wesley Chapel	<u>47</u>	Hyatt Place Wesley Chapel	<u>54</u>
Sleep Inn Wesley Chapel	<u>47</u>	Roadway Inn Wesley Chapel	<u>5</u>
Hilton Garden Inn Suncoast	<u> </u>	Residence Inn Suncoast	<u> </u>
Hampton Inn Odessa	<u> </u>	Holiday Inn Express Trinity	<u> </u>
Other: <u>Hampton Inn Dade City</u>	<u>47</u>	Other: <u>Quality Inn Zephyrhills</u>	<u>76</u>
Other: <u>Microtel Inn Zephyrhills</u>	<u>46</u>	Other: <u>several other Pasco hotels</u>	<u>85</u>

Short-Term Rental Accommodations

Section 5. Funding Invoice

Please attach an invoice for the total amount of funding you are seeking for up to the amount approved in the funding agreement (RNP X \$12.00)

1. Addressed to Pasco County Board of County Commissioners
2. Organization Name (As specified in agreement)
organization
4. Invoice Number
5. Date of submission
6. Total Funding Amount

Submitted by: Reuben Kline
 Title: Series Director

Signature: *Reuben Kline*

Date: 4/29/2022



REPRINT

Purchase Order

Munis: munprod Version: 2019.1.22.1460

Fiscal Year 2022

Page: 1 of 1

Date: 03/23/2022 Time: 16:03

User: kimmiller

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 22001212-000

Vendor

PREFERRED ATHLETE SCOUTING SERVICES
5106 GATO DEL SOL CIR
WESLEY CHAPEL, FL 33544
Email: HARRY@PREFERREDATHLETE.COM

Bill To

Pasco County Board of County Commissioners
38053 Live Oak Avenue
Dade City, FL 33523-3894
(352) 521-4556
accts.payable@pascoclerk.com

Ship To

FLORIDA'S SPORTS COAST
DESTINATION MANAGEMENT ORG
1938 DUCK SLOUGH BLVD
TRINITY, FL 34655

Table with 4 columns: VENDOR PHONE NUMBER, REQUISITION NUMBER, CONTRACT NUMBER, DELIVERY REFERENCE. Values: 561-859-6506, 1878, CONSUELO SANCHEZ EXT 8129

Table with 5 columns: DATE ORDERED, VENDOR NUMBER, DATE REQUIRED, FREIGHT METHOD/TERMS, DEPARTMENT/LOCATION. Values: 03/23/2022, 10047, Destination Mgmt Organization

NOTES

SPORTS EVENT FUNDING SERVICE
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading
TDC MEETING DATE: 02/16/2022
AGENDA MEMO NO. DMO21-0075
BCC APPROVAL DATE: 08/10/2021

Table with 5 columns: ITEM #, DESCRIPTION / PART #, QTY, UOM, UNIT PRICE, EXTENDED PRICE. Row 1: 1, ROOMS BASED ON PRODUCTION FOR TWO EVENTS: THE SOUTHERN JAM AND THE FUTURE STARS TEAMS NATIONALS TO BE HELD APRIL 2-3 2022 IN WESLEY CHAPEL FLORIDA, 1.0, EACH, \$8,500.00, \$8,500.00

PROJECT SUMMARY

Returned Funds - \$3,880.00

Funds Used - \$4,620.00

By: [Signature]
Authorized Signature

VENDOR COPY

PO Total \$8,500.00



SPORTS EVENT FUNDING APPLICATION
POST EVENT REPORT

Event Name: SOUTHEAST JAM & FUTURE STARS TEAM
 Event Dates: APRIL 2 & 3 2022
 Organization: REFERRED ATHLETE SCOUTING SERVICES

Section 1. Hotel Impact

No. of Room Nights in Pasco (RNP):	<u>573</u>	No. of Room Nights Out of Pasco:	<u>-</u>
Total No. of Room Nights:	<u>573</u>	Average Daily Rate (ADR):	\$ <u>159</u>
RNP X ADR = \$	<u>81,567</u>	Total Accommodations Impact (TAI) \$	<u>81,567</u>
TAI X 4% = \$	<u>3,263</u>	Total Funding (RNP X \$12.00) = \$	<u>6,156</u>

Section 2. Local Economic Impact

No. of Local Teams:	<u>16</u>
No. of In-State Overnight Teams:	<u>58</u>
No. of Out of the State Teams:	<u>5</u>
Total No. of Teams:	<u>79</u>
Average No. of Players per Team:	<u>8.2</u>
Average No. of Coaches per team:	<u>2.1</u>
Average No. of Adult Spectators per Participant:	<u>10.8</u>
Average No. of Youth Spectators per Participant:	<u>1.1</u>
Projected No. of Room Nights:	<u>-</u>

Section 3. Marketing Summary

Please explain how Florida's Sports Coast was promoted on event advertisements, website or social media. Attach copy of ads.

FLORIDA'S SPORTS COAST WAS PROMOTED VIA THREE (3) TYPES OF MEDIA: EVENT CONNECT, PAPER FLYER & TICKETLEAP

Section 4. Hotel

Include No. of Room Nights generated in hotels below. Please attach Pick-Up Report or Survey Summary

Fairfield Inn Suites Wesley Chapel	<u>91</u>	Hilton Garden Inn Wesley Chapel	<u>97</u>
Saddlebrook Resort & Spa	<u>2</u>	Holiday Inn Express Wesley Chapel	<u>34</u>
Hampton Inn Wesley Chapel	<u>110</u>	Hyatt Place Wesley Chapel	<u>7</u>
Sleep Inn Wesley Chapel	<u>3</u>	Roadway Inn Wesley Chapel	<u>7</u>
Hilton Garden Inn Suncoast		Residence Inn Suncoast	
Hampton Inn Odessa		Holiday Inn Express Trinity	
Other: <u>RES. INN - Wesley Ch.</u>	<u>35</u>	Other: <u>SPRINGHILL SUITES</u>	<u>4</u>
Other: <u>BEST WESTERN</u>	<u>1</u>	Other: <u>SEL SPENDING</u>	<u>109</u>
Short-Term Rental Accommodations			

2022
EVENT REGISTRATION
REPORT.xls

Section 5. Funding Invoice

Please attach an invoice for the total amount of funding you are seeking for up to the amount approved in the funding agreement (RNP X \$12.00)

1. Addressed to Pasco County Board of County Commissioners
2. Organization Name (As specified in agreement) organization
3. Invoice Number
4. Date of submission
5. Total Funding Amount

Submitted by: SCOTT L. REED
 Title: PASS VICE PRESIDENT
 Signature: [Signature]
 Date: 04/09/22



Purchase Order

REPRINT
Munis: munprod Version: 2019.1.22.1410
Date: 03/22/2022 Time: 16:03 Fiscal Year 2022
User: kimmiller

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS

Purchase Order # **22001206-000**

Vendor

Z MITCH LLC
3173 CYPRESS RIDGE BLVD
WESLEY CHAPEL, FL 33544

Bill To

Pasco County Board of County Commissioners
38053 Live Oak Avenue
Dade City, FL 33523-3894
(352) 521-4556
accts_payable@pascoclerk.com

Ship To

FLORIDA'S SPORTS COAST
DESTINATION MANAGEMENT ORG
1938 DUCK SLOUGH BLVD
TRINITY, FL 34655

VENDOR PHONE NUMBER	REQUISITION NUMBER	CONTRACT NUMBER	DELIVERY REFERENCE
	1888		CONSUELO SANCHEZ EXT 8129

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
03/22/2022	8194			Destination Mgmt Organization

NOTES

ADVENTHEALTH CENTER ICE MEMORIAL DAY HOCKEY TOURNA

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

TDC MEETING DATE: 02/16/2022
AGENDA MEMO NO: DMO21-0075
BCC APPROVAL DATE: 08/10/2021

TDC MEETING DATE: 02/16/2022
AGENDA MEMO NO: DMO21-0075
BCC APPROVAL DATE: 08/10/2021

ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	ADVENTHEALTH CENTER ICE MEMORIAL DAY HOCKEY TOURNAMENT GL Account: 2113-32500-552000-582001-00000-00 00-000000-000-0000	1.0	EACH	\$9,700.000	\$9,700.00

PROJECT SUMMARY

Returned Funds - \$5,464.00
Funds Used - \$4,236.00

By: 
Authorized Signature

VENDOR COPY

PO Total \$9,700.00



SPORTS EVENT FUNDING PROGRAM
POST EVENT REPORT

Event Name: AHCI Memorial Day Hockey Tournament
 Event Dates: May 27-30, 2022
 Organization: AdventHealth Center Ice

Section 1. Hotel Impact

No. of Room Nights in Pasco (RNP):	<u>353</u>	No. of Room Nights Out of Pasco:	<u>N/A</u>
Total No. of Room Nights:	<u>353</u>	Average Daily Rate (ADR):	\$ <u> </u>
RNP X ADR = \$	<u> </u>	Total Accommodations Impact (TAI) \$	<u> </u>
TAI X 4% = \$	<u> </u>	Total Funding (RNP X \$12.00) = \$	<u>4,238.00</u>

Section 2. Local Economic Impact

No. of Local Teams:	<u>27</u>
No. of In-State Overnight Teams:	<u>15</u>
No. of Out of the State Teams:	<u>5</u>
Total No. of Teams:	<u>47</u>
Average No. of Players per Team:	<u>15</u>
Average No. of Coaches per team:	<u>2</u>
Average No. of Adult Spectators per Participant:	<u>1.5</u>
Average No. of Youth Spectators per Participant:	<u>.5</u>
Projected No. of Room Nights:	<u> </u>

Section 3. Marketing Summary

Please explain how Florida's Sports Coast was promoted on event advertisements, website or social media. Attach copy of ads.

See files attached to this email

Section 4. Hotel

Include No. of Room Nights generated in hotels below. Please attach Pick-Up Report or Survey Summary

Fairfield Inn Suites Wesley Chapel	<u>42</u>	Hilton Garden Inn Wesley Chapel	<u>96</u>
Saddlebrook Resort & Spa	<u>11</u>	Holiday Inn Express Wesley Chapel	<u>24</u>
Hampton Inn Wesley Chapel	<u>86</u>	Hyatt Place Wesley Chapel	<u>63</u>
Sleep Inn Wesley Chapel	<u> </u>	Roadway Inn Wesley Chapel	<u> </u>
Hilton Garden Inn Suncoast	<u> </u>	Residence Inn Suncoast	<u> </u>
Hampton Inn Odessa	<u> </u>	Holiday Inn Express Trinity	<u> </u>
Other: <u>Residence Inn WC</u>	<u>31</u>	Other: <u> </u>	<u> </u>
Other: <u> </u>	<u> </u>	Other: <u> </u>	<u> </u>
Short-Term Rental Accommodations	<u> </u>		

Section 5. Funding Invoice

Please attach an invoice for the total amount of funding you are seeking for up to the amount approved in the funding agreement (RNP X \$12.00)

1. Addressed to Pasco County Board of County Commissioners
2. Organization Name (As specified in agreement)
organization
4. Invoice Number
5. Date of submission
6. Total Funding Amount

Submitted by: Jim Charps
 Title: VP Partnerships & Affiliations
 Signature: [Signature]
 Date: 07/20/2022



REPRINT

Purchase Order

Munis: munprod Version: 2019.1.22.1460

Fiscal Year 2022

Page: 1 of: 1

Date: 03/23/2022 Time: 16:03

User: kimmiller

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 22001214-000

Vendor

WEST PASCO YOUTH SOCCER ASSOCIATION INC 13553 US 54, #247 ODESSA, FL 33556 Email: JGENDEBIEN1967@OUTLOOK.COM

Bill To

Pasco County Board of County Commissioners 38053 Live Oak Avenue Dade City, FL 33523-3894 (352) 521-4556 accts.payable@pascoclerk.com

Ship To

FLORIDA'S SPORTS COAST DESTINATION MANAGEMENT ORG 1938 DUCK SLOUGH BLVD TRINITY, FL 34655

Table with 4 columns: VENDOR PHONE NUMBER, REQUISITION NUMBER, CONTRACT NUMBER, DELIVERY REFERENCE. Values: 727-505-5195, 1903, CONSUELO SANCHEZ EXT 8129

Table with 5 columns: DATE ORDERED, VENDOR NUMBER, DATE REQUIRED, FREIGHT METHOD/TERMS, DEPARTMENT/LOCATION. Values: 03/23/2022, 9202, Destination Mgmt Organization

NOTES

SERVICE

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

TDC MEETING DATE: 02/16/2022 AGENDA MEMO NO. DMO21-0075 BCC APPROVAL DATE: 08/10/2021

Table with 6 columns: ITEM #, DESCRIPTION / PART #, QTY, UOM, UNIT PRICE, EXTENDED PRICE. Row 1: 1, ROOMS BASED ON PRODUCTION FOR 2022 FLORIDA PREMIER SPRING SHOWCASE HELD APRIL 22-24 2022, 1.0, EACH, \$9,000.00, \$9,000.00

PROJECT SUMMARY

Returned Funds - 2,208.00

Funds Used - \$6,792.00

By: [Signature] Authorized Signature

VENDOR COPY

PO Total \$9,000.00



**SPORTS EVENT FUNDING PROGRAM
POST EVENT REPORT**

Event Name: Florida Premier Spring Showcase
 Event Dates: April 22 - 24, 2022
 Organization: West Pasco Youth Soccer Association

Section 1. Hotel Impact

No. of Room Nights In Pasco (RNP):	<u>566</u>	No. of Room Nights Out of Pasco:	<u>957</u>
Total No. of Room Nights:	<u>1523</u>	Average Daily Rate (ADR):	\$ <u>\$183.50</u>
RNP X ADR = \$	<u>103,862.93</u>	Total Accomodations Impact (TAI) \$	<u>279,475.69</u>
TAI X 4% = \$	<u>11,179.03</u>	Total Funding (RNP X \$12.00) = \$	<u>6,792</u>

Section 2. Local Economic Impact

No. of Local Teams:	<u>224</u>
No. of In-State Overnight Teams:	<u>111</u>
No. of Out of the State Teams:	<u>3</u>
Total No. of Teams:	<u>338</u>
Average No. of Players per Team:	<u>13</u>
Average No. of Coaches per team:	<u>2</u>
Average No. of Adult Spectators per Participant:	<u>2</u>
Average No. of Youth Spectators per Participant:	<u>1</u>
Projected No. of Room Nights:	<u>1400</u>

Section 3. Marketing Summary

Please explain how Florida's Sports Coast was promoted on event advertisements, website or social media. Attach copy of ads.

We promoted this event via the club's Facebook page and the GotSoccer website whic

Section 4. Hotel

Include No. of Room Nights generated in hotels below. Please attach Pick-Up Report or Survey Summary

Fairfield Inn Suites Wesley Chapel	<u>49</u>	Hilton Garden Inn Wesley Chapel	<u>101</u>
Saddlebrook Resort & Spa	<u>24</u>	Holiday Inn Express Wesley Chapel	<u>0</u>
Hampton Inn Wesley Chapel	<u>65</u>	Hyatt Place Wesley Chapel	<u>23</u>
Sleep Inn Wesley Chapel	<u>0</u>	Roadway Inn Wesley Chapel	<u>0</u>
Hilton Garden Inn Suncoast	<u>40</u>	Residence Inn Suncoast	<u>47</u>
Hampton Inn Odessa	<u>0</u>	Holiday Inn Express Trinity	<u>12</u>
Other: <u>Holiday Inn Port Richey</u>	<u>60</u>	Other: <u>Microtel Inn Zephyrhills</u>	<u>14</u>
Other: <u>Homewood Suites Port R</u>	<u>70</u>	Other: <u>Spring Hill Suites Suncoast</u>	<u>61</u>

Short-Term Rental Accommodations

Section 5. Funding Invoice

Please attach an invoice for the total amount of funding you are seeking for up to the amount approved in the funding agreement (RNP X \$12.00)

1. Addressed to Pasco County Board of County Commissioners
2. Organization Name (As specified in agreement)
organization
4. Invoice Number
5. Date of submission
6. Total Funding Amount

Submitted by: Jean Gendebien
 Title: Treasurer
 Signature: Jean Gendebien
 Date: 5/25/22



REPRINT

Purchase Order

Munis: munprod Version: 2019.1.22.1460

Fiscal Year 2022

Page: 1 of: 1

Date: 03/28/2022 Time: 16:03

User: kimmiller

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 22001256-000

Vendor

SUTS REPORT LLC
8004 NW 154 ST #637
MIAMI LAKES, FL 33016

Bill To

Pasco County Board of County Commissioners
38053 Live Oak Avenue
Dade City, FL 33523-3894
(352) 521-4556
accts.payable@pascoclerk.com

Ship To

FLORIDA'S SPORTS COAST
DESTINATION MANAGEMENT ORG
1938 DUCK SLOUGH BLVD
TRINITY, FL 34655

Table with 4 columns: VENDOR PHONE NUMBER, REQUISITION NUMBER, CONTRACT NUMBER, DELIVERY REFERENCE. Values: 339-793-0774, 1904, CONSUELO SANCHEZ EXT 8129

Table with 5 columns: DATE ORDERED, VENDOR NUMBER, DATE REQUIRED, FREIGHT METHOD/TERMS, DEPARTMENT/LOCATION. Values: 03/28/2022, 10633, Destination Mgmt Organization

NOTES

SERVICE

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

TDC MEETING DATE: 02/16/2022
AGENDA MEMO NO. DMO21-0075
BCC APPROVAL DATE: 08/10/2021

Table with 6 columns: ITEM #, DESCRIPTION / PART #, QTY, UOM, UNIT PRICE, EXTENDED PRICE. Row 1: 1, ROOMS BASED ON PRODUCTION FOR 2022 FLORIDA SPRING SHOWCASE HELD APRIL 22-24 2022, 1.0, EACH, \$16,000.00, \$16,000.00. Sub-row: GL Account: 2113-32500-552000-582001-00000-00, 00-000000-000-0000, \$16,000.00

PROJECT SUMMARY

By: [Signature]
Authorized Signature

VENDOR COPY

PO Total \$16,000.00



**SPORTS EVENT FUNDING PROGRAM
POST EVENT REPORT**

Event Name: 2022 Sunshine State Showdown
 Event Dates: April 8-10, 2022
 Organization: SUTS Report

Section 1. Hotel Impact

No. of Room Nights in Pasco (RNP):	<u>1,495</u>	No. of Room Nights Out of Pasco:	<u>233</u>
Total No. of Room Nights:	<u>1,728</u>	Average Daily Rate (ADR):	\$ <u>175</u>
RNP X ADR = \$		Total Accomodations Impact (TAI) \$	<u>281,625</u>
TAI X 4% = \$		Total Funding (RNP X \$12.00)=	\$ <u>\$17,940</u>

Section 2. Local Economic Impact

No. of Local Teams:	<u>17</u>
No. of In-State Overnight Teams:	<u>95</u>
No. of Out of the State Teams:	<u>8</u>
Total No. of Teams:	<u>120</u>
Average No. of Players per Team:	<u>10</u>
Average No. of Coaches per team:	<u>4</u>
Average No. of Adult Spectators per Participant:	<u>1.5</u>
Average No. of Youth Spectators per Participant:	<u>.5</u>
Projected No. of Room Nights:	<u>1728</u>

Section 3. Marketing Summary

Please explain how Florida's Sports Coast was promoted on event advertisements, website or social media. Attach copy of ads.

See Attached

Section 4. Hotel

Include No. of Room Nights generated in hotels below. Please attach Pick-Up Report or Survey Summary

Fairfield Inn Suites Wesley Chapel	<u>145</u>	Hilton Garden Inn Wesley Chapel	<u>194</u>
Saddlebrook Resort & Spa	<u>166</u>	Holiday Inn Express Wesley Chapel	<u>20</u>
Hampton Inn Wesley Chapel	<u>136</u>	Hyatt Place Wesley Chapel	<u>101</u>
Sleep Inn Wesley Chapel	<u>16</u>	Roadway Inn Wesley Chapel	<u>57</u>
Hilton Garden Inn Suncoast	<u>16</u>	Residence Inn Suncoast	<u>109</u>
Hampton Inn Odessa	<u>30</u>	Holiday Inn Express Trinity	<u>66</u>
Other: <u>Best Western</u>	<u>63</u>	Other: <u>Residence INN WC</u>	<u>207</u>
Other: <u>Econo Lodge</u>	<u>83</u>	Other: <u>Springhill</u>	<u>67</u>

Short-Term Rental Accommodations

Section 5. Funding Invoice

Please attach an invoice for the total amount of funding you are seeking for up to the amount approved in the funding agreement (RNP X \$12.00)

1. Addressed to Pasco County Board of County Commissioners
2. Organization Name (As specified in agreement)
organization
4. Invoice Number
5. Date of submission
6. Total Funding Amount

Submitted by: Michael Wholey
 Title: Director of SUTS Report
 Signature: _____
 Date: 4/27/22



Purchase Order

REPRINT
Munis: munprod Version: 2019.1.22.1464
Date: 04/21/2022 Time: 8:04
User: kimmiller

Fiscal Year 2022

Page: 1 of: 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.

Purchase Order # **22001359-000**

Vendor

ENG SPORTS INC
2023 CHELAM WAY
BRANDON, FL 33511
Email:
ENGSPORTSINC@GMAIL.COM

Bill To

Pasco County Board of County Commissioners
38053 Live Oak Avenue
Dade City, FL 33523-3894
(352) 521-4556
accts.payable@pascoclerk.com

Ship To

FLORIDA'S SPORTS COAST
DESTINATION MANAGEMENT ORG
1938 DUCK SLOUGH BLVD
TRINITY, FL 34665

VENDOR PHONE NUMBER	REQUISITION NUMBER	CONTRACT NUMBER	DELIVERY REFERENCE
813.356.8291	2114		CONSUELO SANCHEZ EXT 8129

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
04/21/2022	10309			Destination Mgmt Organization

NOTES

SERVICE

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading
TDC MEETING DATE 03232022
AGENDA MEMO NO DMO210075
BCC APPROVAL DATE 08102021

ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	THE 2022 CANDICE DUPREE INVITATIONAL TO BE HELD MAY 13 THRU 15 2022 IN WESLEY CHAPEL FLORIDA GL Account: 2113-32500-552000-582001-00000-00 00-000000-000-0000	1.0	EACH	\$9,000.000	\$9,000.00

PROJECT SUMMARY

By:
Authorized Signature

VENDOR COPY

PO Total **\$9,000.00**



SPORTS EVENT FUNDING PROGRAM
POST EVENT REPORT

Event Name: Candice Dupree Invitational
 Event Dates: 5/13-15/2022
 Organization: ENG Sports INC

Section 1. Hotel Impact

No. of Room Nights In Pasco (RNP):	<u>814</u>	No. of Room Nights Out of Pasco:	<u>0</u>
Total No. of Room Nights:	<u>814</u>	Average Daily Rate (ADR):	\$ <u>179</u>
RNP X ADR = \$	<u>145,708</u>	Total Accommodations Impact (TAI) \$	
TAI X 4% = \$	<u> </u>	Total Funding (RNP X \$12.00) = \$	<u>9768</u>

Section 2. Local Economic Impact

No. of Local Teams:	<u>25</u>
No. of In-State Overnight Teams:	<u>71</u>
No. of Out of the State Teams:	<u>0</u>
Total No. of Teams:	<u>96</u>
Average No. of Players per Team:	<u>12</u>
Average No. of Coaches per team:	<u>5</u>
Average No. of Adult Spectators per Participant:	<u>3</u>
Average No. of Youth Spectators per Participant:	<u>1</u>
Projected No. of Room Nights:	<u> </u>

Section 3. Marketing Summary

Please explain how Florida's Sports Coast was promoted on event advertisements, website or social media. Attach copy of ads.

We spend over \$2000 on marketing material to hand out and to hang in venues. We passed out a dozen times while logging Florida sports event-play in hotels. Logos are prominently displayed on every page of our website.

Section 4. Hotel

Include No. of Room Nights generated in hotels below. Please attach Pick-Up Report or Survey Summary

Fairfield Inn Suites Wesley Chapel	<u>104</u>	Hilton Garden Inn Wesley Chapel	<u>62</u>
Saddlebrook Resort & Spa	<u>40</u>	Holiday Inn Express Wesley Chapel	<u>56</u>
Hampton Inn Wesley Chapel	<u>104</u>	Hyatt Place Wesley Chapel	<u>46</u>
Sleep Inn Wesley Chapel	<u>0</u>	Roadway Inn Wesley Chapel	
Hilton Garden Inn Suncoast	<u>94</u>	Residence Inn Suncoast	
Hampton Inn Odessa		Holiday Inn Express Trinity	
Other: <small>Residence Inn WC</small>	<u>112</u>	Other: <u>Econo Lodge</u>	<u>6</u>
Other: <small>Springfield Lakes Resort</small>	<u>128</u>	Other: <u>Best Western</u>	<u>2</u>
Short-Term Rental Accommodations			

Section 5. Funding Invoice

Please attach an invoice for the total amount of funding you are seeking for up to the amount approved in the funding agreement (RNP X \$12.00)

1. Addressed to Pasco County Board of County Commissioners
2. Organization Name (As specified in agreement)
3. Invoice Number
4. Date of submission
5. Total Funding Amount

Submitted by: Dee Franks
 Title: CFO
 Signature: _____
 Date: 5/27/2022

5/19/22, 11:19 AM

Customer Copy

United States Soccer Federation
1801 S Prairie Ave, Chicago, IL, 60616

Term ID: 001

Sale - Approved

Date	05/19/22	Time 12:18:58
Method of Payment	Visa	
Entry Method	Manual	
Customer Name	Consuelo Sanchez	
Account #	XXXXXXXXXXXX9782	
Order ID	8230 NTA100 P05MFTMC05	
Order Description:	8230 NTA100 P05MFTMC05	
Approval Code	046376	
Amount	\$3,200.00	

Customer Copy

OR TO Pay PER EMAIL
Consuelo Sanchez

<https://secure.paymentech.com/manager/mvc/receipt/generateReceipt?transType=newOrder&receiptType=C>

1/1

ACCT 213-32500-552000
582001



INVOICE

United States Soccer Federation

INVOICE #: INV000478
DATE: 05/17/2022
DUE DATE: 05/17/2022

1801 S. Prairie Ave
Chicago, IL 60616
accounting@ussoccer.org

TOTAL AMOUNT: \$3,200.00
TOTAL DUE: \$3,200.00

BILL TO: Pasco County Board of County Commissioners
1938 Duck Slough Blvd
Trinity, FL 34655

DESCRIPTION / MEMO	AMOUNT
Marketing Sponsorship for US Futsal National Team Touchpoint Training Camp in Wesley Chapel, FL from May 26-29, 2022	\$3,200.00
TOTAL AMOUNT:	\$3,200.00

TOTAL DUE: \$3,200.00

AMOUNT ENCLOSED:

REMIT ELECTRONIC PAYMENT TO:

ACCOUNT NAME: USSF OPERATING
ACCOUNT NUMBER: 790155964
WIRE ROUTING: 021000021
ACH ROUTING: 071000013

Customer ID - Name: C00484 - Pasco County Board of County Commissioners
Invoice #: INV000478

BILL TO: Pasco County Board of County Commissioners
1938 Duck Slough Blvd
Trinity, FL 34655

REMIT CHECK PAYMENT TO: United States Soccer Federation
Attn: Finance
1801 S. Prairie Ave
Chicago, IL 60616



REPRINT

Purchase Order

Munis: munprod Version: 2019.1.22.1812

Fiscal Year 2022

Page: 1 of 1

Date: 06/23/2022 Time: 13:06

User: croberts

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 22001612-000

Vendor

TORHS 2HOT4ICE LLC
27023 THORNWOOD BLVD
PLAINFIELD, IL 60585
Email:
JOE@TORHS2HOT4ICE.COM

Bill To

Pasco County Board of County Commissioners
38053 Live Oak Avenue
Dade City, FL 33523-3894
(352) 521-4556
accts.payable@pascoclerk.com

Ship To

FLORIDA'S SPORTS COAST
DESTINATION MANAGEMENT ORG
1938 DUCK SLOUGH BLVD
TRINITY, FL 34655

Table with 4 columns: VENDOR PHONE NUMBER, REQUISITION NUMBER (2503), CONTRACT NUMBER, DELIVERY REFERENCE (CONSUELO SANCHEZ EXT 8129)

Table with 5 columns: DATE ORDERED (06/23/2022), VENDOR NUMBER (7624), DATE REQUIRED, FREIGHT METHOD/TERMS, DEPARTMENT/LOCATION (Destination Mgmt Organization)

NOTES

TORHS FOR 2022, 2023, 2024 NATIONAL CHAMPIONSHIPS
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading
TDC MEETING DATE: 04/20/2022
ADENDA MEMO NO: DMO21-0075
BCC APPROVAL DATE: 08/10/2021

Table with 7 columns: ITEM #, DESCRIPTION / PART #, QTY, UOM, UNIT PRICE, EXTENDED PRICE. Row 1: 1, 2022 TORHS NATIONAL CHAMPIONSHIPS NOT TO EXCEED \$31000.00, 1.0, EACH, \$31,000.00, \$31,000.00

PROJECT SUMMARY

By: [Signature]
Authorized Signature

VENDOR COPY

PO Total \$31,000.00



**SPORTS EVENT FUNDING PROGRAM
POST EVENT REPORT**

Event Name: TORHS Hockey National Championships
 Event Dates: June 24 - July 3, 2022
 Organization: TORHS HOCKEY

Section 1. Hotel Impact

No. of Room Nights in Pasco (RNP):	<u>2643</u>	No. of Room Nights Out of Pasco:	<u>0</u>
Total No. of Room Nights:	<u>2643</u>	Average Daily Rate (ADR):	\$ <u>150</u>
RNP X ADR = \$	<u>396,450</u>	Total Accomodations Impact (TAI) \$	<u> </u>
TAI X 4% = \$	<u> </u>	Total Funding (RNP X \$12.00)= \$	<u> </u>

Section 2. Local Economic Impact

No. of Local Teams:	<u>23</u>
No. of In-State Overnight Teams:	<u>23</u>
No. of Out of the State Teams:	<u>186</u>
Total No. of Teams:	<u>232</u>
Average No. of Players per Team:	<u>10</u>
Average No. of Coaches per team:	<u>3</u>
Average No. of Adult Spectators per Participant:	<u>2</u>
Average No. of Youth Spectators per Participant:	<u>1</u>
Projected No. of Room Nights:	<u>2643</u>

Section 3. Marketing Summary

Please explain how Florida's Sports Coast was promoted on event advertisements, website or social media. Attach copy of ads.

See attachment

Section 4. Hotel

Include No. of Room Nights generated in hotels below. Please attach Pick-Up Report or Survey Summary

Fairfield Inn Suites Wesley Chapel	<u> </u>	Hilton Garden Inn Wesley Chapel	<u>402</u>
Saddlebrook Resort & Spa	<u>1224</u>	Holiday Inn Express Wesley Chapel	<u>162</u>
Hampton Inn Wesley Chapel	<u>510</u>	Hyatt Place Wesley Chapel	<u> </u>
Sleep Inn Wesley Chapel	<u> </u>	Roadway Inn Wesley Chapel	<u> </u>
Hilton Garden Inn Suncoast	<u> </u>	Residence Inn Suncoast	<u> </u>
Hampton Inn Odessa	<u> </u>	Holiday Inn Express Trinity	<u> </u>
Other:	<u> </u>	Other: <u>Springhill Suites</u>	<u>242</u>
Other:	<u> </u>	Other: <u>Residence Inn Wesley Chapel</u>	<u>103</u>
Short Term Rental Accommodations	<u> </u>		

Section 5. Funding Invoice

Please attach an invoice for the total amount of funding you are seeking for up to the amount approved in the funding agreement (RNP X \$12.00)

1. Addressed to Pasco County Board of County Commissioners
2. Organization Name (As specified in agreement)
organization
3. Invoice Number
4. Date of submission
5. Date of submission
6. Total Funding Amount

Submitted by:
 Title:
 Signature:
 Date:

Z Mitch LLC

June 23, 2022

INVOICE # 22-0771

PO#22001611-000

Bill To:

Terms: Net 45 Days

Pasco County Board of County Commissioners
38053 Live Oak Avenue
Dade City, FL 33523-3894

Description

Amount

Rink modifications to three rinks to host the 2022 Torhs
National Championships.

\$15,000.00

Total

\$15,000.00

OK TO Pay
PER Adam THOMAS
email

PO 22001611

3173 Cypress Ridge Blvd.
Wesley Chapel, FL 33544

Business: (813) 803-7372



REPRINT

Purchase Order

Munis: munprod Version: 2019.1.22.1832 Fiscal Year 2022
Date: 07/05/2022 Time: 7:07
User: camone

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **22001646-000**

Vendor
Z MITCH LLC
3173 CYPRESS RIDGE BLVD
WESLEY CHAPEL, FL 33544

Bill To
Pasco County Board of County Commissioners
38053 Live Oak Avenue
Dade City, FL 33523-3894
(352) 521-4556
accts.payable@pascoclerk.com

Ship To
FLORIDA'S SPORTS COAST
DESTINATION MANAGEMENT ORG
1938 DUCK SLOUGH BLVD
TRINITY, FL 34655

VENDOR PHONE NUMBER	REQUISITION NUMBER	CONTRACT NUMBER	DELIVERY REFERENCE
	2553		CONSUELO SANCHEZ EXT 8129

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT LOCATION
07/05/2022	8194			Destination Mgmt Organization

NOTES

SPONSORSHIP SPORTS EVENT
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading
TDC MEETING DATE: 04/20/2022
AGENDA MEMO NO. DMO21-0075
BCC APPROVAL DATE: 08/10/2021

ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	EACH INDIVIDUAL EVENT NOT TO EXCEED: SADDLEBROOK SUNSHINE GL Account: 2113-32500-552000-582001-00000-00 00-000000-000-0000	1.0	EACH	\$22,000.00	\$22,000.00
2	EACH INDIVIDUAL EVENT NOT TO EXCEED: YOUNG VIKINGS GL Account: 2113-32500-552000-582001-00000-00 00-000000-000-0000	1.0	EACH	\$2,500.00	\$2,500.00
3	EACH INDIVIDUAL EVENT NOT TO EXCEED: PROSPECTS ELITE GL Account: 2113-32500-552000-582001-00000-00 00-000000-000-0000	1.0	EACH	\$1,500.00	\$1,500.00
4	EACH INDIVIDUAL EVENT NOT TO EXCEED: TEAM STRIPES GL Account: 2113-32500-552000-582001-00000-00 00-000000-000-0000	1.0	EACH	\$500.00	\$500.00

By: [Signature]
Authorized Signature

**CONTINUED ON
NEXT PAGE**



PRINT STATUS

Purchase Order

Munis: munprod Version: 2019.1.22.1832

Fiscal Year 2022

Page: 2 of: 2

Date: 07/05/2022 Time: 7:07

User: carnone

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 22001646-000

Vendor

Z MITCH LLC
3173 CYPRESS RIDGE BLVD
WESLEY CHAPEL, FL 33544

Bill To

Pasco County Board of County Commissioners
38053 Live Oak Avenue
Dade City, FL 33523-3894
(352) 521-4556
accts.payable@pascoclerk.com

Ship To

FLORIDA'S SPORTS COAST
DESTINATION MANAGEMENT ORG
1938 DUCK SLOUGH BLVD
TRINITY, FL 34655

VENDOR PHONE NUMBER	REQUISITION NUMBER	CONTRACT NUMBER	DELIVERY REFERENCE
	2553		CONSUELO SANCHEZ EXT 8129

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
07/05/2022	8194			Destination Mgmt Organization

ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
5	EACH INDIVIDUAL EVENT NOT TO EXCEED: US FIGURE GL Account: 2113-32500-552000-582001-00000-00 00-000000-000-0000	1.0	EACH	\$8,500.000	\$8,500.00

PROJECT SUMMARY

Returned Funds - \$6,948.00
Funds Used - \$28,052.00

By:
Authorized Signature

VENDOR COPY

PO Total \$35,000.00



SPORTS EVENT FUNDING PROGRAM
POST EVENT REPORT

Event Name: US Figure Skating National Showcase
 Event Dates: 01-06 August 2022
 Organization: AdventHealth Center Ice

Section 1: Hotel Impact

No. of Room Nights in Pasco (RNP):	<u>808</u>	No. of Room Nights Out of Pasco:	<u>0</u>
Total No. of Room Nights:	<u>808</u>	Average Daily Rate (ADR):	\$ <u> </u>
RNP X ADR = \$	<u> </u>	Total Accommodations Impact (TAI) \$	<u> </u>
TAI X 4% = \$	<u> </u>	Total Funding (RNP X \$12.00) = \$	<u>9708.00</u>

Section 2: Local Economic Impact

No. of Local Teams:	<u>See Note</u>
No. of In-State Overnight Teams:	<u>Attached</u>
No. of Out of the State Teams:	<u> </u>
Total No. of Teams:	<u> </u>
Average No. of Players per Team:	<u> </u>
Average No. of Coaches per team:	<u> </u>
Average No. of Adult Spectators per Participant:	<u> </u>
Average No. of Youth Spectators per Participant:	<u> </u>
Projected No. of Room Nights:	<u> </u>

Section 3: Marketing Summary

Please explain how Florida's Sports Coast was promoted on event advertisements, website or social media. Attach copy of ads.

See attached files

Section 4: Hotel

Include No. of Room Nights generated in hotels below. Please attach Pick-Up Report or Survey Summary

Fairfield Inn Suites Wesley Chapel	<u>11</u>	Hilton Garden Inn Wesley Chapel	<u>329</u>
Saddlebrook Resort & Spa	<u>69</u>	Holiday Inn Express Wesley Chapel	<u>73</u>
Hampton Inn Wesley Chapel	<u>124</u>	Hyatt Place Wesley Chapel	<u>149</u>
Sleep Inn Wesley Chapel	<u> </u>	Roadway Inn Wesley Chapel	<u> </u>
Hilton Garden Inn Suncoast	<u> </u>	Residence Inn Suncoast	<u> </u>
Hampton Inn Odesca	<u> </u>	Holiday Inn Express Trinity	<u> </u>
Other: <u>Hampton Inn Wesley Ch</u>	<u>54</u>	Other: <u> </u>	<u> </u>
Other: <u> </u>	<u> </u>	Other: <u> </u>	<u> </u>

Section 5: Funding Invoice

Please attach an invoice for the total amount of funding you are seeking for up to the amount approved in the funding agreement (RNP X \$12.00)

1. Addressed to Pasco County Board of County Commissioners
2. Organization Name (As specified in agreement) organization
4. Invoice Number
5. Date of submission
6. Total Funding Amount

Submitted by: James E. Charos
 Title: VP Partnerships & Affiliations
 Signature: James E. Charos
 Date: 29 August 2022



SPORTS EVENT FUNDING PROGRAM
POST EVENT REPORT

Event Name: Prospects Hockey Camp
 Event Dates: 25-29 July 2022
 Organization: AdventHealth Center Ice

Section 1. Hotel Impact

No. of Room Nights in Pasco (RNP):	<u>36</u>	No. of Room Nights Out of Pasco:	<u>0</u>
Total No. of Room Nights:	<u>36</u>	Average Daily Rate (ADR):	\$ <u> </u>
RNP X ADR = \$	<u> </u>	Total Accomodations Impact (TAI) \$	<u> </u>
TAI X 4% = \$	<u> </u>	Total Funding (RNP X \$12.00) = \$	<u>420.00</u>

Section 2. Local Economic Impact

No. of Local Teams:	<u> </u>	See Note
No. of In-State Overnight Teams:	<u> </u>	Attached
No. of Out of the State Teams:	<u> </u>	<u> </u>
Total No. of Teams:	<u> </u>	<u> </u>
Average No. of Players per Team:	<u> </u>	<u> </u>
Average No. of Coaches per team:	<u> </u>	<u> </u>
Average No. of Adult Spectators per Participant:	<u> </u>	<u> </u>
Average No. of Youth Spectators per Participant:	<u> </u>	<u> </u>
Projected No. of Room Nights:	<u> </u>	<u>35</u>

Section 3. Marketing Summary

Please explain how Florida's Sports Coast was promoted on event advertisements, website or social media. Attach copy of ads.

Section 4. Hotel

Include No. of Room Nights generated in hotels below. Please attach Pick-Up Report or Survey Summary

Fairfield Inn Suites Wesley Chapel	<u> </u>	Hilton Garden Inn Wesley Chapel	<u> </u>
Saddlebrook Resort & Spa	<u> </u>	Holiday Inn Express Wesley Chapel	<u> </u>
Hampton Inn Wesley Chapel	<u>35</u>	Hyatt Place Wesley Chapel	<u> </u>
Sleep Inn Wesley Chapel	<u> </u>	Roadway Inn Wesley Chapel	<u> </u>
Hilton Garden Inn Suncoast	<u> </u>	Residence Inn Suncoast	<u> </u>
Hampton Inn Odessa	<u> </u>	Holiday Inn Express Trinity	<u> </u>
Other:	<u> </u>	Other:	<u> </u>
Other:	<u> </u>	Other:	<u> </u>

Short-Term Rental Accommodations

Section 5. Funding Invoice

Please attach an invoice for the total amount of funding you are seeking for up to the amount approved in the funding agreement (RNP X \$12.00)

1. Addressed to Pasco County Board of County Commissioners
2. Organization Name (As specified in agreement) organization
4. Invoice Number
5. Date of submission
6. Total Funding Amount

Submitted by: James E. Charos
 Title: VP Partnerships & Affiliations
 Signature: *James E. Charos*
 Date: 28 August 2022



SPORTS EVENT FUNDING PROGRAM
POST EVENT REPORT

Event Name: Saddlebrook Sunshine Cup 2022
 Event Dates: 19-24 July 2022
 Organization: AdventHealth Center Ice

Section 1. Hotel Impact

No. of Room Nights in Pasco (RNP):	<u>1386</u>	No. of Room Nights Out of Pasco:	<u>0</u>
Total No. of Room Nights:	<u>1386</u>	Average Daily Rate (ADR):	\$ <u> </u>
RNP X ADR = \$	<u> </u>	Total Accommodations Impact (TAI) \$	<u> </u>
TAI X 4% = \$	<u> </u>	Total Funding (RNP X \$12.00) = \$	<u>16632.00</u>

Section 2. Local Economic Impact

No. of Local Teams:	<u>10</u>
No. of In-State Overnight Teams:	<u>14</u>
No. of Out of the State Teams:	<u>18</u>
Total No. of Teams:	<u>42</u>
Average No. of Players per Team:	<u>15</u>
Average No. of Coaches per Team:	<u>2</u>
Average No. of Adult Spectators per Participant:	<u>1.5</u>
Average No. of Youth Spectators per Participant:	<u>1</u>
Projected No. of Room Nights:	<u>1386</u>

Section 3. Marketing Summary

Please explain how Florida's Sports Coast was promoted on event advertisements, website or social media. Attach copy of ads.

Section 4. Hotel

Include No. of Room Nights generated in hotels below. Please attach Pick-Up Report or Survey Summary

Fairfield Inn Suites Wesley Chapel	<u> </u>	Hilton Garden Inn Wesley Chapel	<u> </u>
Saddlebrook Resort & Spa	<u>1386</u>	Holiday Inn Express Wesley Chapel	<u> </u>
Hampton Inn Wesley Chapel	<u> </u>	Hwy 66 Place Wesley Chapel	<u> </u>
Sleep Inn Wesley Chapel	<u> </u>	Roadway Inn Wesley Chapel	<u> </u>
Hilton Garden Inn Suncoast	<u> </u>	Residence Inn Suncoast	<u> </u>
Hampton Inn Odessa	<u> </u>	Holiday Inn Express Trinity	<u> </u>
Other:	<u> </u>	Other:	<u> </u>
Other:	<u> </u>	Other:	<u> </u>
Short-Term Rental Accommodations	<u> </u>		

Section 5. Funding Invoice

Please attach an invoice for the total amount of funding you are seeking for up to the amount approved in the funding agreement (RNP X \$12.00)

1. Addressed to Pasco County Board of County Commissioners
2. Organization Name (As specified in agreement) organization
4. Invoice Number
5. Date of submission
6. Total Funding Amount

Submitted by: James E. Charos
 Title: VP Partnerships & Affiliations
 Signature: [Signature]
 Date: 29 August 2022



SPORTS EVENT FUNDING PROGRAM
POST-EVENT REPORT

Event Name: Young Viking Elite Hockey Camp
 Event Dates: 12-18 July
 Organization: AdventHealth Center Ice

Section 1: Hotel Impact

No. of Room Nights in Pasco (RNP):	<u>261</u>	No. of Room Nights Out of Pasco:	<u>0</u>
Total No. of Room Nights:	<u>261</u>	Average Daily Rate (ADR):	\$ <u> </u>
RNP X ADR = \$	<u> </u>	Total Accommodations Impact (TAI) \$	<u> </u>
TAI X 4% = \$	<u> </u>	Total Funding (RNP X \$12.00) = \$	<u>3132</u>

Section 2: Local Economic Impact

No. of Local Teams:	<u>3.5</u>
No. of In-State Overnight Teams:	<u>0</u>
No. of Out of the State Teams:	<u>2.5</u>
Total No. of Teams:	<u>6.0</u>
Average No. of Players per Team:	<u>15</u>
Average No. of Coaches per team:	<u>2</u>
Average No. of Adult Spectators per Participant:	<u>2</u>
Average No. of Youth Spectators per Participant:	<u>.5</u>
Projected No. of Room Nights:	<u>261</u>

Section 3: Marketing Summary

Please explain how Florida's Sports Coast was promoted on event advertisements, website or social media. Attach copy of ads.

See Attached Files

Section 4: Hotel

Include No. of Room Nights generated in hotels below. Please attach Pick-Up Report or Survey Summary

Fairfield Inn Suites Wesley Chapel	<u> </u>	Hilton Garden Inn Wesley Chapel	<u> </u>
Saddlebrook Resort & Spa	<u>261</u>	Holiday Inn Express Wesley Chapel	<u> </u>
Hampton Inn Wesley Chapel	<u> </u>	Hyatt Place Wesley Chapel	<u> </u>
Sleep Inn Wesley Chapel	<u> </u>	Roadway Inn Wesley Chapel	<u> </u>
Hilton Garden Inn Suncoast	<u> </u>	Residence Inn Suncoast	<u> </u>
Hampton Inn Odessa	<u> </u>	Holiday Inn Express Trinity	<u> </u>
Other:	<u> </u>	Other:	<u> </u>
Other:	<u> </u>	Other:	<u> </u>
Short-Term Rental Accommodations	<u> </u>		

Section 5: Funding Invoice

Please attach an invoice for the total amount of funding you are seeking for up to the amount approved in the funding agreement (RNP X \$12.00)

1. Addressed to Pasco County Board of County Commissioners
2. Organization Name (As specified in agreement) organization
4. Invoice Number
5. Date of submission
6. Total Funding Amount

Submitted by: James E. Charos
 Title: VP Partnerships & Affiliations
 Signature: *James E. Charos*
 Date: 28 August 2022



Purchase Order

REPRINT
Munis: munprod Version: 2019.1.22.1899 Fiscal Year 2022
Date: 07/14/2022 Time: 12:07
User: croberts

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.
Purchase Order # **22001684-000**

Vendor

TENNIS PRO FL LLC
3988 ALDEA WAY
WESLEY CHAPEL, FL 33543
Email:
PASCAL.COLLERD@SUBTENNISC
ENTER.COM

Bill To

Pasco County Board of County Commissioners
38053 Live Oak Avenue
Dade City, FL 33523-3894
(352) 521-4556
accts.payable@pascoclerk.com

Ship To

FLORIDA'S SPORTS COAST
DESTINATION MANAGEMENT ORG
1938 DUCK SLOUGH BLVD
TRINITY, FL 34655

VENDOR PHONE NUMBER	REQUISITION NUMBER	CONTRACT NUMBER	DELIVERY REFERENCE
813-361-6660	2600		CONSUELO SANCHEZ EXT 8129

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
07/14/2022	10001			Destination Mgmt Organization

NOTES

ADVERTISING

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

TDC MEETING DATE: 05/18/2022
AGENDA MEMO NO. DMO21-0075
BCC APPROVAL DATE: 08/10/2021

TDC MEETING DATE: 05/18/2022
AGENDA MEMO NO. DMO21-0075
BCC APPROVAL DATE: 08/10/2021

ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	PO NOT TO EXCEED 10K PO FOR ADVERTISING, FAMS, TRAINING CAMP WITH HAYABUSA SKYDIVING GL Account: 2113-32500-552000-582001-00000-00 00-000000-000-0000	1.0	EACH	\$10,000.000	\$10,000.00

PROJECT SUMMARY

By:
Authorized Signature

VENDOR COPY

PO Total \$10,000.00



*** INVOICE ***

July 18, 2022

FLORIDA'S SPORTS COAST

Pasco County Board of County Commissioners,
38053 Live Oak Av.
Dade City, FL, 33523,

RE: PO# 22001684-000

Inv #909

Total invoice is \$10,000

Make check payable to: Tennis Pro Florida, LLC
6585 Simons Rd
Zephyrhills, FL 33541

OK TO Pay
Adam THOMAS
VIA email
PO 22001684



REPRINT
 Munis: munprod Version: 2019.1.22.1979
 Date: 08/04/2022 Time: 15:08
 User: croberts

Purchase Order

Fiscal Year 2022 Page: 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKAGES AND SHIPPING PAPERS.

Purchase Order # **22001761-000**

Vendor
 LIGHTNING CITY GYMNASTICS
 15482 N NEBRASKA AVE
 LUTZ, FL 33549
 Email: LCGYMMEETS@AOL.COM

Bill To
 Pasco County Board of County Commissioners
 38053 Live Oak Avenue
 Dade City, FL 33523-3894
 (352) 521-4556
accls.payable@pascoclerk.com

Ship To
 FLORIDA'S SPORTS COAST
 DESTINATION MANAGEMENT ORG
 1938 DUCK SLOUGH BLVD
 TRINITY, FL 34655

VENDOR PHONE NUMBER	REQUISITION NUMBER	CONTRACT NUMBER	DELIVERY REFERENCE
813-558-0035	2762		CONSUELO SANCHEZ EXT 8129

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
08/04/2022	9880			Destination Mgmt Organization

NOTES

EVENT SPONSORSHIP
 The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading
 TDC MEETING DATE: 08/15/2022
 AGENDA METTING DATE: DMO21-0075
 BCC APPROVAL DATE: 08/10/2021

ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	THE ALOHA INVITATIONAL 09/17-09/18/2022par NOT TO EXCEED \$1300.00 GL Account: 2113-32500-652000-582001-00000-00 00-000000-000-0000	1.0	EACH	\$1,300.000	\$1,300.00
2	THE FALL GASPARILLA 10/22-10/23 2022par NOT TO EXCEED \$1700.00 GL Account: 2113-32500-552000-582001-00000-00 00-000000-000-0000	1.0	EACH	\$1,700.000	\$1,700.00

PROJECT SUMMARY

By:
 Authorized Signature

VENDOR COPY

PO Total \$3,000.00



**SPORTS EVENT FUNDING PROGRAM
POST EVENT REPORT**

Event Name: Aloha Invite/NAWGJ Judges Cup
 Event Dates: September 17-18, 2022
 Organization: Lightning City Gymnastics

Section 1. Hotel Impact

No. of Room Nights in Pasco (RNP):	<u>68</u>	No. of Room Nights Out of Pasco:	<u> </u>
Total No. of Room Nights:	<u>68</u>	Average Daily Rate (ADR):	\$ <u>\$138.00</u>
RNP X ADR = \$	<u> </u>	Total Accomodations Impact (TAI) \$	<u> </u>
TAI X 4% = \$	<u> </u>	Total Funding (RNP X \$12.00)= \$	<u> </u>

Section 2. Local Economic Impact

No. of Local Teams:	<u>4</u>
No. of In-State Overnight Teams:	<u>15</u>
No. of Out of the State Teams:	<u>0</u>
Total No. of Teams:	<u>19</u>
Average No. of Players per Team:	<u>30</u>
Average No. of Coaches per team:	<u>3</u>
Average No. of Adult Spectators per Participant:	<u>2</u>
Average No. of Youth Spectators per Participant:	<u>1</u>
Projected No. of Room Nights:	<u> </u>

Section 3. Marketing Summary

Please explain how Florida's Sports Coast was promoted on event advertisements, website or social media. Attach copy of ads.

Florida's Sports Coast logo on our website and tagged on photos on our website

Section 4. Hotel

Include No. of Room Nights generated in hotels below. Please attach Pick-Up Report or Survey Summary

Fairfield Inn Suites Wesley Chapel	<u>25</u>	Hilton Garden Inn Wesley Chapel	<u>18</u>
Saddlebrook Resort & Spa	<u> </u>	Holiday Inn Express Wesley Chapel	<u> </u>
Hampton Inn Wesley Chapel	<u> </u>	Hyatt Place Wesley Chapel	<u> </u>
Sleep Inn Wesley Chapel	<u> </u>	Roadway Inn Wesley Chapel	<u> </u>
Hilton Garden Inn Suncoast	<u> </u>	Residence Inn Suncoast	<u> </u>
Hampton Inn Odessa	<u> </u>	Holiday Inn Express Trinity	<u> </u>
Other: <u>Residence Inn Wesley Ch</u>	<u>23</u>	Other: <u> </u>	<u> </u>
Other: <u> </u>	<u> </u>	Other: <u> </u>	<u> </u>

Section 5. Funding Invoice

Please attach an invoice for the total amount of funding you are seeking for up to the amount approved in the funding agreement (RNP X \$12.00)

1. Addressed to Pasco County Board of County Commissioners
2. Organization Name (As specified in agreement)
organization
4. Invoice Number
5. Date of submission
6. Total Funding Amount

Submitted by:
 Title:
 Signature:
 Date:



REPRINT

Purchase Order

Munis: munprod Version: 2019.1.22.1933

Fiscal Year 2022

Page: 1 of: 1

Date: 07/22/2022 Time: 9:07

User: croberts

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS

Purchase Order # 22001713-000

Vendor

BLUE STAR PRODUCTIONS INC
1950 STREET RD #104
BENSALEM, PA 19020
Email: MIKEFLYNN@AOL.COM

Bill To

Pasco County Board of County Commissioners
38053 Live Oak Avenue
Dade City, FL 33523-3894
(352) 521-4556
accts.payable@pascoclerk.com

Ship To

FLORIDA'S SPORTS COAST
DESTINATION MANAGEMENT ORG
1938 DUCK SLOUGH BLVD
TRINITY, FL 34655

Table with 4 columns: VENDOR PHONE NUMBER, REQUISITION NUMBER (2636), CONTRACT NUMBER, DELIVERY REFERENCE (CONSUELO SANCHEZ EXT 8129)

Table with 5 columns: DATE ORDERED (07/22/2022), VENDOR NUMBER (9886), DATE REQUIRED, FREIGHT METHOD/TERMS, DEPARTMENT/LOCATION (Destination Mgmt Organization)

NOTES

BLUE STAR 30 & ALL AMERICAN CAMP 0804-080722
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading
TDC MEETING DATE: 061522
AGENDA MEETING NO. DMO21-0075
BCC APPROVAL DATE: 08/10/2021

Table with 5 columns: ITEM # (1), DESCRIPTION / PART # (NOT TO EXCEED PO FOR THE PRODUCTION OF ROOM NIGHTS IN HOTELS LOCATED WITHIN PASCO COUNTY AT A RATE OF \$12.00 PER ACTUAL ROOM NIGHT), QTY (1.0), UOM (EACH), UNIT PRICE (\$8,500.00), EXTENDED PRICE (\$8,500.00). Includes GL Account: 2113-32500-552000-582001-00000-00

PROJECT SUMMARY


Returned Funds - \$4,720.00
Funds Used - \$3,780.00

By: [Signature]
Authorized Signature

VENDOR COPY

PO Total \$8,500.00

Exhibit B

	<p>SPORTS EVENT FUNDING PROGRAM POST EVENT REPORT</p> <p>Event Name: Blue Star 30 & Blue Star All America Camps Event Dates: August 4-7, 2022 Organization: Blue Star Productions Inc.</p>
Section 1. Hotel Impact	
No. of Room Nights in Pasco (RNP) <u>315</u> Total No. of Room Nights: <u>471</u> RNP X ADR = \$ <u>54,360</u> TAJ X 4% = \$ _____	No. of Room Nights Out of Pasco: <u>169</u> Average Daily Rate (ADR): \$ <u>180</u> Total Accommodations Impact (TAI) \$ _____ Total Funding (RNP X \$12.00) = \$ <u>3264</u>
Section 2. Local Economic Impact	
No. of Local Teams: _____ No. of In-State Overnight Teams: Players <u>9</u> No. of Out of the State Teams: Players <u>118</u> Total No. of Teams: Players <u>127</u> Average No. of Players per Team: NA _____ Average No. of Coaches per team: Total Staff <u>19</u> Average No. of Adult Spectators per Participant: Total <u>167</u> Average No. of Youth Spectators per Participant: Total <u>32</u> Projected No. of Room Nights: _____	
Section 3. Marketing Summary	
Please explain how Florida's Sports Coast was promoted on event advertisements, website or social media. Attach copy of ads. <u>Promoted on www.bluestarcamps.org and www.bluestarmedia.org</u> <u>Twitter @Bluestar30s</u> <u>Instagram BlueStar30s</u>	
Section 4. Hotel	
Include No. of Room Nights generated in hotels below. Please attach Pick-Up Report or Survey Summary	
Fairfield Inn Suites Wesley Chapel _____ Saddlebrook Resort & Spa _____ Hampton Inn Wesley Chapel _____ Sleep Inn Wesley Chapel _____ Hilton Garden Inn Suncoast _____ Hampton Inn Odessa _____ Other: _____ Other: _____ Short-Term Rental Accommodations _____	Hilton Garden Inn Wesley Chapel _____ Holiday Inn Express Wesley Chapel _____ Hyatt Place Wesley Chapel _____ Roadway Inn Wesley Chapel _____ Residence Inn Suncoast _____ Holiday Inn Express Trinity _____ Other: _____ Other: _____ <p style="text-align: center; font-weight: bold;">See Survey Summary</p>
Section 5. Funding Invoice	
Please attach an invoice for the total amount of funding you are seeking for up to the amount approved in the funding agreement (RNP X \$12.00)	
1. Addressed to Pasco County Board of County Commissioners 2. Organization Name (As specified in agreement) organization _____ 4. Invoice Number _____ 5. Date of submission _____ 6. Total Funding Amount _____	Submitted by: _____ Title: _____ Signature: _____ Date: _____



REPRINT

Munis: munprod Version: 2019.1.22.1979

Fiscal Year 2022

Page: 1 of 1

Date: 08/04/2022 Time: 15:08

User: croberts

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 22001762-000

Vendor

BLUE LINE HOCKEY TOURNAMENTS LLC 126 DUNCAN TRAIL LONGWOOD, FL 32779 Email: PLAY@BLUELINETOURNAMENTS.COM

Bill To

Pasco County Board of County Commissioners 38053 Live Oak Avenue Dade City, FL 33523-3894 (352) 521-4556 accts.payable@pascoclerk.com

Ship To

FLORIDA'S SPORTS COAST DESTINATION MANAGEMENT ORG 1938 DUCK SLOUGH BLVD TRINITY, FL 34655

Table with 4 columns: VENDOR PHONE NUMBER, REQUISITION NUMBER, CONTRACT NUMBER, DELIVERY REFERENCE. Values: 561-855-1173, 2764, CONSUELO SANCHEZ EXT 8129

Table with 5 columns: DATE ORDERED, VENDOR NUMBER, DATE REQUIRED, FREIGHT METHOD/TERMS, DEPARTMENT/LOCATION. Values: 08/04/2022, 10789, Destination Mgmt Organization

NOTES

HOCKEY EVENTS

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

TDC MEETING DATE: 06/15/2022 AGENDA MEMO NO: DMO21-0075 SCC APPROVAL: 08/10/2021

Table with 7 columns: ITEM #, DESCRIPTION / PART #, QTY, UOM, UNIT PRICE, EXTENDED PRICE. Contains 2 items: BARN BURNER and MID FLORIDA MELTDOWN.

PROJECT SUMMARY

By: [Signature] Authorized Signature

VENDOR COPY

PO Total \$15,000.00



**SPORTS EVENT FUNDING PROGRAM
POST EVENT REPORT**

Event Name: Barn-Burner on Labor Day Weekend Tournament
 Event Dates: September 2-5, 2022
 Organization: Blue Line Hockey Tournaments, LLC

Section 1. Hotel Impact

No. of Room Nights in Pasco (RNP):	<u>842</u>	No. of Room Nights Out of Pasco:	<u>268</u>
Total No. of Room Nights:	<u>1110</u>	Average Daily Rate (ADR):	\$ <u>179.00</u>
RNP X ADR = \$	<u>198,690</u>	Total Accomodations Impact (TAI) \$	<u>198,690</u>
TAI X 5% = \$	<u>9,934.50</u>	Total Funding (RNP X \$12.00) = \$	<u>842 x 12 = \$10,104</u>

Section 2. Local Economic Impact

No. of Local Teams:	<u>34</u>
No. of In-State Overnight Teams:	<u>29</u>
No. of Out of the State Teams:	<u>4</u>
Total No. of Teams:	<u>67</u>
Average No. of Players per Team:	<u>17</u>
Average No. of Coaches per team:	<u>3</u>
Average No. of Adult Spectators per Participant:	<u>2</u>
Average No. of Youth Spectators per Participant:	<u>1</u>
Projected No. of Room Nights:	<u>1470</u>

Section 3. Marketing Summary

Please explain how Florida's Sports Coast was promoted on event advertisements, website or social media. Attach copy of ads.

They are included on our website page (attached screenshot)

Section 4. Hotel

Include No. of Room Nights generated in hotels below. Please attach Pick-Up Report or Survey Summary

Fairfield Inn Suites Wesley Chapel	<u>0</u>	Hilton Garden Inn Wesley Chapel	<u>102</u>
Saddlebrook Resort & Spa	<u>151+35=186</u>	Holiday Inn Express Wesley Chapel	<u>43</u>
Hampton Inn Wesley Chapel	<u>79</u>	Hyatt Place Wesley Chapel	<u>28</u>
Sleep Inn Wesley Chapel	<u>0</u>	Roadway Inn Wesley Chapel	<u>0</u>
Hilton Garden Inn Suncoast	<u>108</u>	Residence Inn Suncoast	<u>40</u>
Hampton Inn Odessa	<u>0</u>	Holiday Inn Express Trinity	<u>0</u>
Other:	<u>0</u>	Other: <u>Residence Inn Wesley Chapel</u>	<u>87</u>
Other:	<u>0</u>	Other: <u>SpringHill Suites Suncoast Flor</u>	<u>169</u>

Short-Term Rental Accommodations

Section 5. Funding Invoice

Please attach an invoice for the total amount of funding you are seeking for up to the amount approved in the funding agreement (RNP X \$12.00)

1. Addressed to Pasco County Board of County Commissioners
2. Organization Name (As specified in agreement) organization
4. Invoice Number
5. Date of submission
6. Total Funding Amount

Submitted by: _____
 Title: _____
 Signature: _____
 Date: _____



**SPORTS EVENT FUNDING PROGRAM
POST EVENT REPORT**

Event Name: Mid-Florida Meltdown
 Event Dates: January 13-16, 2023
 Organization: Blue Line Hockey Tournaments, LLC

Section 1. Hotel Impact

No. of Room Nights In Pasco (RNP):	<u>1111</u>	No. of Room Nights Out of Pasco:	<u>316</u>
Total No. of Room Nights:	<u>1427</u>	Average Daily Rate (ADR):	\$ <u>179.00</u>
RNP X ADR = \$	<u>198,868</u>	Total Accomodations Impact (TAI) \$	<u>255,433.00</u>
TAI X 5%= \$	<u>12,771.65</u>	Total Funding (RNP X \$12.00)= \$	<u>13,332.00</u>

Section 2. Local Economic Impact

No. of Local Teams:	<u>15</u>
No. of In-State Overnight Teams:	<u>13</u>
No. of Out of the State Teams:	<u>26</u>
Total No. of Teams:	<u>54</u>
Average No. of Players per Team:	<u>17</u>
Average No. of Coaches per team:	<u>2.5</u>
Average No. of Adult Spectators per Participant:	<u>1.5</u>
Average No. of Youth Spectators per Participant:	<u>1</u>
Projected No. of Room Nights:	<u>700</u>

Section 3. Marketing Summary

Please explain how Florida's Sports Coast was promoted on event advertisements, website or social media. Attach copy of ads.

FSC was mentioned in every email that was sent to team managers and coaches regarding hotels. The FSC logo was also on the MAIN page of the tournament website.

Section 4. Hotel

Include No. of Room Nights generated in hotels below. Please attach Pick-Up Report or Survey Summary

Fairfield Inn Suites Wesley Chapel	<u>0</u>	Hilton Garden Inn Wesley Chapel	<u>122</u>
Saddlebrook Resort & Spa	<u>420</u>	Holiday Inn Express Wesley Chapel	<u>0</u>
Hampton Inn Wesley Chapel	<u>81</u>	Hyatt Place Wesley Chapel	<u>93</u>
Sleep Inn Wesley Chapel	<u>0</u>	Roadway Inn Wesley Chapel	<u>0</u>
Hilton Garden Inn Suncoast	<u>82</u>	Residence Inn Suncoast	<u>47</u>
Hampton Inn Odessa	<u>0</u>	Holiday Inn Express Trinity	<u>54</u>
Other:	_____	Other: Residence Inn WC	<u>47</u>
Other:	_____	Other: Fairfield Suites SC PKWY	<u>165</u>
Short-Term Rental Accommodations	_____		

Section 5. Funding Invoice

Please attach an invoice for the total amount of funding you are seeking for up to the amount approved in the funding agreement (RNP X \$12.00)

1. Addressed to Pasco County Board of County Commissioners
2. Organization Name (As specified in agreement)
organization
4. Invoice Number
5. Date of submission
6. Total Funding Amount

Submitted by: _____
 Title: _____
 Signature: _____
 Date: _____



Payment receipt

You paid \$420.00

to American FootGolf League on 8/30/2022

Invoice no. 2466

Invoice amount \$420.00

Total \$420.00

No additional transfer fees or taxes apply.

Status Paid

Payment method Credit Card

Authorization ID MS0115219662

Thank you



American FootGolf League

+1 7605010100

www.footgolfusa.org | usa@footgolf.net

3067 E. Chevy Chase Dr., Glendale, CA 91206

Payment services brought by:

Intuit Payments Inc
2700 Coast Avenue, Mountain
View CA 94043
Phone number 1-888-536-4801
NMI S #1098819

For more information about Intuit
Payments' money transmission
licenses, please visit

<https://www.intuit.com/legal/licenses/payment-licenses/>

*Call to Pay
Per email
Censuilo Sanchez
ALOT 2113-32500 -
552000 -
582001*

American FootGolf League
3067 E. Chevy Chase Dr.
Glendale, CA 91206
+1 7605010100
usa@footgolf.net



BILL TO
Pasco County Board of County
Commissioners

SHIP TO
Pasco County Board of County
Commissioners

Membership Invoice 2466

DATE 08/30/2022

DUE DATE 08/30/2022

DATE	ACTIVITY	DESCRIPTION	AMOUNT
	Sport Sponsorship	Concept of Sponsorship to bring Teqball to Pasco County	420.00
Your prompt payment is appreciated!			
		SUBTOTAL	420.00
		TAX	0.00
		TOTAL	420.00
		TOTAL DUE	\$420.00

Thank you for your prompt payment.

Have you registered for Best Practices where you will find marketing items and information on implementing the sport.

<https://www.footgolf.biz/best-practices>



Invoice

*Full payment of this invoice
is due no later than:*

September 27, 2022

**Pasco County Board of County Commissioners/Florida's
Consuelo Sanchez
1938 Duck Slough Blvd
Trinity, FL. 34655**

Phone.Business

727-847-8129

Fax.Business

Phone.Cell

813-770-4343

Agency/Rep For:

Invoice Number: 4241

Issue: 4_Fall '22

Invoice Date: 9/12/2022

Tracking #_Person: 217455

Tracking #_Company: 130443

Company Order #:

Company Insertion #:

Agency Client: Florida's Sports Coast

Description	Discount %/\$	Total
Ad Size	Gross Amount	Dollar Discount
Advertising Package	\$5,000.00	\$0.00
	Discount Prentge	Net Price
		\$5,000.00

Special Instructions: 1 Full Page ad in Fall Issue, 2 pages of editorial - 1 dedicated e-blast.
Winter / Spring Issue - Full Page Ad with a dedicated e-blast.

**A friendly reminder that
Full Payment of this invoice is due no later than:**

Tuesday, September 27, 2022

Terms Net: 15 Days

Balance Due: \$5,000.00

Please make check payable to: Golfing Magazine

1077 Silas Deane Hwy #117 • Wethersfield, CT 06109

Phone 860-563-1633 • Fax 646-607-3001

www.GolfingMagazine.net



REPRINT

Purchase Order

Munis: munprod Version: 2019.1.22.2095

Fiscal Year 2022

Page: 1 of 2

Date: 09/08/2022 Time: 15:09

User: croberts

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 22001926-000

Vendor

FLORIDA PGF LLC
12595 ACHASTA BLVD
HUDSON, FL 34669
Email: AKHOOPES@GMAIL.COM

BILL To

Pasco County Board of County Commissioners
38053 Live Oak Avenue
Dade City, FL 33523-3894
(352) 521-4556
accts.payable@pascoclerk.com

Ship To

FLORIDA'S SPORTS COAST
DESTINATION MANAGEMENT ORG
1938 DUCK SLOUGH BLVD
TRINITY, FL 34655

VENDOR PHONE NUMBER	REQUISITION NUMBER	CONTRACT NUMBER	DELIVERY REFERENCE
	3049		CONSUELO SANCHEZ EXT 8129

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
09/08/2022	10866			Destination Mgmt Organization

NOTES

SERVICE

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

TDC MEETING DATE: 08/17/2022

AGENDA MEMO NO. DMO21-0075 & DMO22-0119

BCC APPROVAL DATE: 08/10/2021 & 08/09/2022

ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	NOT TO EXCEED B SERIES SOFTBALL 09/17-09/18 GL Account: 2113-32500-552000-582001-00000-00 00-000000-000-0000	1.0	EACH	\$1,500.000	\$1,500.00
2	NOT TO EXCEED WARRIOR WRESTLING 09/24-09/25 GL Account: 2113-32500-552000-582001-00000-00 00-000000-000-0000	1.0	EACH	\$3,000.000	\$3,000.00
3	NOT TO EXCEED EMERALD SOFTBALL 10/14-10/15 GL Account: 2113-32500-552000-582001-00000-00 00-000000-000-0000	1.0	EACH	\$1,500.000	\$1,500.00
4	NOT TO EXCEED FALL B SOFBALL 11/12-11/13 GL Account: 2113-32500-552000-582001-00000-00 00-000000-000-0000	1.0	EACH	\$1,500.000	\$1,500.00

By: [Signature]
Authorized Signature

CONTINUED ON
NEXT PAGE

VENDOR COPY



PRINT STATUS

Purchase Order

Munis: munprod Version: 2019.1.22.2095

Fiscal Year 2022

Page: 2 of 2

Date: 09/08/2022 Time: 15:09

User: croberts

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 22001926-000

Vendor

FLORIDA PGF LLC
12595 ACHASTA BLVD
HUDSON, FL 34669
Email: AKHOOPES@GMAIL.COM

Bill To

Pasco County Board of County Commissioners
38053 Live Oak Avenue
Dade City, FL 33523-3894
(352) 521-4556
accts.payable@pascoclerk.com

Ship To

FLORIDA'S SPORTS COAST
DESTINATION MANAGEMENT ORG
1938 DUCK SLOUGH BLVD
TRINITY, FL 34855

Table with 4 columns: VENDOR PHONE NUMBER, REQUISITION NUMBER (3049), CONTRACT NUMBER, DELIVERY REFERENCE (CONSUELO SANCHEZ EXT 8129)

Table with 5 columns: DATE ORDERED (09/08/2022), VENDOR NUMBER (10866), DATE REQUIRED, FREIGHT METHOD/TERMS, DEPARTMENT/LOCATION (Destination Mgmt Organization)

Table with 7 columns: ITEM # (5), DESCRIPTION / PART # (NOT TO EXCEED NSA DATA GAMES 12/17-12/18), QTY (1.0), UOM (EACH), UNIT PRICE (\$1,500.00), EXTENDED PRICE (\$1,500.00), GL Account: 2113-32500-552000-582001-00000-00

PROJECT SUMMARY

By: [Signature]
Authorized Signature

VENDOR COPY

PO Total \$9,000.00



**SPORTS EVENT FUNDING PROGRAM
POST EVENT REPORT**

Event Name: PGF Data Games
 Event Dates: 12/17&18/2022
 Organization: Florida PGF

Section 1. Hotel Impact

No. of Room Nights in Pasco (RNP):	<u>142</u>	No. of Room Nights Out of Pasco:	<u>0</u>
Total No. of Room Nights:	<u>142</u>	Average Daily Rate (ADR):	\$ <u> </u>
RNP X ADR = \$	<u> </u>	Total Accomodations Impact (TAI) \$	<u> </u>
TAI X 5% = \$	<u> </u>	Total Funding (RNP X \$12.00)=	\$ <u> </u>

Section 2. Local Economic Impact

No. of Local Teams:	<u>17</u>
No. of In-State Overnight Teams:	<u>8</u>
No. of Out of the State Teams:	<u>0</u>
Total No. of Teams:	<u>23</u>
Average No. of Players per Team:	<u>17</u>
Average No. of Coaches per team:	<u>4</u>
Average No. of Adult Spectators per Participant:	<u>2</u>
Average No. of Youth Spectators per Participant:	<u>1</u>
Projected No. of Room Nights:	<u>125</u>

Section 3. Marketing Summary

Please explain how Florida's Sports Coast was promoted on event advertisements, website or social media. Attach copy of ads.

Email Campaign and Website

Section 4. Hotel

Include No. of Room Nights generated in hotels below. Please attach Pick-Up Report or Survey Summary

Fairfield Inn Suites Wesley Chapel	<u>27</u>	Hilton Garden Inn Wesley Chapel	<u>18</u>
Saddlebrook Resort & Spa	<u>0</u>	Holiday Inn Express Wesley Chapel	<u>10</u>
Hampton Inn Wesley Chapel	<u>12</u>	Hyatt Place Wesley Chapel	<u>6</u>
Sleep Inn Wesley Chapel	<u>18</u>	Roadway Inn Wesley Chapel	<u>7</u>
Hilton Garden Inn Suncoast	<u>11</u>	Residence Inn Suncoast	<u>8</u>
Hampton Inn Odessa	<u>15</u>	Holiday Inn Express Trinity	<u>0</u>
Other: <u>Resd. Inn W.C.</u>	<u>10</u>	Other: <u> </u>	<u> </u>
Other: <u> </u>	<u> </u>	Other: <u> </u>	<u> </u>

Short-Term Rental Accommodations

Section 5. Funding Invoice

Please attach an invoice for the total amount of funding you are seeking for up to the amount approved in the funding agreement (RNP X \$12.00)

1. Addressed to Pasco County Board of County Commissioners
2. Organization Name (As specified in agreement)
organization
4. Invoice Number
5. Date of submission
6. Total Funding Amount

Submitted by:
 Title:
 Signature:
 Date:



REPRINT

Purchase Order

Munis: munprod Version: 2019.1.22.2081

Fiscal Year 2022

Page: 1 of 1

Date: 09/01/2022 Time: 12:09

User: croberts

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 22001902-000

Vendor

TOURNAMENT OF CHAMPIONS INC
205 EAST CARRILLO ST STE 218
SANTA BARBARA, CA 93101
Email: ASHLEIGH.PICCI@THETOC.ORG

Bill To

Pasco County Board of County Commissioners
38053 Live Oak Avenue
Dade City, FL 33523-3894
(352) 521-4556
acct.payable@pascoclerk.com

Ship To

FLORIDA'S SPORTS COAST
DESTINATION MANAGEMENT ORG
1938 DUCK SLOUGH BLVD
TRINITY, FL 34655

Table with 4 columns: VENDOR PHONE NUMBER, REQUISITION NUMBER, CONTRACT NUMBER, DELIVERY REFERENCE. Values: 312-375-8388, 3039, CONSUELO SANCHEZ EXT 8129

Table with 5 columns: DATE ORDERED, VENDOR NUMBER, DATE REQUIRED, FREIGHT METHOD/TERMS, DEPARTMENT/LOCATION. Values: 09/01/2022, 9885, Destination Mgmt Organization

NOTES

SERVICES

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

TDC MEETING DATE: 05/18/22
AGENDA MEMO NO: DMO21-0075
CC APPROVAL NO: 08/10/2021

Table with 6 columns: ITEM #, DESCRIPTION / PART #, QTY, UOM, UNIT PRICE, EXTENDED PRICE. Row 1: 1, NOT TO EXCEED 11K BASED ON PRODUCTION OF ROOM NIGHTS IN HOTELS LOCATED WITHIN PASCO COUNTY AT A RATE OF \$12.00 PER ACTUAL ROOM NIGHT FOR THE NIKE TOURNAMENT OF CHAMP 09/02-09/04 2022, 1.0, EACH, \$11,000.00, \$11,000.00. Includes GL Account: 2113-32500-552000-582001-00000-00 00-000000-000-0000 \$11,000.00

PROJECT SUMMARY

By: [Signature]
Authorized Signature

VENDOR COPY

PO Total \$11,000.00



**SPORTS EVENT FUNDING PROGRAM
POST EVENT REPORT**

Event Name: Tournament of Champions
 Event Dates: 9-2-9-3
 Organization: Tournament of Champions

Section 1. Hotel Impact

No. of Room Nights in Pasco (RNP): 465 No. of Room Nights Out of Pasco: 164
 Total No. of Room Nights: _____ Average Daily Rate (ADR): \$ _____
 RNP X ADR = \$ _____ Total Accommodations Impact (TAI) \$ _____
 TAI X 5% = \$ _____ Total Funding (RNP X \$12.00) = \$ 11,000

Section 2. Local Economic Impact

No. of Local Teams: 8
 No. of In-State Overnight Teams: 17
 No. of Out of the State Teams: 49
 Total No. of Teams: 74
 Average No. of Players per Team: 15
 Average No. of Coaches per team: 3
 Average No. of Adult Spectators per Participant: 1.5
 Average No. of Youth Spectators per Participant: 0.5
 Projected No. of Room Nights: 1000

Section 3. Marketing Summary

Please explain how Florida's Sports Coast was promoted on event advertisements, website or social media. Attach copy of ads.
Logo on website, media guide, & social media.

Section 4. Hotel

Include No. of Room Nights generated in hotels below. Please attach Pick-Up Report or Survey Summary

Fairfield Inn Suites Wesley Chapel	<u>21</u>	Hilton Garden Inn Wesley Chapel	<u>55</u>
Saddlebrook Resort & Spa	<u>756</u>	Holiday Inn Express Wesley Chapel	
Hampton Inn Wesley Chapel	<u>28</u>	Hyatt Place Wesley Chapel	
Sleep Inn Wesley Chapel		Roadway Inn Wesley Chapel	
Hilton Garden Inn Suncoast		Residence Inn Suncoast	<u>25</u>
Hampton Inn Odessa		Holiday Inn Express Trinity	<u>25</u>
Other: _____		Other: <u>Spring Hill</u>	<u>52</u>
Other: _____		Other: _____	
Short-Term Rental Accommodations			

Section 5. Funding Invoice

Please attach an invoice for the total amount of funding you are seeking for up to the amount approved in the funding agreement (RNP X \$12.00)

- Addressed to Pasco County Board of County Commissioners
- Organization Name (As specified in agreement)
organization
- Invoice Number
- Date of submission
- Total Funding Amount

Submitted by: _____
 Title: _____
 Signature: _____
 Date: _____



REPRINT

Purchase Order

Munis: munprod Version: 2019.1.22.2061

Fiscal Year 2022

Page: 1 of 1

Date: 08/31/2022 Time: 13:08

User: croberts

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 22001890-000

Vendor

FLORIDA SPORTS FOUNDATION INC
101 N MONROE ST
STE 1000
TALLAHASSEE, FL 32301
Email: COWEN@FLASPORTS.COM

Bill To

Pasco County Board of County Commissioners
38053 Live Oak Avenue
Dade City, FL 33523-3894
(352) 521-4556
accts.payable@pascoclerk.com

Ship To

FLORIDA'S SPORTS COAST
DESTINATION MANAGEMENT ORG
1938 DUCK SLOUGH BLVD
TRINITY, FL 34655

Table with 4 columns: VENDOR PHONE NUMBER, REQUISITION NUMBER, CONTRACT NUMBER, DELIVERY REFERENCE. Values: 850-922-8805, 2862, CONSUELO SANCHEZ EXT 8129

Table with 5 columns: DATE ORDERED, VENDOR NUMBER, DATE REQUIRED, FREIGHT METHOD/TERMS, DEPARTMENT/LOCATION. Values: 08/31/2022, 3832, Destination Mgmt Organization

NOTES

2022 FLORIDA SENIOR GAMES
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading
TDC MEETING DATE: 04/20/2022
AGENDA MEMO NO: DMO21-0075
BCC APPROVAL DATE: 08/10/2021

Table with 6 columns: ITEM #, DESCRIPTION / PART #, QTY, UOM, UNIT PRICE, EXTENDED PRICE. Row 1: 1, PO IS FOR THE 2022 EVENT SCHEDULE DATE 12/3/2022-12/11/2022par NOT TO EXCEED \$38000.00, 1.0, EACH, \$38,000.00, \$38,000.00

PROJECT SUMMARY

By: [Signature]
Authorized Signature

VENDOR COPY

PO Total \$38,000.00



**SPORTS EVENT FUNDING PROGRAM
POST EVENT REPORT**

Event Name: Florida Senior Games
 Event Dates: December 3-11, 2022
 Organization: Florida Senior Games

Section 1. Hotel Impact

No. of Room Nights in Pasco (RNP):	<u>282</u>	No. of Room Nights Out of Pasco:	<u>70</u>
Total No. of Room Nights:	<u>322</u>	Average Daily Rate (ADR):	\$ <u>175</u>
RNP X ADR = \$	<u>44,100</u>	Total Accomodations Impact (TAI) \$	<u> </u>
TAI X 5% = \$	<u> </u>	Total Funding (RNP X \$12.00) = \$	<u> </u>

Section 2. Local Economic Impact

No. of Local Teams: _____
 No. of In State Overnight Teams: _____
 No. of Out of the State Teams: _____
 Total No. of Teams: _____
 Average No. of Players per Team: _____
 Average No. of Coaches per team: _____
 Average No. of Adult Spectators per Participant: _____
 Average No. of Youth Spectators per Participant: _____
 Projected No. of Room Nights: _____

Section 3. Marketing Summary

Please explain how Florida's Sports Coast was promoted on event advertisements, website or social media. Attach copy of ads.

See Attached Files

Section 4. Hotel

Include No. of Room Nights generated in hotels below. Please attach Pick-Up Report or Survey Summary

Fairfield Inn Suices Wesley Chapel	_____	Hilton Garden Inn Wesley Chapel	_____
Saddlebrook Resort & Spa	_____	Holiday Inn Express Wesley Chapel	_____
Hampton Inn Wesley Chapel	_____	Hyatt Place Wesley Chapel	_____
Sleep Inn Wesley Chapel	_____	Roadway Inn Wesley Chapel	_____
Hilton Garden Inn Suncoast	_____	Residence Inn Suncoast	_____
Hampton Inn Orla	_____	Holiday Inn Express Titusville	_____
Other: _____	_____	Other: _____	_____
Other: _____	_____	Other: _____	_____

Short Term Rental Accommodations _____

Section 5. Funding Invoice

Please attach an invoice for the total amount of funding you are seeking for up to the amount approved in the funding agreement (RNP X \$17.00)

1. Addressed to Pasco County, Board of County Commissioners
2. Organization Name (As specified in agreement)
3. Organization
4. Invoice Number
5. Date of submission
6. Total Funding Amount

Submitted by: Orethious Hill
 Title: Director of Amateur Sports
 Signature: *Orethious Hill*
 Date: 1/24/2023



REPRINT

Purchase Order

Munis: munprod Version: 2019.1.22.2095

Fiscal Year 2022

Page: 1 of 1

Date: 09/08/2022 Time: 15:09

User: croberts

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS. Purchase Order # 22001923-000

Vendor NSA WEST LLC 2220 MARGARET WAY DUNEDIN, FL 34698 Email: BASEBALL1970@HOTMAIL.COM

Bill To Pasco County Board of County Commissioners 38053 Live Oak Avenue Dade City, FL 33523-3894 (352) 521-4556 accts.payable@pascoclerk.com

Ship To FLORIDA'S SPORTS COAST DESTINATION MANAGEMENT ORG 1938 DUCK SLOUGH BLVD TRINITY, FL 34655

Table with 4 columns: VENDOR PHONE NUMBER, REQUISITION NUMBER, CONTRACT NUMBER, DELIVERY REFERENCE. Values: 727-409-9683, 3056, CONSUELO SANCHEZ EXT 8129

Table with 5 columns: DATE ORDERED, VENDOR NUMBER, DATE REQUIRED, FREIGHT METHOD TERMS, DEPARTMENT LOCATION. Values: 09/08/2022, 10817, Destination Mgmt Organization

NOTES

SERVICE The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading TDC MEETING: 08/17/2022 AGENDA MEMO NO: DMO21-0075 BCC APPROVAL DATE: 08/10/21 & 08/09/22

Table with 6 columns: ITEM #, DESCRIPTION / PART #, QTY, UOM, UNIT PRICE, EXTENDED PRICE. Contains 2 items for disbursements totaling \$5,400.00.

PROJECT SUMMARY

By: [Signature] Authorized Signature

VENDOR COPY

PO Total \$5,400.00



DGRAM

Event Name: Batterball Turkey Fest
 Event Dates: 11/19&20/2022
 Organization: NSA West LLC

Section 1. Hotel Impact

No. of Room Nights in Pasco (RNP):	<u>252</u>	No. of Room Nights Out of Pasco:	<u>0</u>
Total No. of Room Nights:	<u>252</u>	Average Daily Rate (ADR):	\$ <u> </u>
RNP X ADR = \$	<u> </u>	Total Accomodations Impact (TAI) \$	<u> </u>
TAI X 5% = \$	<u> </u>	Total Funding (RNP X \$12.00) = \$	<u> </u>

Section 2. Local Economic Impact

No. of Local Teams:	<u>18</u>
No. of In-State Overnight Teams:	<u>9</u>
No. of Out of the State Teams:	<u>1</u>
Total No. of Teams:	<u>28</u>
Average No. of Players per Team:	<u>17</u>
Average No. of Coaches per team:	<u>4</u>
Average No. of Adult Spectators per Participant:	<u>2</u>
Average No. of Youth Spectators per Participant:	<u>1</u>
Projected No. of Room Nights:	<u>200</u>

Section 3. Marketing Summary

Please explain how Florida's Sports Coast was promoted on event advertisements, website or social media. Attach copy of ads.

Email Campaign and Website

Section 4. Hotel

Include No. of Room Nights generated in hotels below. Please attach Pick-Up Report or Survey Summary

Fairfield Inn Suites Wesley Chapel	<u>29</u>	Hilton Garden Inn Wesley Chapel	<u>20</u>
Saddlebrook Resort & Spa	<u>0</u>	Holiday Inn Express Wesley Chapel	<u>22</u>
Hampton Inn Wesley Chapel	<u>17</u>	Hyatt Place Wesley Chapel	<u>19</u>
Sleep Inn Wesley Chapel	<u>13</u>	Roadway Inn Wesley Chapel	<u>8</u>
Hilton Garden Inn Suncoast	<u>15</u>	Residence Inn Suncoast	<u>20</u>
Hampton Inn Odessa	<u>25</u>	Holiday Inn Express Trinity	<u>19</u>
Other: <u>Res. Inn W.C.</u>	<u>20</u>	Other: <u>SpringHill Suites</u>	<u>26</u>
Other: <u> </u>	<u> </u>	Other: <u> </u>	<u> </u>

Short-Term Rental Accommodations

Section 5. Funding Invoice

Please attach an invoice for the total amount of funding you are seeking for up to the amount approved in the funding agreement (RNP X \$12.00)

1. Addressed to Pasco County Board of County Commissioners
2. Organization Name (As specified in agreement)
organization
4. Invoice Number
5. Date of submission
6. Total Funding Amount

Submitted by:
 Title:
 Signature:
 Date:



**SPORTS EVENT FUNDING PROGRAM
POST EVENT REPORT**

Event Name: NSA AUTUMN AT STARKEY RANCH
 Event Dates: 9/24 & 9/25, 2022
 Organization: NSA WEST LLC

Section 1. Hotel Impact

No. of Room Nights in Pasco (RNP):	<u>246</u>	No. of Room Nights Out of Pasco:	<u>0</u>
Total No. of Room Nights:	<u>246</u>	Average Daily Rate (ADR):	\$ <u> </u>
RNP X ADR = \$	<u> </u>	Total Accommodations Impact (TAI) \$	<u> </u>
TAI X 5% = \$	<u> </u>	Total Funding (RNP X \$12.00) = \$	<u> </u>

Section 2. Local Economic Impact

No. of Local Teams:	<u>15</u>
No. of In-State Overnight Teams:	<u>10</u>
No. of Out of the State Teams:	<u>0</u>
Total No. of Teams:	<u>25</u>
Average No. of Players per Team:	<u>17</u>
Average No. of Coaches per team:	<u>4</u>
Average No. of Adult Spectators per Participant:	<u>2</u>
Average No. of Youth Spectators per Participant:	<u>1</u>
Projected No. of Room Nights:	<u>200</u>

Section 3. Marketing Summary

Please explain how Florida's Sports Coast was promoted on event advertisements, website or social media. Attach copy of ads

EMAIL CAMPAIGN AND WEBSITE

Section 4. Hotel

Include No. of Room Nights generated in hotels below. Please attach Pick-Up Report or Survey Summary

Fairfield Inn Suites Wesley Chapel	<u>28</u>	Hilton Garden Inn Wesley Chapel	<u>24</u>
Saddlebrook Resort & Spa	<u>2</u>	Holiday Inn Express Wesley Chapel	<u>21</u>
Hampton Inn Wesley Chapel	<u>12</u>	Hyatt Place Wesley Chapel	<u>18</u>
Sleep Inn Wesley Chapel	<u>11</u>	Roadway Inn Wesley Chapel	<u>7</u>
Hilton Garden Inn Suncoast	<u>14</u>	Residence Inn Suncoast	<u>15</u>
Hampton Inn Odessa	<u>24</u>	Holiday Inn Express Trinity	<u>21</u>
Other: <u>SPRING HILL</u>	<u>27</u>	Other: <u> </u>	<u> </u>
Other: <u>RES. INN W,C</u>	<u>22</u>	Other: <u> </u>	<u> </u>

Short-Term Rental Accommodations

Section 5. Funding Invoice

Please attach an invoice for the total amount of funding you are seeking for up to the amount approved in the funding agreement (RNP X \$12.00)

- Addressed to Pasco County Board of County Commissioners
- Organization Name (As specified in agreement)
organization
- Invoice Number
- Date of submission
- Total Funding Amount

Submitted by:
 Title:
 Signature:
 Date:

Receipt



Invoice number 136ADE25-0001
Receipt number 2163-5995
Date paid September 23, 2022
Payment method Visa - 9782

Huddle Up Group
3920 East Thomas Road
#97416
Phoenix, Arizona 85060
United States
+1 816-522-5567
eric@huddleupgroup.com

Bill to
Florida's Sports Coast
cbsanchez@flsportscoast.com

\$3,000.00 paid on September 23, 2022

Thanks for your business! Please remit payment to:
Huddle Up Group
3920 E. Thomas Road
#97416
Phoenix, AZ 85060

Description	Qty	Unit price	Amount
Sports Tourism Index All Access Subscription	1	\$3,000.00	\$3,000.00
	Subtotal		\$3,000.00
Sports sponsorship promotions	Total		\$3,000.00
	Amount paid		\$3,000.00

Auto Pay Per email Consuelo Sanchez

*ACCT
2113-32500-552000-
582001*

OK TO PAY PER EMAIL BELOW FROM CONSUELO SANCHEZ
SPORTS SPONSORSHIP FOR COLOMBIA RUGBY
\$1,198.69 AND \$11.99 INTERNATIONAL FEE
ACCT #2113-32500-552000-582001

CREDITBANCO
23/09/2022 11:37:28

COD: Payu
TERM:
VISA CR CUOTAS: 1
****9782 REF: 2161622883
RECIBO: AUT:

COD. DE RTA.: 00 - Aprobada

COMESA NETA: \$ 1,198,69
IVA: \$ 11,99
TOTAL: \$ 5,250,000

VENTA DEL PRESENCIAL.

PAGARÉ INCONDICIONALMENTE Y A LA
ORDEN DEL ACREDOR, EL VALOR TOTAL DE
ESTE PAGARÉ JUNTO CON LOS INTERESES Y
LAS TASAS MÁXIMAS PERMITIDAS POR LA
LEY.

\$ 1,198.69 USD
\$ 11.99 Int fee

FEDERACION COLOMBIANA
DEPORTIVA DE RUGBY EN SILLA
DE RUEDAS

Dirección: Carrera 40B # 10 85 Sur Bogotá
Celulares: 3123211939 / 3212689850
Email: quedrugbycolombia@gmail.com

NIT 901558620-0
Régimen Responsable del impuesto sobre las ventas -IVA
Resolución DIAN N° 18764033316055
Fecha 10/08/2022 - 10/08/2023
Autorización de Facturación Electrónica del FC1 al
FC10000

Departamento	Fecha		
FLORIDA	21	09	2022

FACTURA DE VENTA

N° FC11

Cliente: PASCO COUNTY BOARD OF COUNTY COMMISSIONERS	NIT de otro país: 59-6000793	Fecha de firmado: 21/09/2022 11:11:42
Dirección: 38053 Live Oak Avenue Dade City Florida 33523	Departamento: FLORIDA	Teléfono: 1234567
Email: cbsanchez@flsportcoast.com	Tipo negociación: Contado	Medio de pago: Transferencia Débito
Vencimiento: Septiembre 21 del 2022	Hora emisión: 11:11:40	Moneda: COP Colombia, Pesos
Fecha de pago: 21/09/2022		
Total de Líneas: 1		

#	CÓDIGO	CANT	DESCRIPCIÓN	UNIDAD MEDIDA	VR UNIT.	TOTAL
1	S017	1,00	Patrocinio Selección Colombia de Rugby en Silla de Ruedas durante 1 año. Colombia Wheelchair Rugby National Team 1 year FSC Sponsorship - Starting September 2022. PAGO 4 (CUATRO)	WSD	\$4.411.765,00	\$4.411.765,00

SON: (CINCO MILLONES DOSCIENTOS CINCUENTA MIL PESOS)
CUFE: 50ca1feec1c91530ea3cd9955c444aa9fe0de8ba7003b29e38b72e1e54e44d79ed6815ee9bab34ebbaf94e6a42c12c04

SUBTOTAL:	\$4.411.765,00
IVA	\$838.235,00
TOTAL:	\$5.250.000,00

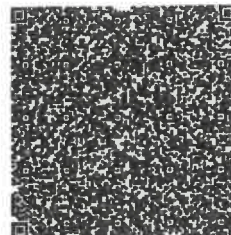
NOTAS:

IMPUESTO	BASE	TARIFA	IMPORTE
IMPUESTOS			
01 IVA	\$4.411.765,00	19,00%	\$838.235,00

Firma Digital: ATzKcvcVDW6SEMAJL8q8V3vA34LKVCZhb4qEVkE77L8zmvT8rnf0mdAVcLvG w3DSaZnX5ZltVvYL92vNHMz287u5X4AESobVXUJC28jrdnN+
D+Hh9UbtGH0yH KC2FY0b8dTL7P/Ry0p8ZQ7GnVg+QIVMVOET4NEjPCaT8gJ8bzR8PRY83ctNu1 gV6qDVhjkoeG94AV9C3paHvneSQLbDK
JDRY3LaDeuPKMjWNBDBGmgpYSH18Y bVpG15RrnfzvAE8QKZDmwmAVvxyFuu6Gz2NzYMGZHUzR3aPDKbokmwAEwV07De A+8J7cjInqM+A6unWj
oA==

Esta factura es un título valor de acuerdo al art. 774 del C.C. y una vez aceptada declara haber recibido los bienes y servicios a satisfacción.

Representación Gráfica de la Factura de Venta Electrónica.



OK to pay per email from Consuelo Sanchez below
Colombia Rugby Sports Sponsorship
\$1,198.69 and \$11.99 international fee - payment 1 of 4

Acct 2113-32500-552000-582001

CREDITBANCO
23/09/2020 11:35:42

COD: PAYO
TERMO:
VISA OR MASTAS: 1
****9782 REF: 2113325000
RECTRO: AUT:

COD. DE RTA.: 00 - Aprobada

COMPRA NETA:	\$ 5,250,000
IVA:	\$ 0
TOTAL:	\$ 5,250,000

VENTA NO EMPRESARIAL

PAGARE INCONDICIONALMENTE Y A LA
ORDEN DEL ACREEDOR, EL VALOR TOTAL DE
ES EL PAGARE JUNTO CON LOS INTERESES A
LAS TASAS MÁXIMAS PERMITIDAS POR LA
L.E.

USD
\$1,198.69
Int fee
\$11.99

OK TO PAY PER EMAIL FROM CONSUELO SANCHEZ BELOW
SPORTS SPONSORSHIP OF COLOMBIA RUBY
\$1,198.69 PLUS \$11.99 INTERNATIONAL FEE

CREDITBANCO
23/09/2012 11:36:34

COD: PayU
TERMO:
VISA CR CLOTAS: 1
****9782 REF: 2161621375
RECIBO: AUT:

COD. DE RTA.: 00 - Aprobada

COMPRA NETA: \$ 5,156,206
IVA: \$ 0
TOTAL: \$ 5,250,000

VENTA NO PRESENCIAL

PAGAR INCONDICIONALMENTE Y A LA
ORDEN DEL ACREDOR, EL VALOR TOTAL DE
ESTE PAGAR JUNTO CON LOS INTERESES A
LAS TASAS MÁXIMAS PERMITIDAS POR LA
LEY.

USD \$1,198.69
Afee \$11.99

FEDERACION COLOMBIANA
DEPORTIVA DE RUGBY EN SILLA
DE RUEDAS

Dirección: Carrera 40B # 10 85 Sur Bogotá
Celulares: 3123211939 / 3212688550
Email: quedrugbycolombia@gmail.com

NIT 901558620-0
Régimen Responsable del impuesto sobre las ventas -IVA
Resolución DIAN N° 1876403316055
Fecha 10/08/2022 - 10/08/2023
Autorización de Facturación Electrónica del FC1 al
FC10000

Departamento	Fecha		
FLORIDA	21	09	2022

FACTURA DE ELECTRONICA
DE VENTA

N° FCV

Cliente: PASCO COUNTY BOARD OF COUNTY COMMISSIONERS	NIT de otro país: 59-6000793	Fecha de firmado: 21/09/2022 11:02:27
Dirección: 38053 Live Oak Avenue Dade City Florida 33523	Departamento: FLORIDA	Teléfono: 1234567
Email: cbsanchez@fsportcoast.com	Tipo negociación: Contado	Medio de pago: Transferencia Débito
Vencimiento: Septiembre 21 del 2022	Hora emisión: 11:02:25	Moneda: COP Colombia, Pesos
Fecha de pago: 21/09/2022		
Total de Líneas: 1		

#	CÓDIGO	CANT	DESCRIPCIÓN	UNIDAD MEDIDA	VR UNIT.	TOTAL
1	S017	1,00	Patrocinio Selección Colombia de Rugby en Silla de Ruedas durante 1 año. Colombia Wheelchair Rugby National Team 1 year FSC Sponsorship - Starting September 2022. PAGO 1 (UNO)	WSD	\$4.411.765,00	\$4.411.765,00

SON: (CINCO MILLONES DOSCIENTOS CINCUENTA MIL PESOS)	SUBTOTAL:	\$4.411.765,00
CUFE: 44694b3bdc2f4325ecc8e24b5a197d2d457a701a0ccae7ba12f735424507d63233affb6c487fe0476edc2d734db8c98e	IVA	\$838.235,00
NOTAS:	TOTAL:	\$5.250.000,00

IMPUESTO	BASE	TARIFA	IMPORTE
IMPUESTOS			
01 IVA	\$4.411.765,00	19,00%	\$838.235,00

Sponsorship

*QR to Pay USD \$ 1198.69
Per email Int fee \$ 11.99
Consuelo Sanchez*

USD - International fee

\$1,198.69 & \$11.99 INTERNATIONAL FEE

ACCT 2113-32500-552000-582001

Firma Digital: TggifUyTAbdYGVWuH5RnkWc+nL0hDB8A4s2IOZwgMKaEGipmVUQUAnmc
RhsDsXGLk4Bj2pZ+nrGwMHQVatRHwJERTU2NWJTr10czRf
BodKwHck8hqlLligrOBAE+4wgHDSYZwKJbb+nsDYB187+r9Oz42A0ejesk81SappRSGuhw2Uq 3x31WQeeCKUv4lovxH2ngRk0s3vOrz8
QP+H4SRU5aIA1MXGfQzlllGc+nEP1QssZICe4yVHTfAcRSQQeZQPvJbRuf5F2buBFCFgJwJdWwH2HhD7nWa kyquIDMvApmTIBYw7IAX
Fw==

Esta factura es un título valor de acuerdo al art. 774 del C.C. y una vez aceptada declara haber recibido los bienes y servicios a satisfacción.

Representación Gráfica de la Factura de Venta Electrónica.





REPRINT
 Munis: munprod Version: 2018.1.29.0 Fiscal Year 2022
 Date: 10/05/2021 Time: 12:10
 User: kimmiller

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKAGES AND SHIPPING PAPERS.

Purchase Order # **22000057-000**

Vendor

GREATER ZEPHYRHILLS
 CHAMBER OF COMMERCE
 38550 5TH AVE
 ZEPHYRHILLS, FL 33542
 Email:
 DIRECTOR@ZEPHRHILLSCHAMBER.ORG

Bill To

Pasco County Board of County Commissioners
 38053 Live Oak Avenue
 Dade City, FL 33523-3894
 (352) 521-4556
 accts.payable@pascoclerk.com

Ship To

FLORIDA'S SPORTS COAST
 DESTINATION MANAGEMENT ORG
 1938 DUCK SLOUGH BLVD
 TRINITY, FL 34655

VENDOR PHONE NUMBER	REQUISITION NUMBER	CONTRACT NUMBER	DELIVERY REFERENCE
	279		CONSUELO SANCHEZ EXT 8129

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
10/05/2021	8210			DESTINATION MGMT ORG

NOTES

SERVICES

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading
 AGENDA MEMO DMO21-0075
 BCC APPROVAL DATE 8/10/21

ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	MARKETING SPONSORSHIP - PIGZ IN Z'HILLS BBQ AND BLUES FEST GL Account: 21135044 - 588202	1.0	EACH	\$5,000.000	\$5,000.00

PROJECT SUMMARY

By: Stacey Ziegler
 Authorized Signature

VENDOR COPY

PO Total **\$5,000.00**



REPRINT
 Munis: munprod Version: 2018.1.29.0 Fiscal Year 2022
 Date: 10/04/2021 Time: 16:10
 User: sziegler

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKAGES AND SHIPPING PAPERS.

Purchase Order # **22000045-000**

Vendor

GREATER DADE CITY CHAMBER
 OF COMMERCE
 14112 8TH ST
 DADE CITY, FL 33525

Bill To

Pasco County Board of County Commissioners
 38053 Live Oak Avenue
 Dade City, FL 33523-3894
 (352) 521-4556
 accls.payable@pscoclerk.com

Ship To

FLORIDA'S SPORTS COAST
 DESTINATION MANAGEMENT ORG
 1938 DUCK SLOUGH BLVD
 TRINITY, FL 34655

VENDOR PHONE NUMBER	REQUISITION NUMBER	CONTRACT NUMBER	DELIVERY REFERENCE
	284		CONSUELO SANCHEZ EXT 8129

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
10/04/2021	4337			DESTINATION MGMT ORG

NOTES

SERVICES

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading
 AGENDA MEMO SMO2021-0074
 BCC APPROVAL DATE 8/10/21

ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	KUMQUAT FESTIVAL 2022 GL Account: 21135044 - 588202	1.0	EACH	\$5,000.000	\$5,000.00

PROJECT SUMMARY

Return FUNDS \$ 3,760.51
 ACTUAL FUNDS USED \$ 1,239.49

By: Harry Ziegler
 Authorized Signature

VENDOR COPY

PO Total \$5,000.00



REPRINT

Purchase Order

Munis: munprod Version: 2018.1.29.0

Fiscal Year 2022

Page: 1 of: 1

Date: 10/07/2021 Time: 13:10

User: kimmiller

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 22000193-000

Vendor

CHASCO FIESTA INC
5443 MAIN STREET
NEW PORT RICHEY, FL 34652

Bill To

Pasco County Board of County Commissioners
38053 Live Oak Avenue
Dade City, FL 33523-3894
(352) 521-4556
accts.payable@pascoclerk.com

Ship To

FLORIDA'S SPORTS COAST
DESTINATION MANAGEMENT ORG
1938 DUCK SLOUGH BLVD
TRINITY, FL 34655

Table with 4 columns: VENDOR PHONE NUMBER, REQUISITION NUMBER (285), CONTRACT NUMBER, DELIVERY REFERENCE (CONSUELO SANCHEZ EXT 8129)

Table with 5 columns: DATE ORDERED (10/07/2021), VENDOR NUMBER (3874), DATE REQUIRED, FREIGHT METHOD/TERMS, DEPARTMENT/LOCATION (DESTINATION MGMT ORG)

NOTES

SERVICES

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading
AGENDA MEMO DMO21-0075
BCC APPROVAL DATE 8/10/21

Table with 7 columns: ITEM # (1), DESCRIPTION / PART # (CHASCO FIESTA), QTY (1.0), UOM (EACH), UNIT PRICE (\$5,000.00), EXTENDED PRICE (\$5,000.00), GL Account: 21135044 - 588202

PROJECT SUMMARY

By: Stacy Ziegler
Authorized Signature

VENDOR COPY

PO Total \$5,000.00



REPRINT
 Munis: munprod Version: 2018.1.29.0
 Date: 10/07/2021 Time: 13:10
 User: kimmiller

Fiscal Year 2022

Page: 1 of: 1

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKAGES AND SHIPPING PAPERS.

Purchase Order # **22000197-000**

Vendor
 FARRELL CARES INC
 6835 COMMERCE AVE
 PORT RICHEY, FL 34668
 Email:
 JESSICA@GOTEAMFARRELL.COM

Bill To
 Pasco County Board of County Commissioners
 38053 Live Oak Avenue
 Dade City, FL 33523-3894
 (352) 521-4556
 accts.payable@pascoclerk.com

Ship To
 FLORIDA'S SPORTS COAST
 DESTINATION MANAGEMENT ORG
 1938 DUCK SLOUGH BLVD
 TRINITY, FL 34655

VENDOR PHONE NUMBER	REQUISITION NUMBER	CONTRACT NUMBER	DELIVERY REFERENCE
	375		CONSUELO SANCHEZ EXT 8129

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
10/07/2021	9551			DESTINATION MGMT ORG

NOTES

SERVICES
 The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading
 TDC MEETING 8/18/21
 AGENDA MEMO DMO21-0075
 AA APPROVAL 8/10/21

ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	COTEE RIVER BIKE FESTIVAL GL Account: 21135044 - 588202	1.0	EACH	\$5,000.000	\$5,000.00

PROJECT SUMMARY

By: Harry Ziegler
 Authorized Signature

VENDOR COPY

PO Total **\$5,000.00**

AMERICAN FOOTGOLF LEAGUE

3067 E. CHEVY CHASE DR.
GLENDALE
CA, 91206
7605010100

06/02/2022 - 13:52 PDT

	Sale	
Total		\$3,299.00
Visa		...9782
Name on Card		Consuelo Sanchez
Auth Code		045609
Trans ID		MQ0096346859
Merchant No		...7338

Thank you for your business!

Customer copy

CR TO Pay

Consuelo Sanchez EMAIL

2113-32500-552000-582007



ANNUAL TOURISM BANQUET

Join us for our annual tourism banquet as we celebrate the amazing accomplishments we've achieved as a destination this past year.

May 5th, 2022 | 5 p.m.-8 p.m.

**Hyatt Place Tampa Wesley Chapel
26000 Sierra Center Blvd, Lutz, FL 33559**

5 p.m.-6 p.m. registration and networking
6 p.m.-8 p.m. Dinner & Main Event

\$75 per person

\$125 VIP Meet & Greet with Titus O'Neil

**\$600 for sponsored table of 8 includes two (2)
VIP Meet & Greet Tickets**

***Featuring special guest and keynote speaker,
Thaddeus Bullard, a.k.a WWE Global Ambassador
Titus O'Neil***

Cocktail Attire

Account #
2113-32500-552000-548000
\$89.69

From: [Kolby L. Kucyk](#)
To: [Shelly Bandy](#)
Subject: FW: Payment Received - Invoice # 784880
Date: Tuesday, April 26, 2022 8:42:49 AM
Attachments: [784880KF.pdf](#)

Okay to pay EDCO for new award for Legacy Award winner for tourism banquet.

Kolby Kucyk Gayson, APR

Communications Manager

C 727-514-1675

O 727-847-8129

kkucyk@flsportscoast.com

From: sales@edco.com <sales@edco.com>
Sent: Tuesday, April 26, 2022 8:42 AM
To: Kolby L. Kucyk <kkucyk@flsportscoast.com>
Subject: Payment Received - Invoice # 784880

Payment for order: 784880 has been processed

Here is your official receipt

===== TRANSACTION RECORD =====
TROPHIES BY EDCO INC
3702 DAVIE BLVD
FORT LAUDERDALE, FL 33312
United States
WWW.EDCO.COM
TYPE: Purchase
ACCT: Visa \$ 89.69 USD
CARDHOLDER NAME : Kolby Gayson
CARD NUMBER : #####6283
DATE/TIME : 26 Apr 22 08:41:50
REFERENCE # : 001 0583361 T
AUTHOR. # : 066309
TRANS. REF. : 784880

Approved - Thank You 100

Please retain this copy for your records.

Cardholder will pay above amount to
card issuer pursuant to cardholder
agreement.
=====

INVOICE

**HAWKSBILL
COMMUNICATIONS LLC**
28493 COZY CREEK DRIVE
Wesley Chapel, FL 33543

kevin@hawkskillcommunications.com
+1 8133954043
www.hawkskillcommunications.com



Florida's Sports Coast

Bill to

Florida's Sports Coast
1938 Duck Slough Blvd
Odessa, FL 34655

Invoice details

Invoice no. : 050522
Invoice date : 05/05/2022
Due date : 06/04/2022

Product or service	Amount
1. Services	\$4,000.00
\$100/minute for 40 minutes of scripted material for 2022 Tourism Banquet	
Total	\$4,000.00

Ways to pay



Note to customer

Thanks for the opportunity to work with Florida's Sports Coast on another great event!



Payment receipt

You paid \$750.00

to Steven Martine Photography Inc. on May 6, 2022

Invoice no.	2257
Invoice amount	\$750.00
Total	\$750.00

Payment method	VISA****6283
Authorization ID	MU0080591076

Thank you



Steven Martine Photography Inc.

(772)263-6814

www.StevenMartine.com | steven@stevenmartine.com
1232 SE Fleming Way, Stuart, FL 34997

*EMAIL
Approval
Page 3
Kelby K. Gayson*

2113-32500-552000-548000

*Photographer for Tourism
Burguet*

5/5/22

connect.intuit.com





REPRINT

Purchase Order

Munis: munprod Version: 2018.1.29.0

Fiscal Year 2022

Page: 1 of: 1

Date: 01/13/2022 Time: 17:01

User: kimmiller

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 22000927-000

Vendor
IMPACT WESLEY CHAPEL LLC
26000 SIERRA CENTER BLVD
LUTZ, FL 33559
Email:
DARIA.LEFFEL@HYATT.COM

Bill To
Pasco County Board of County Commissioners
38053 Live Oak Avenue
Dade City, FL 33523-3894
(352) 521-4556
accts.payable@pascoclerk.com

Ship To
FLORIDA'S SPORTS COAST
DESTINATION MANAGEMENT ORG
1938 DUCK SLOUGH BLVD
TRINITY, FL 34655

Table with 4 columns: VENDOR PHONE NUMBER, REQUISITION NUMBER, CONTRACT NUMBER, DELIVERY REFERENCE. Values: 1400, CONSUELO SANCHEZ EXT 8129

Table with 5 columns: DATE ORDERED, VENDOR NUMBER, DATE REQUIRED, FREIGHT METHOD/TERMS, DEPARTMENT/LOCATION. Values: 01/13/2022, 10496, Destination Mgmt Organization

NOTES

SERVICE
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading
AGENDA MEMO NO: DMO21-0075
BCC APPROVAL DATE: 8/10/2021

Table with 7 columns: ITEM #, DESCRIPTION / PART #, QTY, UOM, UNIT PRICE, EXTENDED PRICE. Rows for DEPOSIT FOR VENUE FOR DMO ANNUAL BANQUET and BALANCE DUE BASED ON THE NUMBER OF PEOPLE NOT TO EXCEED 300 PLUS THE 22% CHARGE NTE \$15,520.

PROJECT SUMMARY

By: [Signature]
Authorized Signature

VENDOR COPY

PO Total \$19,520.00

Shelly Bandy

From: service@paypal.com
Sent: Monday, March 14, 2022 4:07 PM
To: Shelly Bandy
Subject: You sent a \$140.00 USD payment

*Account
2113-32500-
552000-548000*

Hello, Shelly Bandy

*OK to Pay
Shelly Bandy
Shelly Bandy
3/14/22*



**You sent \$140.00 USD to Charlotte
Violin Music**

[Transaction Details](#)

Transaction ID: 1T932482UG297074R

March 14, 2022

Money sent

\$140.00 USD

Paid with:

VISA x-5165

\$140.00 USD

This transaction will appear on your statement as PYPAL *PRELUDEACAD



REPRINT

Purchase Order

Munis: munprod Version: 2019.1.22.1410

Fiscal Year 2022

Page: 1 of 1

Date: 03/21/2022 Time: 10:03

User: kimmiller

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 22001184-000

Vendor

TWO TOROS LLC
5308 VAN DYKE RD
LUTZ, FL 33558

Bill To

Pasco County Board of County Commissioners
38053 Live Oak Avenue
Dade City, FL 33523-3894
(352) 521-4556
accts.payable@pascoclerk.com

Ship To

FLORIDA'S SPORTS COAST
DESTINATION MANAGEMENT ORG
1938 DUCK SLOUGH BLVD
TRINITY, FL 34655

Table with 4 columns: VENDOR PHONE NUMBER, REQUISITION NUMBER, CONTRACT NUMBER, DELIVERY REFERENCE. Values: 813-766-2813, 1856, [blank], KOLBY KUCYK EXT 8401

Table with 5 columns: DATE ORDERED, VENDOR NUMBER, DATE REQUIRED, FREIGHT METHOD/TERMS, DEPARTMENT/LOCATION. Values: 03/21/2022, 10592, [blank], [blank], Destination Mgmt Organization

NOTES

2022 TOURISM BANQUET GUEST SPEAKER
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading
TDC METTING DATE: NA
AGENDA MEMO NO: DMO21-0075
BCC APPROVAL DATE: 08/10/2021

Table with 7 columns: ITEM #, DESCRIPTION / PART #, QTY, UOM, UNIT PRICE, EXTENDED PRICE. Row 1: 1, GUEST SPEAKER FOR 2022 TOURISM BANQUET TO BE HELD 05/05/2022, 1.0, EACH, \$20,000.00, \$20,000.00

PROJECT SUMMARY

By: [Signature]
Authorized Signature

VENDOR COPY

PO Total \$20,000.00

The UPS Store #4593
3152 Little Rd
Trinity, FL 34655-1864
727-372-7770

Kolby Jay

Terminal....: POS4593C Date.: 4/26/2022
Employee....: 203162 Time.: 12:00 PM
Customer No.: CUD0063737
Cust. Name...: PASCO COUNTY BOARD OF COMMISSIONERS
COPY

ITEM NAME	QTY	PRICE	TOTAL
Print Service Fee			\$2.00
Tax	1 @	\$2.00	\$0.00
Subtotal			\$2.00
Shipping/Other Charges			\$0.00
Total tax			\$0.00
Total			\$2.00
Cards			\$2.00

Items Designated NR are NOT eligible
for Returns, Refunds or Exchanges.

US Postal Rates Are Subject to Surcharge.



View The UPS Store, Inc.'s privacy notice at
<https://www.theupsstore.com/privacy-policy>

UISA *****6283 068922
04/26/2022 12:00 PM
TID 772419180003

Purchase
UISA CREDIT XXXXXXXXXXXX6283
ENTRY METHOD CHIP
CVM SIGN
Invoice 0030006542
Clerk 20316
Response APPROVED
Auth Code 068922

ENV DETAILS
MODE CHIP
AID A000000031010
TUR 0080008000
IAD 06011203A0A012
TSI E800
ARC Z3
Amount USD \$2.00
GAYSON/KOLBY

*** CUSTOMER COPY ***

*OK TO Pay
Kolby & Gayson
4/29/22*

*ALLOT 2113-32500-552000-547000
Set up for Table # for Tourism
Banquet*

The UPS Store #4593
 3152 Little Rd
 Trinity, FL 34655-1864
 727-372-7770

Kolby K

AutoPay

Terminal....: POS4593B Date.: 4/29/2022
 Employee....: 113719 Time.: 11:08 AM
 Customer No.: CU00063737
 Cust. Name...: PASCO COUNTY BOARD OF COMMISSIONERS

KOLBY K GAYSON
4/29/22



View The UPS Store, Inc.'s privacy notice at
<https://www.theupsstore.com/privacy-policy>

ITEM NAME	QTY	PRICE	TOTAL
Poster			\$18.00
Tax	1 @	\$18.00	\$0.00
12x18 Copies			\$4.75
Tax	5 @	\$0.95	\$0.00
Cardstock			\$4.50
Tax	5 @	\$0.90	\$0.00
Print Service Fee			\$2.00
Tax	1 @	\$2.00	\$0.00

Subtotal	\$29.25
Shipping/Other Charges	\$0.00
Total tax	\$0.00
Total	\$29.25
Cards	\$29.25

Items Designated NR are NOT eligible
 for Returns, Refunds or Exchanges.

US Postal Rates Are Subject to Surcharge.

VISA *****6283 070893
 04/29/2022 11:08 AM
 TID 756075840002
 Purchase
 VISA CREDIT XXXXXXXXXXXX6283
 ENTRY METHOD CHIP
 CVN SIGN
 Invoice 0020017247
 Clerk 11371
 Response APPROVED
 Auth Code 070893

EMV DETAILS
 NODE CHIP
 AID A0000000051010
 TUR 0080088000
 IAD 06011203A0A012
 TSI E800
 ARC Z3
 Amount USD \$29.25
 GAYSON/KOLBY

*** CUSTOMER COPY ***

ACCT #

2113-32500-552000
547000

Tourism Banquet

Madden Media Poster for Bar Sponsor
Table #5 1-25

The UPS Store #4593
 3152 Little Rd
 Trinity, FL 34655-1864
 727-372-7770

Terminal....: POS4593A Date.: 5/3/2022
 Employee....: 109172 Time.: 08:47 AM
 Cashier's Name DanC
 Customer No.: CU00063737
 Cust. Name..: PASCO COUNTY BOARD OF COMMISSIONERS



View The UPS Store, Inc.'s privacy notice at
<https://www.theupsstore.com/privacy-policy>

ITEM NAME	QTY	PRICE	TOTAL
Print Service Fee			\$2.00
Tax	1 @	\$2.00	\$0.00
12x18 Copies			\$27.55
Tax	29 @	\$0.95	\$0.00
Cardstock			\$26.10
Tax	29 @	\$0.90	\$0.00
Subtotal			\$55.65
Shipping/Other Charges			\$0.00
Total tax			\$0.00
Total			\$55.65
Cards			\$55.65

VISA *****6289 016212
 05/03/2022 08:47 AM
 TID 756075790001
 Purchase
 VISA CREDIT XXXXXXXXXXXX6289
 ENTRY METHOD CHIP
 CVM SIGN
 Invoice 0010020858
 Clerk 10917
 Response APPROVED
 Auth Code 016212
 EMV DETAILS
 MODE CHIP
 AID A0000000031010
 TVR 0080088000
 IAD 06011203A0A012
 TSI E800
 ARC Z3
 Amount USD \$55.65
 GAYSON/KOLBY

*** CUSTOMER COPY ***

Kolby K Gayson

Items Designated NR are NOT eligible
 for Returns, Refunds or Exchanges.

US Postal Rates Are Subject to Surcharge.

*FOR
 Tourism
 Bandquet
 5/5/22*

*OK TO PAY
 Kolby K Gayson
 5/3/22*

*ACCT 2113-38500-552000
 547000*



SALES ORDER

pcnametag
PO Box 74008370
Chicago, IL 60674
800-233-9767 www.pcnametag.com

OK TO Pay

KOLBY K GAYSON

Kolby K Gayson

Page: 1

Sales Order Number: 12721332
Sales Order Date: 4/22/2022

Sold
To: Experience FL's Sports Coast
Kolby Gayson
1938 Duck Slough Blvd
Trinity, FL 34655
USA

Ship
To: Experience FL's Sports Coast
Kolby Gayson
1938 Duck Slough Blvd
Trinity, FL 34655
USA

*ACCT 2113 32500 - 552000
547000*

Customer PO No.
Ship Via UPS
Ship Date 5/2/2022
Requested 5/3/2022
Delivery Date
Terms Credit Card

NEXT DAY AIR EARLY

\$ 1,129.61

Original Quote No. 11879653
Customer ID 20283209
Sell-to Contact No. 33877822
SalesPerson Kristine Huseth

Item No.	Variant	Description	Unit	Quantity	Unit Price	Total Price
YNEB30R46G	PERSONLZED	4-1/4x6 Premier Event - ATTENDEE ATTENDEE (blue badge) IMPRINT: DIGITAL FRONT SIDE: Sports Coast 2022 TOURISM BANQUET ART L1: FIRST L2: LAST L3: COMPANY L4: TABLE XX BACK: EVENT PROGRAMMING (schedule) - art emd	Each	139	3.15	437.85
YNEB30R46G	PERSONLZED	4-1/4x6 Premier Event - VIP VIP (white badge) IMPRINT: DIGITAL FRONT SIDE: Sports Coast 2022 TOURISM BANQUET ART L1: FIRST	Each	58	3.15	182.70

All transactions are in US (\$)

Orders may ship from more than one location.
pc/nametag will send one invoice for each separate shipment.



SALES ORDER

Page: 2

pcnametag
PO Box 74008370
Chicago, IL 60674
800-233-9767 www.pcnametag.com

Sales Order Number: 12721332
Sales Order Date: 4/22/2022

Sold
To: Experience FL's Sports Coast
Kolby Gayson
1938 Duck Slough Blvd
Trinity, FL 34655
USA

Ship
To: Experience FL's Sports Coast
Kolby Gayson
1938 Duck Slough Blvd
Trinity, FL 34655
USA

Customer PO No.
Ship Via UPS NEXT DAY AIR EARLY
Ship Date 5/2/2022
Requested 5/3/2022
Delivery Date
Terms Credit Card

Original Quote No. 11879653
Customer ID 20283209
Sell-to Contact No. 33877822
SalesPerson Kristine Huseth

Item No.	Variant	Description	Unit	Quantity	Unit Price	Total Price
		L2: LAST L3: COMPANY L4: TABLE XX BACK: EVENT PROGRAMMING (schedule) art emd				
YNEB30R46G	ART ONLY	ATTENDEE (blue)	Each	30	3.15	94.50
YNEB30R46G	ART ONLY	ATTENDEE (blue)	Each	5	3.15	15.75
YNEB30R46G	ART ONLY	VIP (white)	Each	1	50.00	50.00
YNEB30R46G	ART ONLY	VIP (white)	Each	1	50.00	50.00
YC EVENTSETUP		Setup Charge	Each	1	50.00	50.00
YC ORIENTATION	VERTICAL	Vertical Art Orientation	Each	1		
YC SORTORDER	ALPHALAST	Alphabetical by Last Name Sort Order	Each	1		
YC SLOT	SLOT	Single Centered Slot	Each	1		
YC BACKPRINT	STATIC	Static backprint	Each	232	0.28	64.96
YC EVENTRUSH	2DAY	2-Day Rush - up to 2000	Each	232	0.58	134.56

An exact Pantone Color Match is not guaranteed.
Bulk Shipment of Badges. No organizers available.

All transactions are in US (\$)

Orders may ship from more than one location.
pc/nametag will send one invoice for each separate shipment.



SALES ORDER

Page: 3

pcnametag
PO Box 74008370
Chicago, IL 60674
800-233-9767 www.pcnametag.com

Sales Order Number: 12721332
Sales Order Date: 4/22/2022

Sold

To: Experience FL's Sports Coast
Kolby Gayson
1938 Duck Slough Blvd
Trinity, FL 34655
USA

Ship

To: Experience FL's Sports Coast
Kolby Gayson
1938 Duck Slough Blvd
Trinity, FL 34655
USA

Customer PO No.
Ship Via UPS NEXT DAY AIR EARLY
Ship Date 5/2/2022
Requested 5/3/2022
Delivery Date
Terms Credit Card

Original Quote No. 11879653
Customer ID 20283209
Sell-to Contact No. 33877822
SalesPerson Kristine Huseth

Item No.	Variant	Description	Unit	Quantity	Unit Price	Total Price
FREIGHT		Production time is 3 Business Days after Approval Shipping and Handling Quoted	Each	1	149.29	149.29

Amount Subject to Sales Tax 0
Amount Exempt from Sales Tax 1,129.61

**Orders may ship from more than one location.
pc/nametag will send one invoice for each separate shipment.**

All transactions are in US (\$)

Subtotal:	1,129.61
Invoice Discount:	0.00
Total Sales Tax:	0.00
Total:	1,129.61



PO Box 74008370
 Chicago, IL 60674-8370
 Phone No. 1-800-233-9767
 Fax No. 1-608-845-1866
 E-mail accounting@pcnametag.com
 EIN 46-1577767

INVOICE

Ok to pay per email
 Acct #
 2113-32500-552000-547000

Invoice No :		16144856
Invoice Date: 5/3/2022	Due Date: 5/3/2022	Terms: Credit Card
Contact No 33877822	Sell-To Contact Name Kolby Gayson	
PO No.	Contact Phone: 17278478129	Fax:

To place a new order call Sales at 800-233-9767

Bill To: Experience FL's Sports Coast
 Kolby Gayson
 1938 Duck Slough Blvd
 Trinity, FL 34655
 USA

Ship To: Experience FL's Sports Coast
 Kolby Gayson
 1938 Duck Slough Blvd
 Trinity, FL 34655
 USA

Carrier FOB ORIGIN	Service NEXT DAY AIR	Order Date 4/22/2022	Our Order No. 12721096	PO No.	Original Quote No. 11879655	Sales Person Kristine Huseth
-----------------------	----------------------------	-------------------------	---------------------------	--------	--------------------------------	---------------------------------

Item/Description	Unit	Qty	Unit Price	Disc. %	Total Price
CLBMM2LC 5/8 Big Meeting2 LC 1C Lanyard RED Imprint: White Lets Play Logo (repeating) art emd	Each	200.00	1.83		366.00
BOLSETUP Lanyard Setup Charge Per Color/Loc Production time is 4 Business Days after Approval	Each	1.00	48.50		48.50
FREIGHT Shipping and Handling Quoted	Each	1.00	98.60		98.60
Applied Entries:					
Payment	CC0424301	05/03/2022	0		-513.10
All transactions in U.S. Dollars.					
Products manufactured and distributed by pc/nametag are NOT designed or intended for use by children 12 years of age or under.					
Subtotal:					513.10
Discount:					0.00
Total Sales					0.00
Tax:					0.00
Total:					513.10
Less Applied:					-513.10
Total Due:					0.00
<p>pcnametag ACH Info: Bank of America Wire Info: Bank of America</p> <p>ABA Domestic Routing Number: 122000661 Routing/Transit: 026009593</p> <p>Final Credit To: pc/nametag Swift Code: BOFAUS3N</p> <p>Checking Account Number: 1453132737</p>					
<p>Please include your invoice/order/quote number with your payment.</p> <p>To contact our Finance Department please email accounting@pcnametag.com</p> <p>GST/HST Registration number 81615 0122 RT0001 QST: 1223438098 Tax includes GST/HST and PST</p> <p>Orders may ship from more than one location. pc/nametag will send one invoice for each separate shipment.</p> <p>Products manufactured and distributed by pc/nametag are NOT designed or intended for use by children 12 years of age or under.</p>					

Approved via email Maria Lajeunesse
 Acct # 2113-32500-552000-547000
 \$344.00

24239



ORDER CONFIRMATION
 OUR REF: 146034

Song Printing & Design
 38514 5th Avenue
 Zephyrhills
 FL
 USA
 33542
 Tel: (813) 715-2312
 Email: zephyrhills@nettl.com

Please take a moment to review all of the details below carefully.

Job No.	Ordered	Description	Your Ref	Delivery	Service Level	Item	Quantity	Price
46034	05/04/2022	Program - 2022 Sports Coast Banquet 12 page full color, full bleed saddle stitched booklet / 2022 Sports Coast Tourism Banquet	Kolby	200 for Sun Praterville, Praterville Holdings Inc., 18514 5th Avenue, Zephyrhills, FL, USA, 33542 Electronic Item	Normal	12 page full color, full bleed saddle stitched booklet / 2022 Sports Coast Tourism Banquet	200	\$344.00

Total Price (Excluding Tax) \$344.00
 Tax @ 0% (on \$344.00) \$0.00
 Total Price (Including Tax) \$344.00

Please make payments to Song Printing & Design, using reference JOB146034

BALANCE TO PAY **\$344.00**



Song Printing & Design
 38514 5th Avenue
 Zephyrhills
 FL
 USA
 33542
 Tel: (813) 715-2312
 Email: zephyrhills@nettl.com

INVOICE ADDRESS

Pasco County BOCC
 Pasco County Board of County Commissioners
 38053 Live Oak Ave
 Dade City
 FL
 USA
 33523

M. Lajeunesse

YOUR RECEIPT - PAYMENT REFERENCE 465047

Thank you for your payment, and your order.

PAYMENT DETAILS

Payment Type	Debit or credit card	Payment Taken By	
Name		Date	05/05/2022
Type	UNSTCRD	Receipt No.	465047
Number	*****		
Auth Code		Amount	\$344.00



REPRINT

Purchase Order

Munis: munprod Version: 2019.1.22.1464

Fiscal Year 2022

Page: 1 of: 1

Date: 04/22/2022 Time: 11:04

User: kimmler

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 22001367-000

Vendor

ADVANCE ENTERTAINMENT PRODUCTIONS INC 1212 N 39TH ST #323 TAMPA, FL 33605

Bill To

Pasco County Board of County Commissioners 38053 Live Oak Avenue Dade City, FL 33523-3894 (352) 521-4556 accts.payable@pascoclerk.com

Ship To

FLORIDA'S SPORTS COAST DESTINATION MANAGEMENT ORG 1938 DUCK SLOUGH BLVD TRINITY, FL 34655

Table with 4 columns: VENDOR PHONE NUMBER, REQUISITION NUMBER (2131), CONTRACT NUMBER, DELIVERY REFERENCE (KOLBY KUCYK EXT 8401)

Table with 5 columns: DATE ORDERED (04/22/2022), VENDOR NUMBER (10669), DATE REQUIRED, FREIGHT METHOD/TERMS, DEPARTMENT/LOCATION (Destination Mgmt Organization)

NOTES

SERVICE

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

TDC MEETING DATE NA
AGENDA MEMEO NO BUDGET
BCC APPROVAL DATE BUDGET

Table with 6 columns: ITEM #, DESCRIPTION / PART #, QTY, UOM, UNIT PRICE, EXTENDED PRICE. Row 1: 1, LIVE EVENT PRODUCTION COMPANY FOR 2ND ANNUAL TOURISM BANQUET BEING HELD MAY 5 2022, 1.0, EACH, \$12,445.00, \$12,445.00

PROJECT SUMMARY

By: [Signature] Authorized Signature

VENDOR COPY

PO Total \$12,445.00



Escape Brewing Company
9945 Trinity Blvd Suite 108
TRINITY, FL 34655
(727)639-3820
john@escapebrewingcompany.com
<http://www.escapebrewingcompany.com>

INVOICE

BILL TO
Florida Sports Coast (Pasco
County Tourism)

INVOICE # 1416
DATE 05/04/2022
DUE DATE 05/04/2022
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Florida Sports Coast Pilsner Florida Sports Coast 6/4/16	6	48.00	288.00
BALANCE DUE			\$288.00

2 cases for Resident Inn event
4 cases for Tourism Banquet

MEMBERSHIPS		
Organization		Amount
Film Florida	SB \$	1,000.00
FRLA	SB \$	200.00
MPI	GL \$	516.00
North Tampa Bay Chamber	SB \$	300.00
Zephyrhills Chamber	SB \$	205.00
Greater Pasco Chamber	SB \$	250.00
Dade City Chamber	SB \$	175.00
SKA International	AT \$	500.00
Visit Florida	CS \$	3,000.00
Destinations International	AT \$	4,780.00
Destinations International	AT \$	75.00
Destinations Florida	SB \$	3,655.00
FPRA	KK \$	250.00
PRSA	KK \$	405.00
Visit Florida Welcome Center	KG \$	1,546.77
US Travel	AT \$	3,625.00
ACES	KG \$	1,000.00
Sunshine State Council	KG \$	250.00
FSF	CS \$	2,050.00
Total Membership		\$ 23,782.77



Film Florida, Inc.

November 2, 2021

Money Sent

[Repeat this transaction](#)

*OK TO Pay
Shelly Bandy
Shelly Bandy*

- \$1,000.00

*ACCT 21135044-
555401*

Paid with

Bank of America Merrill Lynch Purchasing Card

VISA Credit Card x-5165

You'll see "PAYPAL *FILMFLORIDA" on your card statement.

\$1,000.00

Ship to

Shelly Bandy

1938 Duck Slough Blvd

Trinity, FL 34655

United States

Transaction ID

46S56207U0264150T

Contact info

Film Florida, Inc.

407-494-6195

<https://filmflorida.org/>

info@filmflorida.org

Note

Film Florida Annual Membership Renewal

Details

Sent to Film Florida, Inc.

\$1,000.00

Total

\$1,000.00

Need help?

If there's a problem, make sure to contact the seller through PayPal by **May 1, 2022**.

Shelly Bandy

From: Auto-Receipt <noreply@mail.authorize.net>
Sent: Friday, January 14, 2022 3:35 PM
To: Shelly Bandy
Subject: Transaction Receipt from FL Restaurant & Lodging Assoc. for \$200.00 (USD)

Thank you for your payment to The Florida Restaurant and Lodging Association.

Order Information

Description: Renew Membership
Invoice Number 61e1de875c6c7

Billing Information

Shelly Bandy
sbandy@flsportscoast.com

Shipping Information

Item	Name	Description	Qty	Taxable	Unit Price	Item Total
70	Membership Dues		1	Y	\$200.00 (USD)	\$200.00 (USD)
41	PAC-0		1	Y	\$0.00 (USD)	\$0.00 (USD)

Total: \$200.00 (USD)

Payment Information

Date/Time: 14-Jan-2022 15:35:19 EST
Transaction ID: 43166867156
Payment Method: Visa xxxx5165
Transaction Type: Purchase
Auth Code: 041665

Merchant Contact Information

FL Restaurant & Lodging Assoc.
TALLAHASSEE, FL 32301
US
bdearden@fria.org
If you have any questions please call us at (850)224-2250.

*UP TO PAY
Shelly Bandy
Shelly Bandy
Acct 2113-32500-552000
554001
Membership*



2711 LBJ Freeway
 Suite 600
 Dallas, TX 75234
 United States

Receipt

Order Number: 712009

Date: 4/22/2022

Page: 1

Phone: (972) 702-3053

*OK TO
 PAY*

M. Lajeunesse

Bill To:

Gaby Lajeunesse

*Marie Lajeunesse
 4/22/22*

7536 State Rd
 New Port Richey, FL 34654

*ACCT 2113-32500-550000
 554001*

Customer ID #	Customer P.O.	Payment Method	Representative	
1476262		Visa	Mark Killgore	
4XXXXXXXXXX3318				
Quantity	Item Name	Unit Price	Discount	Extended
1.0000	NMem - New Premier Supplier Membership	\$ 645.00	\$ 129.00	\$ 516.00
1.0000	Premier Supplier Membership	\$ 0.00	\$ 0.00	\$ 0.00
1.0000	Admin Fee for Membership	\$ 0.00	\$ 0.00	\$ 0.00

Subtotal	\$	516.00
Sales Tax	\$	0.00
Shipping/Handling	\$	0.00
Grand Total	\$	516.00

MEMBERSHIP BELONGS TO THE INDIVIDUAL RATHER THAN THE EMPLOYING ORGANIZATION.

Member dues are nonrefundable and are due annually on the anniversary date of acceptance. Membership dues include an annual subscription to The Meeting Professional magazine. Dues are generally tax-deductible as an ordinary and necessary business expense. Members should confirm tax deductibility with their personal tax advisor. 04/22/2022

Visa	\$	\$516.00
Amount Due	\$	0.00

Shelly Bandy

From: office@northtampabaychamber.com
Sent: Friday, November 5, 2021 4:33 PM
Subject: Online Payment Confirmation

Your online payment request has been received by North Tampa Bay Chamber.

Payment Confirmation

Name: Shelly Bandy
Company: Florida's Sports Coast
Transaction Number: ch_2JsZ5yOaiKbG3VYI16IWbRip
Last 4 of Acct Number: 5165
Amount: \$300.00

*OK TO Pay
Shelly Bandy
Shelly Bandy*

Description	Item(s)	Quantity	Total Amount
Payment for Invoice #23867 (Florida's Sports Coast)	Renewal Classic Membership \$300.00	1	\$300.00
Grand Total:			\$300.00

This Email was automatically generated. For questions or feedback, please contact us at:

North Tampa Bay Chamber
1868 Highland Oaks Blvd. Suite A Lutz, FL 33559
(813) 994-8534
office@northtampabaychamber.com
<https://www.northtampabaychamber.com/>

*ACCT
21135044-555401*

Shelly Bandy

From: admin@zephyrhillschamber.org
Sent: Thursday, November 18, 2021 11:10 AM
Subject: Online Payment Confirmation

Your online payment request has been received by Greater Zephyrhills Chamber of Commerce.

Payment Confirmation

Name: Shelly Bandy
Company: Experience Florida's Sports Coast
Transaction Number: ch_2JxDB4OaiKbG3VYI0lhXWsoA
Last 4 of Acct Number: 5165
Amount: \$205.00

Description	Item(s)	Quantity	Total Amount
Payment for Invoice #2352 (Experience Florida's Sports Coast)	Membership Dues \$205.00	1	\$205.00
Grand Total:			\$205.00

This Email was automatically generated. For questions or feedback, please contact us at:

Greater Zephyrhills Chamber of Commerce

38550 Fifth Ave. Zephyrhills, FL 33542

(813) 782-1913

admin@zephyrhillschamber.org

<https://www.zephyrhillschamber.org/>

Shelly Bandy

From: Chamber@GreaterPasco.com
Sent: Thursday, November 18, 2021 3:28 PM
Subject: Online Payment Confirmation

Your online payment request has been received by Greater Pasco Chamber of Commerce.

Payment Confirmation

Name: Shelly Bandy
Company: Experience Florida's Sports Coast
Transaction Number: 43063449535
Last 4 of Acct Number: 5165
Amount: \$250.00

Description	Item(s)	Quantity	Total Amount
Payment for Invoice #107326 (Experience Florida's Sports Coast)	Membership Dues 1 to 10 Employees \$250.00	1	\$250.00
Grand Total:			\$250.00

This Email was automatically generated. For questions or feedback, please contact us at:

Greater Pasco Chamber of Commerce
5443 Main St. New Port Richey, FL 34652
(727) 842-7651
Chamber@GreaterPasco.com
<http://www.greaterpasco.com>



The Greater Dade City Chamber of Commerce
 14112 8th Street
 Dade City, FL 33525
 (352) 567-3769 | fax: (352) 567-3770
 jmoors@dadecitychamber.org

Member Dues Invoice

Invoice Date: 11/16/2021
 Invoice Number: 20515

Florida's Sport Coast FSC
 Gabriela LaJeunesse
 8731 Citizens Drive, Suite 135
 New Port Richey, FL 34654

Company ID 1053
 Date Joined 12/6/2018
 Phone (727) 847-8129

1st Notice

December 2021 - November 2022

Description	Quantity	Rate	Amount
Membership Investment	1	\$175.00	\$175.00
1/5/2022 - Payment: VISA *5165		(\$175.00)	(\$175.00)
We appreciate your continued partnership and support of The Greater Dade City Chamber of Commerce. Your Investment makes a difference in our community!			
VISA, MC, AMERICAN EXPRESS, DISCOVER Cards are accepted.			
		Subtotal:	\$175.00
		Tax:	\$0.00
		Total:	\$175.00
		Payment/Credit Applied:	\$175.00
		Balance:	\$0.00

APPROVED TO Pay
 Shelly Bunchy
 Shelly Bunchy Keep this portion for your records

ACCT
 2113-38500-
 552000-
 554001
 MEMBERSHIPS

Please return this portion with your payment

FROM:

Florida's Sport Coast FSC
 Gabriela LaJeunesse
 8731 Citizens Drive, Suite 135
 New Port Richey, FL 34654

Invoice # 20515

Amount Due \$0.00

Please remit payment to:

The Greater Dade City Chamber of Commerce
 14112 8th Street
 Dade City, FL 33525

Amount Paid \$ _____



Thanks for paying with PayPal

OK TO PAY
[Signature]

3/24/2022

Adam Thomas

PCARD Transaction SKAL membership
2113-32500-552000- 554001\$500.00

To see the payment details [log in to your PayPal account](#)

Payment from:

Adam Thomas

athomas@fisportscoast.com

Payment to:

SKAL International Tampa Bay

tampabayskal@gmail.com

Note to payment recipient:

You haven't included a note.

Transaction ID: 81R51257V0573290M

Date: March 21, 2022

Payment Status: COMPLETED

Description	Unit Price	Quantity	Amount
Membership application Level: Active	\$500.00 USD	1	\$500.00 USD
	Tax amount		\$0.00 USD
	Total		\$500.00 USD
	Payment to recipient		\$500.00 USD

This transaction will appear on your statement as PAYPAL
*SKALINTLTAM SKALI

Transaction Summary:

Total Amount of this transaction:

\$500.00 USD;

Payment method :

VISA x- 1225

Payment to recipient

\$500.00 USD

Amount you'll pay

\$500.00 USD



VISIT FLORIDA
 2540 W Executive Center Circle, Suite 200
 Tallahassee FL 32301
 US

Billing Type: Invoice
 Billing Number: 00082401
 Billing Date: 5/17/2022
 Due Date: 5/17/2022
 Billing Cycle: -
 PO Number:

Billing Contact:

Consuelo Sanchez
 1938 Duck Slough Blvd
 New Port Richey, FL 34655

Ship To:

Date	Product	Start Date	End Date	Product Description	Comments	List Price	Disc %	Units	Rate
Destination Marketing Organization Partnership	Access to exclusive marketing programs and discounts (Applies To Pasco County Board of County Commissioners/Florida's Sports Coast)	8/1/2022	7/31/2023		1	\$3,000.00			
Web Listing Enhanced	Display photos, deals, events and more on VISITFLORIDA.com (Applies To Pasco County Board of County Commissioners/Florida's Sports Coast)	8/1/2022	7/31/2023		1	\$0.00			
Total Amount								\$3,000.00 USD	
Balance								\$3,000.00 USD	

PLEASE NOTE: Payments may take 1-2 business days to be processed and reflect your new balance. Avoid submitting duplicate payments.

[Pay Online](#)

To pay by check, please [print this page](#) and mail to 2540 W. Executive Center Circle, Suite 200, Tallahassee, FL 32301.

VISIT FLORIDA, 2540 W. Executive Center Circle, Suite 200, Tallahassee, FL 32301



Destinations International
 P.O. Box 650217, Potomac Falls, VA
 20165
 (202) 296-7888

INVOICE

Date: June 07, 2022
Invoice #: 137691

Bill To:

Experience Florida's Sports Coast
 1938 Duck Slough Blvd
 Trinity, FL 34655-5286

Payment Method: Visa **Card Number:** 1225 101318491806
Payment Amount: \$4,780.00

Product Type	Description	Quantity	Price	Amount
Membership	Destination Organization (0706)	1	\$4,780.00	\$4,780.00

Sub Total: \$4,780.00

Tax: \$0.00

Shipping: \$0.00

Credit Used: \$0.00

Total: \$4,780.00

Total Payment: \$4,780.00

Balance Due: \$0.00

OTHER COMMENTS

Please make checks payable to Destinations International. Payment is due within 30 days.

If you have any questions concerning the invoice, contact via email at info@destinationsinternational.org or by phone (202) 296-7888.

OK TO Pay
Adam THOMAS

2113-32500-552000 - 554001



Destinations International
 P.O. Box 650217, Potomac Falls, VA
 20165
 (202) 296-7888

INVOICE

Date: June 10, 2022
Invoice #: 137791

Bill To:

Adam Thomas

1938 Duck Slough Blvd
 Trinity, FL 34655-5286

Payment Method: Visa **Card Number:** 1225 101318628436
Payment Amount: \$75.00

Product Type	Description	Quantity	Price	Amount
Certification Application	Continuing Education Reporting Form (2020 Graduates)	1	\$75.00	\$75.00

Sub Total: \$75.00

Tax: \$0.00

Shipping: \$0.00

Credit Used: \$0.00

Total: \$75.00

Total Payment: \$75.00

Balance Due: \$0.00

OTHER COMMENTS

Please make checks payable to Destinations International. Payment is due within 30 days.

If you have any questions concerning the invoice, contact via email at info@destinationsinternational.org or by phone (202) 296-7888.

*OK to Pay
 Adam THOMAS*

*2113-32500-
 552000-
 544001*



Call to Pay
Shelly Bandy
Shelly Bandy
Acct# 2113-32500
552000
554001

PAID

Destinations Florida
1400 Village Sq Blvd., Suite 3-250
Tallahassee, FL 32312
Taxpayer ID#: 65-068501

Florida's Sports Coast
8731 Citizens Dr., Suite #135
New Port Richey, FL 34654
United States

Invoice # 839
Invoice Date 9/7/22
Invoice Due 10/1/22
Amount Due \$0.00

Transactions

Description	Amount
Membership Renewal - DMO Organization - Florida's Sports Coast - \$1,000,000 - \$4,999,999 (through October 01, 2023) Shelly Bandy Sage Gee Maria LaJeunesse Mike Moore Consuelo Sanchez Andrew Taylor Adam Thomas	\$3,655.00

Payments

Description	Amount
Credit Card Payment - Visa 5165 on 9/7/22	\$3,655.00

Total Amount \$3,655.00
Amount Paid \$3,655.00
Amount Due \$0.00

NOTES



Shelly Bandy

From: Kolby L. Kucyk
Sent: Wednesday, October 27, 2021 3:50 PM
To: Shelly Bandy
Subject: FW: Florida Public Relations Association (FPRA) Receipt

Okay to Pay for FPRA Tampa Bay membership renewal.

Kolby Kucyk Gayson, APR

Communications Manager

C 727-514-1675

O 727-847-8129

kkucyk@flsportscoast.com

From: FPRA Store <state@fpra.org>
Sent: Wednesday, October 27, 2021 3:48 PM
To: Kolby L. Kucyk <kkucyk@flsportscoast.com>
Subject: Florida Public Relations Association (FPRA) Receipt



FPRA State Office
40 Sarasota Center Blvd., Suite 107
Sarasota, FL 34240
Phone: 941.365.2135 | Fax: 941.906.1556

*ACCT
21135044-
555401*

Florida Public Relations Association (FPRA) Receipt

*** PLEASE RETAIN FOR FUTURE REFERENCE ***

Order Number 136730
Customer ID 411485
Order Date 10/27/2021 12:48:04 PM

Bill To:
Kolby Gayson
Experience Florida's Sports Coast
7536 State St.
New Port Richey, FL 34654
United States
727-847-8129
kkucyk@flsportscoast.com

Order Date: 10/27/2021 12:48:04 PM	Locale/Currency: en-US / USD
Payment Method: CREDITCARD	Name On Card: Kolby Gayson
Card Type: Visa	Card Number: ****6283

SKU:	Product	Quantity	Price	Ext. Price
ALren-FPRA	Allied Membership Renewal - FPRA	1	\$250.00	\$250.00

Shelly Bandy

From: Kolby L. Kucyk
Sent: Wednesday, January 12, 2022 1:38 PM
To: Shelly Bandy
Subject: Fwd: PRSA Dues Receipt

Okay to pay PRSA for membership

Get [Outlook for iOS](#)

From: membership@prsa.org <membership@prsa.org>
Sent: Wednesday, January 12, 2022 1:30:44 PM
To: kkucyk@flsportscoast.com <kkucyk@flsportscoast.com>
Subject: PRSA Dues Receipt

*\$405.00
ACCT # 2113-32500-
552000- 554001*



MyPRSA Dues Receipt

Thank you for your membership in PRSA!

January 12, 2022

Thank you for your membership in PRSA! Below is a receipt for your PRSA dues.
If you have any questions, please contact PRSA Member Services at (212) 460-1400.

Member ID:1981498
Kolby Lynn Kucyk Gayson, APR
Communications Manager
Experience Florida's Sports Coast
1938 Duck Slough Blvd
Trinity, FL 34655
(727) 514-1675
kkucyk@flsportscoast.com

Date Processed: 01/12/2022
Batch Number: MJM01122260
Transaction Number: 1326035

Regular National Member Dues - \$260.00
Tampa Bay Chapter - \$50.00
Travel & Tourism Section - \$65.00
Voluntary PRSA Foundation Contribution* - \$30.00

AMOUNT PAID \$ 405.00

Paid via: Credit Card
Type: VISA



ON TO PAY

Kayla Glaze

Kayla Gerz Glazebrook

6/29/22

ACCT 2113-32500-552000

554001

Transaction Completed

Your payment has been received. Thank you! Please print this page for your records.

Transaction Details

Date: 6/29/2022

Items

Products	Comments	Start Date	End Date	Units	Rate
All Welcome Centers Package (4x9)	4x9 Brochure slot at all 4 Official Florida Welcome Centers (Applies To: Pasco County Board of County Commissioners/Florida's Sports Coast)	7/1/2022	6/30/2023	1	\$0.00
All Welcome Centers Package (8.5x11)	8.5x11 Brochure slot at all 4 Official Florida Welcome Centers (Applies To: Pasco County Board of County Commissioners/Florida's Sports Coast)	7/1/2022	6/30/2023	1	\$0.00
Capitol Brochure Space - 4x9	4x9 Brochure slot at Capitol Welcome Center (Applies To: Pasco County Board of County Commissioners/Florida's Sports Coast)	7/1/2022	6/30/2023	1	\$0.00
Capitol Brochure Space - 8.5x11	8.5x11 Brochure slot at Capitol Welcome Center (Applies To: Pasco County Board of County Commissioners/Florida's Sports Coast)	7/1/2022	6/30/2023	1	\$0.00
I-10 Brochure Space - 4x9	4x9 Brochure slot at I-10 Welcome Center (Applies To: Pasco County Board of County Commissioners/Florida's Sports Coast)	7/1/2022	6/30/2023	1	\$152.46
I-10 Brochure Space - 8.5x11	8.5x11 Brochure slot at I-10 Welcome Center (Applies To: Pasco County Board of County Commissioners/Florida's Sports Coast)	7/1/2022	6/30/2023	1	\$363.13
I-75 Brochure Space - 4x9	4x9 Brochure slot at I-75 Welcome Center (Applies To: Pasco County Board of County Commissioners/Florida's Sports Coast)	7/1/2022	6/30/2023	1	\$152.46
I-75 Brochure Space - 8.5x11	8.5x11 Brochure slot at I-75 Welcome Center (Applies To: Pasco County Board of County Commissioners/Florida's Sports Coast)	7/1/2022	6/30/2023	1	\$363.13
I-95 Brochure Space - 4x9	4x9 Brochure slot at I-95 Welcome Center (Applies To: Pasco County Board of County Commissioners/Florida's Sports Coast)	7/1/2022	6/30/2023	1	\$152.46
I-95 Brochure Space - 8.5x11	8.5x11 Brochure slot at I-95 Welcome Center (Applies To: Pasco County Board of County Commissioners/Florida's Sports Coast)	7/1/2022	6/30/2023	1	\$363.13
				Total	\$1,546.77 USD

Received From

Kayla Glazebrook
7536 State Street
New Port Richey, FL 34654
US

Paid To

VISIT FLORIDA
2540 W. Executive Center Circle, Suite 200
Tallahassee, FL 32301
US
(850) 488-5607

This is one of the parts of the membership renewal for VISIT FLORIDA

U.S. TRAVEL ASSOCIATION

1100 New York Avenue NW, Suite 450
 Washington, DC 20005 United States
 Phone: (202) 408-8422
 www.ustravel.org

Invoice Number:	0012946
Invoice Date:	12/1/2021
Invoice Term:	30
Due Date:	12/31/2021

Experience Florida's Sports Coast
 Adam Thomas
 8731 Citizens Drive, Suite 135
 New Port Richey, FL 34654
 United States

Memberships

Membership Type: Pillar
 Membership Term: 1/1/2022 - 12/31/2022

Item	Quantity	Price	Total
Pillar Membership	1	\$3,500.00	\$3,500.00
Destinations Council Assessment Fee	1	\$75.00	\$75.00
U.S. Travel Advocacy Fee (Voluntary)	1	\$50.00	\$50.00

Since the U.S. Travel Association engages in lobbying efforts on behalf of its members, 64% of your dues investment in 2022 is deductible under federal law as a business expense.
 U.S. Travel Association Federal Tax ID #: 530231139

Total:	\$3,625.00
Tax Total:	\$0.00
Shipping Total:	\$0.00
Grand Total:	\$3,625.00
Payment:	\$3,625.00
Balance:	\$0.00

Payments

Date	Payment Details	Total Paid
12/15/2021	Credit Card — VISA Credit Card Last 4 Digits: 1225 Name on Card: Adam Thomas	\$3,625.00

Thank you for your continued support of the U.S. Travel Association's work on behalf of the U.S. travel industry. Please call if we can be of assistance in any way.

U.S. TRAVEL ASSOCIATION Tel: 202.408.8422
 1100 New York Avenue, NW Suite 450 Washington, DC 20005-3934 www.ustravel.org

EN TO Pay VIA email Adam THOMAS
DEDUCT 21135044-535401
New ACCT # 2113-32500-552000
554001
Membership



Please make checks payable to:

Raconteurs, LLC
1093 A1A Beach Blvd.
#118
St. Augustine Beach, FL 32080
904-303-0552

INVOICE

No. 2022-01

EIN#: 84-3499100

Bill to:

Pasco County Board of County Commissioners
38053 Live Oak Avenue
Dade City, FL 33523-3894
PO# 2001770-000

Date 1/5/2022

Our Ref.

Cust Ref.

Terms

Payable Upon Receipt

Description of Services	Quantity	Unit Price	Amount
Sunshine Sports Council Annual Membership Budget size: \$0 - \$500,000	1	\$ 250.00	\$ 250.00
Innovation Think Tank Registration	1	\$ 300.00	\$ 300.00
		Subtotal	\$ 550.00
		Total	\$ 550.00
		Amount Paid	
TOTAL		Amount Due	\$ 550.00

The Sunshine Sports Council is a subsidiary brand of Raconteurs, LLC

raconteurs.
(rac·on·teurs), n.
those who tell stories with great skill

Florida Sports Foundation, INC.
 Attn: Accounting Department
 101 North Monroe Street, Suite 1000
 Tallahassee, FL 32301



INVOICE NO. 2022-13 DATE: 04/20/22

BILL TO	<u>SHIP TO</u>	INSTRUCTIONS
Experience Florida's Sports Coast Attn: Consuelo Sanchez		Payment Due Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	FY 21/22 Partnership Dues	\$2,050	\$2,050

ACCT # 2113-32500-552000-554001 \$2050.00

*Consuelo Sanchez
 Consuelo S.
 OK to pay
 4/29/22*

SUBTOTAL	\$2,050
SALES TAX	
SHIPPING & HANDLING	
TOTAL DUE BY DATE	\$2,050

TRAVEL, CONFERENCE, AND TRAINING						
Name of Traveler	Event	Location	Concept	No. of Nights	Amount	
Adam Thomas	Florida Sports Summit	Orlando, FL	Hotel	11/07/21-11/10/21	\$	546.25
			Meals		\$	69.00
			Mileage/Misc. Reimburse		\$	-
			Airline		\$	-
			Misc. Expense		\$	-
			Registratin Fee		\$	-
	Total				\$	615.25
Adam Thomas	Florida Tourism Dev	Tallahassee, FL	Hotel	11/18/21-11/20/21	\$	583.00
			Meals		\$	144.00
			Mileage/Misc. Reimburse		\$	-
			Airline		\$	-
			Misc. Expense		\$	3.58
			Registratin Fee		\$	75.00
	Total				\$	805.58
Adam Thomas	Florida Huddle	Tampa, FL	Hotel	01/24/22-01/26/22	\$	-
			Meals		\$	-
			Mileage/Misc. Reimburse		\$	-
			Airline		\$	-
			Misc. Expense		\$	28.00
			Registratin Fee		\$	2,600.00
	Total				\$	2,628.00
Adam Thomas	Connect Corporate	San Juan, PR	Hotel	05/21/22-05/25/22	\$	1,938.15
			Meals		\$	414.00
			Mileage/Misc. Reimburse		\$	32.47
			Airline		\$	972.91
			Misc. Expense		\$	155.29
			Registratin Fee		\$	3,950.00
	Total				\$	7,462.82
Adam Thomas	Destination International Amn. Conv.	Toronto, Ontario, Canada	Hotel	07/17/22-07/23/22	\$	1,681.60
			Meals		\$	438.50
			Mileage/Misc. Reimburse		\$	34.69
			Airline		\$	1,295.39
			Misc. Expense		\$	216.47
			Registratin Fee		\$	1,070.00
	Total				\$	4,739.65
Adam Thomas	Connect Corporate	Detroit, Michigan	Hotel	08/07/22-08/11/22	\$	1,283.40
			Meals		\$	242.00
			Mileage/Misc. Reimburse		\$	34.69
			Airline		\$	963.82
			Misc. Expense		\$	202.24
			Registratin Fee		\$	3,950.00
	Total				\$	6,675.95
Adam Thomas	2022 Florida Governor's Conference	Boca Raton, FL	Hotel	09/31/22-09/02/22	\$	356.00
			Meals		\$	104.25
			Mileage/Misc. Reimburse		\$	-
			Airline		\$	-
			Misc. Expense		\$	-
			Registratin Fee		\$	499.00
	Total				\$	959.25
Consuelo Sanchez	TEAMS21	Atlantic City, NJ	Hotel	09/20/21-10/01/21	\$	-
			Meals		\$	-
			Mileage/Misc. Reimburse		\$	31.02
			Airline		\$	40.00
			Misc. Expense		\$	-
			Registratin Fee		\$	-
	Total				\$	71.02
Consuelo Sanchez	ACES/Sports the Relationship	Colorado Springs, CO	Hotel	10/03/21-10/14/21	\$	85.00
			Meals		\$	615.00
			Mileage/Misc. Reimburse		\$	31.30
			Airline		\$	40.00
			Misc. Expense		\$	144.00
			Registratin Fee		\$	-
	Total				\$	915.30
Consuelo Sanchez	Sports ETA	Birmingham, AL	Hotel	10/24/21-10/29/21	\$	-
			Meals		\$	312.50
			Mileage/Misc. Reimburse		\$	31.30
			Airline		\$	-
			Misc. Expense		\$	49.15
			Registratin Fee		\$	-
	Total				\$	392.95
Consuelo Sanchez	Florida Sports Summit	Palm Coast, FL	Hotel	11/08/21-11/11/21	\$	-
			Meals		\$	69.00
			Mileage/Misc. Reimburse		\$	-
			Airline		\$	-
			Misc. Expense		\$	-
			Registratin Fee		\$	-
	Total				\$	69.00
Consuelo Sanchez	US Sports Congress	Frisco, TX	Hotel	12/05/21-12/09/21	\$	5.50
			Meals		\$	170.50
			Mileage/Misc. Reimburse		\$	31.30
			Airline		\$	-
			Misc. Expense		\$	(44.38)
			Registratin Fee		\$	-
	Total				\$	162.92
Consuelo Sanchez	Florida Tourism Dev	Tallahassee, FL	Hotel	01/18/22-01/20/22	\$	583.00
			Meals		\$	144.00
			Mileage/Misc. Reimburse		\$	-
			Airline		\$	-
			Misc. Expense		\$	-
			Registratin Fee		\$	75.00
	Total				\$	802.00
Consuelo Sanchez	Sports Express Outdoor	Tuscan, AZ	Hotel	02/07/22-02/11/22	\$	-
			Meals		\$	65.00
			Mileage/Misc. Reimburse		\$	-
			Airline		\$	-
			Misc. Expense		\$	-
			Registratin Fee		\$	65.00
	Total				\$	130.00

Consuelo Sanchez	Innovation Think Tank	Gainesville FL	Hotel	02/22/22-02/24/22	\$	108.00
			Meals		\$	109.75
			Mileage/Misc. Reimburse		\$	-
			Airline		\$	-
			Misc. Expense		\$	-
			Registratin Fee		\$	300.00
			Total		\$	607.75
				Cancelled		
Consuelo Sanchez	Sports ETA	El Paso, TX	Hotel	02/28/22-03/04/22	\$	-
			Meals		\$	-
			Mileage/Misc. Reimburse		\$	-
			Airline		\$	-
			Misc. Expense		\$	-
			Registratin Fee		\$	499.00
			Total		\$	499.00
Consuelo Sanchez	Padel Tournament	Las Vegas, NV	Hotel	03/29/22-04/03/22	\$	480.39
			Meals		\$	310.50
			Mileage/Misc. Reimburse		\$	-
			Airline		\$	1,316.06
			Misc. Expense		\$	53.00
			Registratin Fee		\$	-
			Total		\$	2,159.95
Consuelo Sanchez	Sports ETA Symposium	Fort Worth, TX	Hotel	05/21/22-05/25/22	\$	1,233.72
			Meals		\$	290.00
			Mileage/Misc. Reimburse		\$	-
			Airline		\$	394.20
			Misc. Expense		\$	104.96
			Registratin Fee		\$	1,245.00
			Total		\$	3,267.88
Consuelo Sanchez	Connect Sports	San Juan, PR	Hotel	05/21/22-05/25/22	\$	1,294.33
			Meals		\$	414.00
			Mileage/Misc. Reimburse		\$	-
			Airline		\$	673.00
			Misc. Expense		\$	119.14
			Registratin Fee		\$	3,950.00
			Total		\$	6,451.07
Consuelo Sanchez	IAGTO	Reno, NV	Hotel	06/20/22-06/24/22	\$	607.88
			Meals		\$	245.50
			Mileage/Misc. Reimburse		\$	-
			Airline		\$	730.20
			Misc. Expense		\$	49.27
			Registratin Fee		\$	1,464.35
			Total		\$	3,097.20
Consuelo Sanchez	FSF Quarterly Roundtable	Orlando, FL	Hotel	06/26/22-06/27/22	\$	136.00
			Meals		\$	90.75
			Mileage/Misc. Reimburse		\$	-
			Airline		\$	-
			Misc. Expense		\$	25.00
			Registratin Fee		\$	-
			Total		\$	254.75
Consuelo Sanchez	Connect Sports	Detroit, Michigan	Hotel	08/07/22-08/11/22	\$	1,062.40
			Meals		\$	242.00
			Mileage/Misc. Reimburse		\$	-
			Airline		\$	492.72
			Misc. Expense		\$	99.53
			Registratin Fee		\$	2,500.00
			Total		\$	4,388.65
Consuelo Sanchez	E-Sports Express	Las Vegas, NV	Hotel	08/15/22-08/19/22	\$	-
			Meals		\$	68.25
			Mileage/Misc. Reimburse		\$	-
			Airline		\$	568.88
			Misc. Expense		\$	-
			Registratin Fee		\$	-
			Total		\$	635.13
Consuelo Sanchez	Sports the Relationship Conference	Savannah, GA	Hotel	09/18/22-09/22/22	\$	1,065.08
			Meals		\$	244.60
			Mileage/Misc. Reimburse		\$	37.81
			Airline		\$	657.20
			Misc. Expense		\$	35.75
			Registratin Fee		\$	1,200.00
			Total		\$	3,140.14
Marie LaJeunesse	Touriam Academy	Philadelphia, PA	Hotel	10/12/21-10/15/21	\$	0.00
			Meals		\$	159.50
			Mileage/Misc. Reimburse		\$	28.45
			Airline		\$	80.00
			Misc. Expense		\$	58.24
			Registratin Fee		\$	-
			Total		\$	306.22
Marie LaJeunesse	Film Florida	Tallahassee, FL	Hotel	11/15/21-11/17/21	\$	300.00
			Meals		\$	113.75
			Mileage/Misc. Reimburse		\$	-
			Airline		\$	-
			Misc. Expense		\$	4.00
			Registratin Fee		\$	-
			Total		\$	417.75
Marie LaJeunesse	Florida Encounter	Tampa, FL	Hotel	01/24/22-01/26/22	\$	-
			Meals		\$	-
			Mileage/Misc. Reimburse		\$	-
			Airline		\$	-
			Misc. Expense		\$	36.00
			Registratin Fee		\$	2,500.00
			Total		\$	2,536.00
Marie LaJeunesse	IAGTO	Reno, NV	Hotel	Virtual	\$	-
			Meals		\$	-
			Mileage/Misc. Reimburse		\$	-
			Airline		\$	-
			Misc. Expense		\$	-
			Registratin Fee		\$	490.00
			Total		\$	490.00

Marie LeJeunesse	Film Florida Annual Meeting	Fort Lauderdale, FL	Hotel	Virtual	\$	-
			Meals		\$	-
			Mileage/Misc. Reimburse		\$	-
			Airline		\$	-
			Misc. Expense		\$	-
			Registration Fee		\$	-
Total					\$	-
Sage Gee	Florida Marketing Summit	Bowling Green, FL	Hotel	05/25/22-05/27/22	\$	398.00
			Meals		\$	100.75
			Mileage/Misc. Reimburse		\$	-
			Airline		\$	-
			Misc. Expense		\$	-
			Registration Fee		\$	245.00
Total					\$	752.75
TOTAL TRAVEL, CONFERENCE, AND TRAINING					\$	55,459.91

Traveler

FY21/22	Consuelo		Gaby		Misc Travelers	
	Adam Thomas	Sanchez	LaJeunesse			
Hotel	\$ 6,418.40	\$ 6,754.30	\$ 300.03	\$ 2,296.00	\$	15,768.73
GSA	\$ 1,411.75	\$ 3,391.25	\$ 273.25	\$ 606.25	\$	5,682.50
Flight	\$ 3,231.92	\$ 4,600.86	\$ -	\$ -	\$	7,832.78
Baggage	\$ -	\$ 237.61	\$ 60.00	\$ -	\$	297.61
Registration	\$ 12,144.00	\$ 11,233.35	\$ 2,990.00	\$ 1,942.00	\$	28,309.35
Personal Mile	\$ 101.85	\$ 160.67	\$ 28.45	\$ 611.78	\$	902.74
Parking	\$ 318.00	\$ 388.22	\$ 40.00	\$ -	\$	746.22
Misc	\$ 288.56	\$ 296.45	\$ 58.24	\$ -	\$	643.25
Total	\$ 23,914.48	\$ 27,062.71	\$ 3,749.97	\$ 5,456.03	\$	60,183.18

Registration**\$ 28,309.35****Travel/Per Diem****\$ 31,873.83**

Traveler		Adam Thomas							Totals
Name of Event		Florida Sports Summit	Florida Tourism Day	Florida Huddle	Connect Corp/Assn	Destinations International Annual Convention	Connect Corporate - Detroit	2022 Florida Governor's Conference	
Event Dates	Start	11/08/21	01/18/22	01/24/22	05/22/22	07/18/22	08/08/22	08/31/22	
	End	11/10/21	01/19/22	01/26/22	05/24/22	07/22/22	08/10/22	09/02/22	
Travel Dates	Leave	11/07/21	01/18/22	01/24/22	05/21/22	07/17/22	08/07/22	08/31/22	
	Return	11/10/21	01/20/22	01/26/22	05/25/22	07/23/22	08/11/22	09/02/22	
Travel Destination		Orlando, FL	Tallahassee, FL	Tampa, FL	San Juan, PR	Toronto, Ontario, Canada	Detroit, Michigan	Boca Raton, FL	
Claim #		6139	6465	6719	6939	7101	7999	8116	
Estimate/Actual		Actual	Actual	Actual	Actual	Actual	Actual	Actual	
Hotel	\$	546.25	\$ 583.00	\$ -	\$ 1,938.15	\$ 1,681.60	\$ 1,283.40	\$ 386.00	\$ 6,418.40
GSA	\$	69.00	\$ 144.00	\$ -	\$ 414.00	\$ 438.50	\$ 242.00	\$ 104.25	\$ 1,411.75
Flight	\$	-	\$ -	\$ -	\$ 972.91	\$ 1,295.39	\$ 963.62	\$ -	\$ 3,231.92
Baggage	\$	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Registration	\$	-	\$ 75.00	\$ 2,600.00	\$ 3,950.00	\$ 1,070.00	\$ 3,950.00	\$ 499.00	\$ 12,144.00
Personal Mile	\$	-	\$ -	\$ -	\$ 32.47	\$ 34.69	\$ 34.69	\$ -	\$ 101.85
Parking	\$	-	\$ -	\$ 26.00	\$ 100.00	\$ 96.00	\$ 96.00	\$ -	\$ 318.00
Misc	\$	-	\$ 3.56	\$ -	\$ 55.29	\$ 123.47	\$ 106.24	\$ -	\$ 288.56
Total	\$	615.25	\$ 805.56	\$ 2,626.00	\$ 7,462.82	\$ 4,739.65	\$ 6,675.95	\$ 989.25	\$ 23,914.48
Education	\$	-	\$ 75.00	\$ 2,600.00	\$ 3,950.00	\$ 1,070.00	\$ 3,950.00	\$ 499.00	\$ 12,144.00
Travel & Per Diem	\$	615.25	\$ 730.56	\$ 26.00	\$ 3,512.82	\$ 3,669.65	\$ 2,725.95	\$ 490.25	\$ 11,770.48

Traveler Adam Thomas
Name of Event Florida Sports Summit

Event Dates Start End
11/08/21 11/10/21

Travel Dates Leave Return
11/08/21 11/11/21

Travel Destination Palm Coast, FL

Claim # 6140

Estimate/Actual Actual

Hotel	\$ 546.25	FY21	STMT	70424	\$ 189.00	\$ Bandy Pcard
		FY21	STMT	71263	\$ 360.05	
		FY21	STMT	71487	\$ (2.80)	
GSA	\$ 69.00	Payroll	11/12/21	\$ 108.50		
Flight	\$ -	DMO F150 - 41828				
Baggage	\$ -	DMO F150 - 41828				
Registration	\$ -	No Registration Fee				
Personal Mile	\$ -	DMO F150 - 41828				
Parking	\$ -	DMO F150 - 41828				
Misc.	\$ -	No Additional Expense				
Total	\$ 615.25					

Overpayment GSA \$ 39.50 Reimbursement to County

**Traveler
Name of Event**

**Adam Thomas
Florida Tourism Day**

Event Dates

**Start End
01/18/22 01/19/22**

Travel Dates

**Leave Return
01/18/22 01/20/22**

Travel Destination

Tallahassee Fl

Claim #

6465

Estimate/Actual

Actual

Hotel	\$ 583.00	FY22	STMT	73352	\$ 583.00	
GSA	\$ 144.00	Payroll	12/24/2021	\$ 144.00		
Flight	\$ -	DMO F150 - 41828				
Baggage	\$ -	DMO F150 - 41828				
Registration	\$ 75.00	FY22	STMT	72118	\$ 75.00	S Bandy Pcard
Personal Mile	\$ -	DMO F150 - 41828				
Parking	\$ -	DMO F150 - 41828				
Misc.	\$ 3.56	FY22	STMT	73240	\$ 3.56	
Total	\$ 805.56					

**Traveler
Name of Event**

**Adam Thomas
Florida Huddle**

Event Dates

**Start End
01/24/22 01/26/22**

Travel Dates

**Leave Return
01/24/22 01/26/22**

Travel Destination

Tampa Fl

Claim #

6719

Estimate/Actual

Actual

Hotel	\$	-	OPTED NOT TO STAY AT HOTEL				
GSA	\$	-	LOCAL TRAVEL - NO GSA				
Flight	\$	-	DMO F150 - 41828				
Baggage	\$	-	DMO F150 - 41828				
Registration	\$	2,600.00	FY22	STMT	73010	\$2,600.00	S Bandy Pcard
Personal Mile	\$	-	DMO F150 - 41828				
Parking	\$	26.00	FY22	STMT	73388	\$ 4.00	
Parking			FY22	STMT	73427	\$ 12.00	
Parking			FY22	STMT	73427	\$ 10.00	
Misc.	\$	-	NO ADDITIONAL EXPENSES				
Total	\$	2,626.00					

Traveler Name of Event Adam Thomas
Connect Corporate

Event Dates Start 5/22/2022 End 5/24/2022

Travel Dates Leave 5/21/2022 Return 5/25/2022

Travel Destination San Juan, PR

Claim # 6939

Estimate/Actual Actual

Hotel	\$ 1,938.15	STMT ID 74996	\$ 328.60	STMT ID 77883	\$1,609.55
		Total Due to County via Personal Check -		\$ 650.51	
		5/20/2022	\$ 328.60	5/26/2022	\$ 321.91
GSA	\$ 414.00	Payroll	4/15/2022	\$ 414.00	Paid 05/21/22-05/25/22
Flight	\$ 972.91	STMT ID 74885	\$ 129.82	STMT ID 75109	\$ (129.82)
		STMT ID 74885	\$ 819.60	STMT ID 74996	\$ (819.60)
		STMT ID 74885	\$ 819.60		
		STMT ID 74885	\$ 153.31		
Baggage	\$	No Additional Expense			
Registration	\$ 3,950.00	PO 22000942			
Personal Mile	\$ 32.47	Amount due to Traveler - round trip TPA			
Parking	\$ 100.00	Traveler paid for parking with own funds \$140.00			
		Amount due to Traveler - 05/21/22-05/25/22 - \$100.00			
		\$ 13.96	STMT ID 77694		
		\$ (0.81)	Deposit MO - over tip		
		\$ 19.92	STMT ID 77694		
		\$ 22.22	STMT ID 77651		
Misc.	\$ 55.29				
Total	\$ 7,462.82				

Travel & Per Diem \$ 3,512.82
Education & Learning \$ 3,950.00

Total Due to County via Personal Check - \$ 650.51

Amount due to Traveler + Parking - round trip TPA - via Payroll \$ 132.47 → 6/10/22 Payroll

*Payable to Pasco County Board of Commissioners
Acct # 2113-32500-52000-540000*

**CARLIE E THOMAS
ADAM D THOMAS**
12349 CRICKLEWOOD DR
SPRING HILL, FL 34610-8534

1373
3-27/831 FL 23870
Date 6/28/22

Pay To The Order Of PASCO COUNTY BOARD \$650.51
SIX HUNDRED FIFTY DOLLARS AND 5/100 Dollars

Bank of America

ACH REF ID# 100277

For TRAVEL

Traveler Adam Thomas
Name of Event Destinations International

Event Dates Start End
07/18/22 07/22/22

Travel Dates Leave Return
07/17/22 07/21/22

Travel Destination Toronto, Canada

Claim # 7101

Estimate/Actual Actual

Hotel	\$ 1,681.60	STMT ID 79131	\$ 1,664.95
		STMT ID 79131	\$ 16.65
GSA - Amt owed back to County	\$ (166.00)	Payroll 04/15/22	\$ 604.50
		Actual Expense	\$ 438.50
Flight	\$ 1,213.48	STMT ID 78130	
Flight Insurance	\$ 81.91	STMT ID 78061	
Registration	\$ 1,070.00	STMT ID 79750	\$ 995.00
		STMT ID 78273	\$ 75.00
Personal Mile	\$ 34.69		
Parking	\$ 96.00	STMT ID 79796	
Misc.	\$ 123.47	STMT ID 79645	\$ 69.79
		STMT ID 79645	\$ 0.70
		STMT ID 79645	\$ 13.97
		STMT ID 79645	\$ 0.14
		STMT ID 79796	\$ 32.08
		STMT ID 79796	\$ 0.32
		STMT ID 79796	\$ 6.41
		STMT ID 79796	\$ 0.06

Total \$ 4,135.15

Returned early from conference - GSA Prepay was paid in April 2022
Amount due to County \$166.00

Traveler Name of Event Adam Thomas
Connect Corporate

Event Dates Start End
08/08/22 08/10/22

Travel Dates Leave Return
08/07/22 08/11/22

Travel Destination Detroit, MI

Claim # 7999

Estimate/Actual Actual

Hotel	\$ 1,283.40	STMT ID	80659				
GSA	\$ 242.00	PAYROLL	07/22/22				
Flight	\$ 902.69	STMT ID	78003				
Insurance	\$ 60.93	STMT ID	77941				
Registration	\$ 3,950.00	PO 22000942					
Personal Mile	\$ 34.69	ROUND TRIP TPA					
Parking	\$ 96.00	STMT ID	80659				
Misc	\$ 106.24	STMT ID	80595	\$ 49.95	STMT ID	80400	\$ 56.29
Total	\$ 6,675.95						

Eduction/Registration \$ 3,950.00

Travel/Per Diem \$ 2,725.95

Traveler	Adam Thomas	
Name of Event	Florida Governor's Conference	
Event Dates	Start	End
	08/31/22	08/31/22
Travel Dates	Leave	Return
	08/31/22	08/31/22
Travel Destination	Boca Raton, FL	
Claim #	8116	
Estimate/Actual	Actual	
Hotel	\$ 386.00	STMT ID 81443
GSA	\$ 104.25	Payroll 8/5/2022
Flight	\$ -	DMO- - Expedition - #42821
Baggage	\$ -	DMO- - Expedition - #42821
Registration	\$ 499.00	STMT ID 78805 Shelly Bandy Pcard
Personal Mile	\$ -	DMO- - Expedition - #42821
Parking	\$ -	Parking at The Boca Raton - Fee Waived
Misc.	\$ -	No Additional Charges
Total	\$ 989.25	
Travel	\$ 490.25	
Registration	\$ 499.00	

Traveler		Consuelo Sanchez																		Totals
Name of Event	Name of Event	TEAMS '21	Acas/Sports /Relationship	Sports ETA Symposium	World Sports Summit	US Sports Congress	FL Tourism Dev	Sports Express Outdoor	Innovation Think Tank	Sports ETA-45 Summit	Padel Tournament	Sports ETA Symposium	Conneal Sports	IAGO	FSF Quarterly Roundtable	Conneal Sports - Detroit	E-Sports Boares	Sports the Relationship Conference		
Event Dates	Start End	Start End	09/27/21 09/30/21	10/04/21 10/13/21	10/25/21 10/28/21	11/08/21 11/10/21	12/04/21 12/08/21	01/18/22 01/19/22	02/07/22 02/11/22	02/22/22 02/24/22	Cancelled Cancelled	03/24/22 04/02/22	06/02/22 06/04/22	04/21/22 04/23/22	04/26/22 04/27/22	08/08/22 08/10/22	08/15/22 08/19/22	09/11/22 09/21/22		
Travel Dates	Leave Return	Travel Dates	Leave Return	09/24/21 10/01/21	10/03/21 10/14/21	10/24/21 10/29/21	11/08/21 11/11/21	12/05/21 12/09/21	01/18/22 01/20/22	02/07/22 02/11/22	02/22/22 02/24/22	Cancelled Cancelled	03/29/22 04/03/22	06/01/22 06/04/22	06/21/22 06/28/22	04/20/22 04/27/22	04/24/22 08/11/22	08/07/22 08/11/22	09/18/22 09/22/22	
Travel Destination	Travel Destination	Colorado																		
Claim #	Claim #	4702	6128	6129	6140	4395	4444	4401	4429	6706	7127	4877	4898	4899	7847	8003	8006	8292		
Estimate/Actual	Estimate/Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Estimated	
Hotel	Hotel	\$ -	\$ 85.00	\$ -	\$ -	\$ 5.50	\$ 583.00	\$ -	\$ 198.00	\$ -	\$ 480.39	\$ 1,233.72	\$ 1,294.33	\$ 607.88	\$ 139.00	\$ 1,042.40	\$ -	\$ 1,065.08	\$ 4,754.30	
GSA	GSA	\$ -	\$ 615.00	\$ 312.50	\$ 69.00	\$ 170.50	\$ 144.00	\$ 65.00	\$ 109.75	\$ -	\$ 310.50	\$ 290.00	\$ 414.00	\$ 245.50	\$ 90.75	\$ 242.00	\$ 68.25	\$ 244.50	\$ 3,393.28	
Flight	Flight	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,316.06	\$ 394.20	\$ 633.60	\$ 730.20	\$ -	\$ 482.72	\$ 486.88	\$ 557.20	
Baggage	Baggage	\$ 40.00	\$ 40.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 400.00	\$ -	\$ -	\$ -	\$ 80.00	\$ -	\$ 37.51	
Registration	Registration	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 75.00	\$ -	\$ 300.00	\$ 499.00	\$ -	\$ 1,245.00	\$ 3,950.00	\$ 1,464.35	\$ -	\$ 2,500.00	\$ -	\$ 1,200.00	\$ 11,333.36	
Personal Mile	Personal Mile	\$ 31.02	\$ 31.30	\$ 31.30	\$ 31.30	\$ 31.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 35.75	
Parking	Parking	\$ -	\$ 144.00	\$ 15.95	\$ -	\$ 6.00	\$ -	\$ 60.00	\$ -	\$ -	\$ 53.00	\$ -	\$ 60.00	\$ 49.27	\$ -	\$ -	\$ -	\$ -	\$ 388.22	
Misc	Misc	\$ -	\$ -	\$ 33.20	\$ -	\$ 50.38	\$ -	\$ 5.00	\$ -	\$ -	\$ -	\$ 104.94	\$ 59.14	\$ -	\$ 25.00	\$ 99.53	\$ 20.00	\$ -	\$ 276.46	
Total		\$ -	\$ 71.02	\$ 916.30	\$ 392.95	\$ 49.00	\$ 162.92	\$ 802.00	\$ 130.00	\$ 407.78	\$ 479.00	\$ 2,189.93	\$ 3,367.88	\$ 4,451.07	\$ 3,097.20	\$ 284.76	\$ 4,386.45	\$ 466.13	\$ 3,140.14	\$ 27,962.71
Education		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 78.00	\$ -	\$ 300.00	\$ 499.00	\$ -	\$ 1,345.00	\$ 3,990.00	\$ 1,464.36	\$ -	\$ 2,600.00	\$ -	\$ 1,200.00	\$ 11,333.36	
Travel & Per Diem		\$ 71.02	\$ 916.30	\$ 392.95	\$ 49.00	\$ 162.92	\$ 727.90	\$ 130.00	\$ 307.78	\$ -	\$ 2,189.93	\$ 2,022.88	\$ 2,801.07	\$ 1,432.66	\$ 284.76	\$ 1,886.45	\$ 456.13	\$ 1,940.14	\$ 16,829.34	

**Traveler
Name of Event**

**Consuelo Sanchez
TEAMS 21 Tradeshow Conference**

Event Dates

**Start End
09/27/21 09/30/21**

Travel Dates

**Leave Return
09/26/21 10/01/21**

Travel Destination

Tampa, FL

Claim #

4702

Estimate/Actual

Actual

Hotel	\$ -	FY21	STMT ID	69411	\$ 619.25
		FY21	STMT ID	70179	\$ 5.00
GSA	\$ -	FY21	Payroll	9/17/2021	\$ 302.50
Flight	\$ -	FY21	STMT ID	67473	\$ 419.40
		FY21	STMT ID	67473	\$ 28.31
Baggage	\$ 40.00	FY22	STMT ID	70303	\$ 40.00
		FY21	STMT ID	70097	\$ 40.00
Registration	\$ -	FY21	STMT ID	62140	\$ 4,595.00
Personal Mile	\$ 31.02	FY21	Encumbered		Employee needs reimbursed
Misc - Rental Car	\$ -	FY21	STMT ID	69735	\$ 422.68
Total	\$ 71.02				
21135044-534951	\$ -				
21135044-534000	\$ 71.02				

Overview of Cost

**ACES/Sports X-Change
 FI Sports Mission
 Sports the Relationship Conference
 Estimate**

**Consuelo Sanchez
 ACES/Sports X-Change/FI Sports Mission/Sports the Relationship Conference
 Conference - 10/04/21-10/06/21
 Conference - 10/07/21-10/10/21
 Conference - 10/11/21-10/13/21**

Travel Dates 10/03/21-10/14/21

		FY21 Funds			
Hotel	\$ 85.00	FY21	STMT ID 69355	\$ 1,374.79	
		FY21	STMT ID 69857	\$ 1,108.94	
		FY22	STMT ID 70680	\$ 85.00	
GSA	\$ 615.00	Payroll	10/18/2021		
Flight	\$ -	FY21	STMT ID 69355	\$ 283.40	
		FY21	STMT ID 69355	\$ 27.00	
Baggage	\$ 40.00	FY22	STMT ID 70680	\$ 40.00	
Registration	\$ -	FY21	STMT ID 69793	\$ 1,595.00	
		None for ACES			
		FY21	PO 21001705	\$ 1,500.00	
Personal Mile	\$ 31.30	FY22	Employee needs reimbursed		
Parking	\$ 144.00	FY22	STMT ID 70680	\$ 144.00	
Rental Car	\$ -		STMT ID 59793	\$ 561.65	
Misc.	\$ -				
Total	\$ 915.30				
21135044-534951	\$ -				
21135044-534000	\$ 915.30				

**Traveler
Name of Event**

**Consuelo Sanchez
2021 Sports ETA Symposium**

Event Dates

**Start End
10/25/21 10/28/21**

Travel Dates

**Leave Return
10/24/21 10/29/21**

Travel Destination

Birmingham, AL

Claim #

6129

Estimate/Actual

Actual

Hotel	\$ -	FY21	STMT	68977	\$1,040.37
GSA	\$ 312.50	Payroll	11/12/21		
Flight	\$ -	FY21	STMT	68723	\$ 480.40
Baggage	\$ -	No baggage charge			
Registration	\$ -	Paid via PO 2000797 - FY19/20 - 1,395.00			
Personal Mile	\$ 31.30	Employee need to be reimbursed			
Misc Reimbursement	\$ 15.95	Employee need reimbursed - Paid via personal credit card In error			
Parking	\$ -	No parking charge - did not leave personal car at airport			
Misc	\$ 33.20	FY22	STMT	71009	\$ 3.00
Misc		FY22	STMT	71207	\$ 13.21
Misc.		FY22	STMT	71207	\$ 16.99
Total	\$ 392.95				

**Traveler
Name of Event**

**Consuelo Sanchez
Florida Sports Summit**

Event Dates

**Start End
11/08/21 11/10/21**

Travel Dates

**Leave Return
11/08/21 11/11/21**

Travel Destination

Palm Coast, FL

Claim #

6140

Estimate/Actual

Actual

Hotel	\$ -	FY21	STMT	69857	\$ 506.25
GSA	\$ 69.00	Payroll	11/12/21	\$ 108.50	
Flight	\$ -	DMO Equinox - 44177			
Baggage	\$ -	DMO Equinox - 44177			
Registration	\$ -	No Registration Fee			
Personal Mile	\$ -	DMO Equinox - 44177			
Parking	\$ -	DMO Equinox - 44177			
Misc.		No Additional Expense			
Total	\$ 69.00				

Overpayment GSA **\$ 39.50** Reimbursement to County

Traveler	Consuelo Sanchez					
Name of Event	US Sports Congress					
Event Dates	Start	End				
	12/05/21	12/09/21				
Travel Dates	Leave	Return				
	12/05/21	12/09/21				
Travel Destination	Frisco, Texas					
Claim #	6395					
Estimate/Actual	Actual					
Hotel	\$ 5.50	FY21	STMT ID	66507	\$ 20.00	
		FY21	STMT ID	69034	\$ 224.43	
		FY21	STMT ID	69512	\$ 710.37	
		FY22	STMT ID	72197	\$ 5.50	
GSA	\$ 170.50	FY22	Payroll	12/4/2021	\$ 196.50	EMPLOYEE REIMBURSE COUNTY \$26.00
Flight	\$ -	FY21	STMT ID	66507	\$ 540.40	
		FY21	STMT ID	66507	\$ 36.48	
Baggage	\$ -	FY22	NO CHARGE FOR BAGGAGE			
Registration	\$ -	FY21	PO 21000920		\$ 7,750.00	
Personal Mile	\$ 31.30	COUNTY REIMBURSE EMPLOYEE				
Parking	\$ 6.00	FY22	STMT ID	72197		
Misc - Rental Car	\$ (80.96)	FY21	STMT ID	69928	\$ 431.60	
		FY22	STMT ID	71939	\$ (80.96)	AVIS CORRECTED THE CHARGE THEY WERE POSTING
		FY22	STMT ID	72136	\$ 80.96	AVIS CHARGED IN ERROR
		FY22	STMT ID	72197	\$ (80.96)	AVIS REFUND FOR ALL INCONVENIENCE OF THEIR ERRORS
Misc - Rental Car	\$ 30.58	FY22	STMT ID	72426	\$ 30.58	Tolls
Total	\$ 162.92					
21135044-534951	\$ -					
21135044-534000	\$ 162.92					

**Traveler
Name of Event**

**Consuelo Sanchez
Florida Tourism Day**

Event Dates

**Start End
01/18/22 01/19/22**

Travel Dates

**Leave Return
01/18/22 01/20/22**

Travel Destination

Tallahassee

Claim #

6466

Estimate/Actual

Actual

Hotel	\$	583.00	FY22	STMT ID	73347	\$ 583.00		
GSA	\$	144.00	Payroll	12/24/21	\$ 144.00			
Flight	\$	-	DMO Equinox - 44177					
Baggage	\$	-	DMO Equinox - 44177					
Registration	\$	75.00	FY22	STMT ID	72118	\$ 75.00	\$ Bandy Pcard	
Personal Mile	\$	-	DMO Equinox - 44177					
Parking	\$	-	DMO Equinox - 44177					
Misc.			No Additional Expense					
Total	\$	802.00						

Traveler Consuelo Sanchez
Name of Event Florida Tourism Day

Event Dates Start End
02/07/22 02/11/22

Travel Dates Leave Return
02/07/22 02/11/22

Travel Destination Tucson, AZ

Claim # 6401

Estimate/Actual Actual

Hotel	\$ -	Included in Registration Fee		
GSA	\$ 65.00	Payroll	12/24/21	\$ 65.00
Flight	\$ -	FY21	STMT ID	70097 \$ 496.40
Baggage	\$ -	No baggage charge		
Registration	\$ -	FY21	STMT ID	70043 \$3,395.00 Adam Thomas' Pcard
Personal Mile	\$ -	Used DMO Equinox - # 44177		
Parking	\$ 60.00	FY22	STMT ID	74088
Misc.	\$ 5.00	FY22	STMT ID	74088
Total	\$ 130.00			

Traveler Consuelo Sanchez
Name of Event Innovation Think Tank

Event Dates Start End
02/22/22 02/24/22

Travel Dates Leave Return
02/22/22 02/24/22

Travel Destination Gainesville, FL

Claim # 6629

Estimate/Actual Actual

Hotel	\$ 198.00	FY22	STMT ID	74562
GSA	\$ 109.72	PAYROLL	1/7/2022	\$ 109.75
Flight	\$ -	NO FLIGHT		
Baggage	\$ -	NO BAGGAGE		
Registration	\$ 300.00	FY22	STMT ID	72866 KAYLA GETZ PCARD
Personal Mile	\$ -	USED DMO EQUINOX # 44177		
Parking	\$ -	NO ADDITIONAL PARKING CHARGE		
Misc.	\$ -	NO ADDITIONAL EXPENSES		
Total	\$ 607.72			

Traveler	Consuelo Sanchez	
Name of Event	Sports ETA 4 S Summit	
Event Dates	Start	End
	03/01/22	03/03/22
Travel Dates	Leave	Return
	02/28/22	03/04/22
Travel Destination	Cancelled - El Paso	
Claim #	6705	
Estimate/Actual	Actual	
Hotel	\$ -	Hotel Reservation Made but no charge
GSA	\$ -	Payroll 2/4/2022 \$ 228.00 Overpay - Employee owes back
Flight	\$ -	No flight purchased
Baggage	\$ -	No flight purchased
Registration	\$ 499.00	FY22 PO 22000684 \$ 499.00
Personal Mile	\$ -	Conference rescheduled for Oct 11-13, 2022
Parking	\$ -	Conference rescheduled for Oct 11-13, 2022
Misc.	\$ -	Conference rescheduled for Oct 11-13, 2022
Total	\$ 499.00	

Traveler Consuelo Sanchez
Name of Event Senior World Padel Championship

Event Dates **Start** **End**
3/26/2022 4/2/2022

Travel Dates **Leave** **Return**
03/29/22 04/02/22

Travel Destination Las Vegas, NV

Claim # 7127

Estimate/Actual Actual

Hotel	\$ 480.39	FY22	STMT ID	75828	\$ 100.91
		FY22	STMT ID	75852	\$ 379.48
GSA	\$ 310.10	Payroll			
Flight	\$ 1,316.06	FY22	STMT ID	75142	\$ 1,316.06
Baggage	\$ -	Flight includes airline and rental car			
Registration	\$ -	Sponsorship - PO 22001153 - \$10,000.00			
Personal Mile	\$ -	DMO Equinox - 44177			
Parking	\$ 53.00	FY22	STMT ID	75852	\$ 53.00
Misc.	\$ -				
Total	\$ 2,159.55				

**Traveler
Name of Event**

**Consuelo Sanchez
Sports ETA Symposium - 2022**

Event Dates

**Start End
05/02/22 05/05/22**

Travel Dates

**Leave Return
05/01/22 05/06/22**

Travel Destination

Dallas, TX

Claim #

6897

Estimate/Actual

Actual

Hotel	\$ 1,233.72	FY22	STMT ID	74834
GSA	\$ 290.00	PAYROLL	4/15/2022	\$ 290.00
Flight	\$ 394.20	FY22	STMT ID	74332
Baggage	\$ -	NO BAGGAGE		
Registration	\$ 1,245.00	FY22	Included in PO 22000684 - \$2,939.00	
Personal Mile	\$ -	USED DMO EQUINOX # 44177		
Misc.	\$ 39.36	FY22	STMT ID	76852
Misc.	\$ 65.60	FY22	STMT ID	77112
Parking	\$ -	USED DMO SUNPASS ACCOUNT		
Total	\$ 3,267.88			

2113-32500-552000-540000 \$ 2,022.88

2113-32500-552000-555000 \$ 1,245.00

**Traveler
Name of Event**

**Consuelo Sanchez
Connect Sports**

Event Dates

**Start End
05/22/22 05/24/22**

Travel Dates

**Leave Return
05/21/22 05/25/22**

Travel Destination

San Juan, PR

Claim #

6898

Estimate/Actual

Actual

Hotel	\$ 1,294.33	STMT ID 75332	\$ 328.60	STMT ID 77875	\$ 965.73
GSA	\$ 414.00	PAYROLL 4/15/2022			
Flight	\$ 633.60	STMT ID 74332			
Baggage	\$ 40.00	STMT ID 77875			
Registration	\$ 3,950.00	PO 22000942			
Personal Mile	\$ -	USED DMO EQUINOX # 44177			
Parking	\$ 60.00	STMT ID 77875			
Misc	\$ 59.14	\$ 13.94	STMT ID 77691		
Misc		\$ 2.50	STMT ID 77691		
Misc		\$ 7.01	STMT ID 77691		
Misc		\$ 7.96	STMT ID 77691		
Misc		\$ 16.71	STMT ID 77691		
Misc		\$ 10.02	STMT ID 77875		
Misc		\$ 1.00	STMT ID 77875		
Total	\$ 6,451.07				
Eduction/Registration	\$ 3,950.00				
Travel/Per Diem	\$ 2,501.07				

Traveler
Name of Event

Consuelo Sanchez
IAGTO

Event Dates

Start End
6/21/2022 6/23/2022

Travel Dates

Leave Return
06/20/22 06/24/22

Travel Destination

Las Vegas, NV

Claim #

6899

Estimate/Actual

Actual

Hotel	\$ 607.88	STMT ID 76852	\$ 85.13	
		STMT ID 78889	\$ 522.75	
GSA	\$ 245.50	PAYROLL DATE	4/15/2022	
Flight	\$ 730.20	STMT ID 74332	\$ 730.20	
Baggage	\$ -	NO ADDITIONAL CHARGE		
Registration	\$ 1,464.35	STMT ID 76426	\$ 1,445.00	
		STMT ID 76426	\$ 19.35	
Personal Mile	\$ -	DMO EQUINOX - #44177		
Parking	\$ 49.27	STMT ID 78704	\$ 5.00	WIFI on the Outbound flight
Misc.		STMT ID 78889	\$ 5.00	WIFI on Return flight
		STMT ID 78668	\$ 18.91	
		STMT ID 78889	\$ 20.36	
Total	\$ 3,097.20			
2113-32500-552000-540000	\$ 1,632.85			
2113-32500-552000-555000	\$ 1,464.35			

Traveler Consuelo Sanchez
Name of Event FSF Quarterly Roundtable

Event Dates Start End
06/26/22 06/27/22

Travel Dates Leave Return
06/26/22 06/27/22

Travel Destination Orlando, FL

Claim # 7847

Estimate/Actual Actual

Hotel	\$ 139.00	STMT ID 78983
GSA	\$ 90.75	PAYROLL 7/8/2022
Flight	\$ -	DMO Vehicle - Equinox - 44177
Baggage	\$ -	DMO Vehicle - Equinox - 44177
Registration	\$ -	No Registration fee
Personal Mile	\$ -	DMO Vehicle - Equinox - 44177
Parking	\$ 25.00	STMT ID 78930
Misc	\$ -	
Total	\$ 254.75	

Eduction/Registration	\$ -
Travel/Per Diem	\$ 254.75

Traveler Consuelo Sanchez
Name of Event Connect Sports

Event Dates Start End
8/8/2022 8/10/2022

Travel Dates Leave Return
08/07/22 08/11/22

Travel Destination Detroit, MI

Claim # 8003

Estimate/Actual Actual

Hotel	\$ 1,062.40	STMT ID	79280	\$ 1,062.40
		STMT ID	80656	\$ 4.24
		Deposit	08/18/22	\$ (4.24)
GSA	\$ 242.00	PAYROLL	DATE	07/22/22
Flight	\$ 482.72	STMT ID	77649	\$ 452.20
		STMT ID	77590	\$ 30.52
Baggage	\$ -	NO ADDITIONAL CHARGE		
Registration	\$ 2,500.00	STMT ID	77590	
Personal Mile	\$ -	DMO EQUINOX - #44177		
Parking	\$ -			
Misc.	\$ 99.53	STMT ID	80393	\$ 44.39
		STMT ID	80656	\$ 5.00
		STMT ID	80592	\$ 50.14

Total \$ 4,386.65

2113-32500-552000-540000 \$ 1,886.65

2113-32500-552000-555000 \$ 2,500.00

Traveler Consuelo Sanchez
Name of Event E-Sports Express Conference

Event Dates Start End
8/15/2022 8/19/2022

Travel Dates Leave Return
08/15/22 08/19/22

Travel Destination Las Vegas, NV

Claim # 8005

Estimate/Actual Actual

Hotel	\$ -	INCLUDED IN REGISTRATION FEE		
GSA	\$ 68.25	PAYROLL DATE	07/22/22	
Flight	\$ 486.88	STMT ID	77649	\$ 427.80
		STMT ID	77590	\$ 59.08
Baggage	\$ 80.00	STMT ID	80745	\$ 40.00
		STMT ID	80903	\$ 40.00
Registration	\$ -	COMP'D DUE TO FSC HOSTING 2 EVENTS IN PASCO, FSC		
Personal Mile	\$ -	DMO EQUINOX - #44177		
Parking	\$ -	USED DMO SUNPASS		
Misc.	\$ 20.00	STMT ID	80745	\$ 5.00
		STMT ID	80745	\$ 5.00
		STMT ID	80903	\$ 5.00
		STMT ID	80903	\$ 5.00
Total	\$ 655.13			
2113-32500-552000-540000	\$ 655.13			
2113-32500-552000-555000	\$ -			

Traveler Consuelo Sanchez
Name of Event Sports the Relationship Conference

Event Dates **Start** **End**
 9/19/2022 9/22/2022

Travel Dates **Leave** **Return**
 09/18/22 09/22/22

Travel Destination Savannah, GA

Claim # 8292

Estimate/Actual Actual

Hotel	\$ 1,065.08	STMT ID	82235	
GSA	\$ 244.50	PAYROLL	DATE	9/2/2022
Flight	\$ 557.20	STMT ID	76749	
Flight Insurance	\$ 37.61	STMT ID	76690	
Registration	\$ 1,200.00	PO	22001759	
Personal Mile	\$ 35.75	PERSONAL VEHICLE USED ROUNDTRIP AIRPORT		
Parking	\$ -	DID NOT PARK PERSONAL VEHICLE AT AIRPORT		
Misc.	\$ -	NO ADDITIONAL EXPENSES		
Total	\$ 3,140.14			
2113-32500-552000-540000	\$ 1,940.14			
2113-32500-552000-555000	\$ 1,200.00			

PERSONAL VEHICLE - DROVE TO AIRPORT - DROPPED OFF AT GATE
PERSON VEHICLE - PICKED UP FROM AIRPORT

Traveler		Gaby LaJeunesse						
Name of Event		Tourism Academy	Florida Bridal & Wedding Expo	Film Florida Tallahassee	Florida Encounter	IAGTO	Film Florida Annual Meeting	Totals
Event Dates	Start	10/13/21	11/07/21	11/15/21	01/24/22	06/21/22	6/22/2022	
	End	10/15/21	11/07/21	11/17/21	01/26/22	06/23/22	6/24/2022	
Travel Dates	Leave	10/12/21	11/07/21	11/15/21	01/24/22	Travel	Virtual	
	Return	10/15/21	11/07/21	11/17/21	01/26/22	Cancelled	Virtual	
Travel Destination		Philadelphia, PA	Tampa, Fl	Tallahassee, FL	Tampa, FL	Reno, NV	Fort Lauderdale, FL	
Claim #		6130	6138	6141	6720	6900	7682	
Estimate/Actual		Actual	Actual	Actual	Actual	Actual	Actual	
Hotel	\$	0.03	\$ -	\$ 300.00	\$ -	\$ -	\$ -	\$ 300.03
GSA	\$	159.50	\$ -	\$ 113.75	\$ -	\$ -	\$ -	\$ 273.25
Flight	\$	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Baggage	\$	60.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 60.00
Registration	\$	-	\$ -	\$ -	\$ 2,500.00	\$ 490.00	\$ -	\$ 2,990.00
Personal Mile	\$	28.45	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 28.45
Parking	\$	-	\$ -	\$ 4.00	\$ 36.00	\$ -	\$ -	\$ 40.00
Misc	\$	58.24	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 58.24
Total	\$	306.22	\$ -	\$ 417.75	\$ 2,536.00	\$ 490.00	\$ -	\$ 3,749.97
Education	\$	-	\$ -	\$ -	\$ 2,500.00	\$ 490.00	\$ -	\$ 2,990.00
Travel & Per Diem	\$	306.22	\$ -	\$ 417.75	\$ 36.00	\$ -	\$ -	\$ 759.97

**Traveler
Name of Event**

**Maria LaJeunesse
Tourism Academy**

Event Dates

**Start End
10/13/21 10/15/21**

Travel Dates

**Leave Return
10/12/21 10/15/21**

Travel Destination

Philadelphia, PA

Claim #

6130

Estimate/Actual

Actual

Hotel	\$	0.03	FY21	STMT ID	70064	\$	764.49
			FY22	STMT ID	70697	\$	0.03
GSA	\$	159.50	FY22	Payroll	10/18/2021		
Flight	\$	-	FY21	STMT ID	66658	\$	375.40
			FY21	STMT ID	66658	\$	25.34
Baggage	\$	60.00	FY22	STMT ID	70567	\$	30.00
			FY22	STMT ID	70697	\$	30.00
Registration	\$	-	FY20	STMT ID	49041	\$	850.00
Personal Mile	\$	28.45	FY21	Encumbered			Employee needs reimbursed
Misc - Uber	\$	58.24	FY22	STMT ID	70567	\$	28.75
Misc - Uber			FY22	STMT ID	70697	\$	29.49
Total	\$	306.22					
21135044-534951	\$	-					
21135044-534000	\$	306.22					

**Traveler
Name of Event**

**Maria LaJeunesse
Florida Bridal Tradeshow**

Event Dates

Start End
11/07/21 11/07/21

Travel Dates

Leave Return
11/07/21 11/07/21

Travel Destination

Tampa, FL

Claim #

6138

Estimate/Actual

Actual

Hotel	.			
GSA	\$	-	Less than 70 miles - Tampa, FL	
Flight	\$	-	DMO Expedition - #42821	
Baggage	\$	-	DMO Expedition - #42821	
Registration	\$	-	FY21 STMT ID 65001	\$ 995.00
Personal Mile	\$	-	DMO Expedition - #42821	
Parking	\$	-	Free Parking at Event for Booth	
Misc.	\$	-	No Misc Expenses	
Total	\$	-		

Traveler Maria LaJeunesse
Name of Event Film Florida Tallahassee

Event Dates **Start** **End**
 11/15/21 11/17/21

Travel Dates **Leave** **Return**
 11/15/21 11/17/21

Travel Destination Tallahassee, FL

Claim # 6141

Estimate/Actual **Actual**

Hotel	\$ 300.00	FY22	STMT ID	71594	\$ 300.00
GSA	\$ 113.75	FY22	Payroll	11/12/2021	
Flight	\$ -		Used #42274 DMO Ford Fusion		
Baggage	\$ -		Used #42274 DMO Ford Fusion		
Registration	\$ -		No Registration fee		
Personal Mile	\$ -		Used #42274 DMO Ford Fusion		
Misc. Parking	\$ 4.00	FY22	STMT ID	71442	\$ 4.00

Total \$ **417.75**

21135044-534951 \$ -

21135044-534000 \$ **417.75**

Traveler Maria Lajeunesse
Name of Event IAGTO

Event Dates Start End
N/A N/A

Travel Dates Leave Return
N/A N/A

Travel Destination Reno, NV

Claim # 6900

Estimate/Actual Actual

Hotel	\$ -	
GSA	\$ -	
Flight	\$ -	NO FLIGHT RESERVATION MADE
Baggage	\$ -	NO BAGGAGE
Registration	\$ 490.00	FY22 STMT ID 76426 CONSUELO SANCHEZ - \$1,935.00
Personal Mile	\$ -	MARIA WILL NOT ATTEND IAGTO
Parking	\$ -	MARIA WILL NOT ATTEND IAGTO
Misc.	\$ -	MARIA WILL NOT ATTEND IAGTO
Total	\$ 490.00	

2113-32500-552000-540000 \$ -
2113-32500-552000-555000 \$ 490.00

Traveler Maria Lajeunesse
Name of Event FILM FLORIDA ANNUAL MEETING

Event Dates **Start** **End**
 06/22/22 06/24/22

Travel Dates **Leave** **Return**
 Virtual Virtual

Travel Destination Reno, NV

Claim # 7682

Estimate/Actual **Actual**

Hotel	\$	-	
GSA	\$	-	
Flight	\$	-	Attended Virtually
Baggage	\$	-	Attended Virtually
Registration	\$	-	No Registration fee
Personal Mile	\$	-	Attended Virtually
Parking	\$	-	Attended Virtually
Misc.	\$	-	Attended Virtually
Total	\$	-	

2113-32500-552000-540000 \$ -
2113-32500-552000-555000 \$ -

Traveler	Michael Moore	Andrew Taylor	Kolby Gayson	Kolby K Gayson Destinations	Sage Gage Destinations	Cathy Pearsor	Wendy (Elizabeth) Blair	Commissioner Moore	Andy Taylor	Totals
Name of Event	Florida Tourism Day	Florida Tourism Day	Connect Association	Florida Marketing Summit	Florida Marketing Summit	2022 FL Governor's Conference	2022 FL Governor's Conference	2022 FL Governor's Conference	2022 FL Governor's Conference	
Event Dates	Start End	01/18/22 01/19/22	05/22/22 05/24/22	05/25/22 05/27/22	05/25/22 05/27/22	08/31/22 09/02/22	08/31/22 09/02/22	08/31/22 09/02/22	08/31/22 09/02/22	
Travel Dates	Leave Return	01/18/22 01/20/22	01/18/22 01/20/22	Travel Cancelled	Travel Cancelled	05/25/22 05/27/22	08/31/22 09/02/22	08/31/22 09/02/22	08/31/22 09/02/22	
Travel Destination	Tallahassee, FL	Tallahassee, FL	San Juan, PR	Bowling Green, FL	Bowling Green, FL	Boca Raton, FL	Boca Raton, FL	Boca Raton, FL	Boca Raton, FL	
Claim #	6488	6490	7283	7147	7148	7822	7823	8160	8161	
Estimate/Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Estimated	
Hotel	\$ 588.00	\$ 538.00	\$ -	\$ -	\$ 398.00	\$ 386.00	\$ -	\$ -	\$ 422.00	\$ 2,332.00
GSA	\$ 144.00	\$ 144.00	\$ -	\$ -	\$ 109.75	\$ 104.25	\$ -	\$ -	\$ 104.25	\$ 606.25
Flight	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Baggage	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Registration	\$ 75.00	\$ 75.00	\$ -	\$ -	\$ 245.00	\$ 499.00	\$ 499.00	\$ -	\$ -	\$ 1,393.00
Personal Mile	\$ 284.90	\$ -	\$ -	\$ -	\$ -	\$ 326.88	\$ -	\$ -	\$ -	\$ 611.78
Parking	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Misc	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100.00	\$ 100.00
Total	\$ 1,091.90	\$ 757.00	\$ -	\$ -	\$ 752.75	\$ 1,316.13	\$ 499.00	\$ -	\$ 626.25	\$ 5,043.03
Education	\$ 75.00	\$ 75.00	\$ -	\$ -	\$ 245.00	\$ 499.00	\$ 499.00	\$ -	\$ -	\$ 1,393.00
Travel & Per Diem	\$ 1,016.90	\$ 682.00	\$ -	\$ -	\$ 507.75	\$ 817.13	\$ -	\$ -	\$ 626.25	\$ 3,650.03

**Overview of Cost
Event
Event Dates
Travel Dates
Travel Destination**

**Kolby K Gayson
Connect Association
5/22/2022 5/24/2022
5/21/2022 5/24/2022
San Juan, Puerto Rico**

Hotel	\$	-	STMT ID 75818	\$	328.60
			STMT ID 76816	\$	(328.60)
GSA	\$	-			
Flight	\$	-	STMT ID 75751	\$	658.60
Baggage	\$	-			
Registration	\$	-			
Personal Mile	\$	-			
Parking	\$	-			
Misc	\$	-			
Total	\$	-			
21135044-534951	\$	-			
21135044-534000	\$	-			

TIMOTHY J. GAYSON 04-19 97-311/1240 1096
 KOLBY K. GAYSON
 6743 LARCHMONT AVE.
 NEW PORT RICHEY, FL 34653 DATE 5-28-2022

PAY TO THE ORDER OF Pasco County BOOC \$ 658.60
Six hundred and fifty-eight dollars & 60/100 DOLLARS

ally BANK.

MEMO [REDACTED] *Kolby K. Gayson*

OR TO Deposit 5/27/22
 Shelly Bandy
 Shelly Bandy
 5/20/22

ORIGINAL Charged to ACCT
 2113-32500-552000-540000

TRAVELER
Name of Event

KOLBY K GAYSON
DESTINATIONS FLORIDA MARKETING CONFERENCE

EVENT DATES

START END
05/25/22 05/27/22

TRAVEL DATES

Leave Return

TRAVEL DESTINATION

BOWLING GREEN, FL

Claim #

7147

ESTIMATE/ACTUAL

ACTUAL

Hotel	\$ -	HOTEL RESERVATION CANCELLED BY DEST. FL - NO CHARGE
GSA	\$ -	
Flight	\$ -	NO AIRFARE CHARGE
Baggage	\$ -	NO BAGGAGE CHARGE
Registration	\$ -	FY22 STMT ID 75064 \$ 295.00 FY22 STMT ID 76714 \$ (295.00)
Personal Mile	\$ -	NO PERSONAL MILEAGE REIMBURSEMENT
Parking	\$ -	NO PARKING
Misc.	\$ -	NO MISC
Total	\$ -	

EDUCATION/REGISTRATION

\$ -

TRAVEL/PER DIEM

\$ -

Payroll Records for Employee Expense Claim 7147

- Back
- Accept
- Cancel
- Search
- Output
- Print
- Display
- PDF
- Save
- Excel
- Word

Source	Job Class	Pay Type	Date	Project Account	GL Account	Amount	Paid?	Check Date	Check Number
7147	1521	995	04/11/2022		E-2113-32500-552000-540000-00000-00000-000000-000-0000	109.75	Yes	04/29/2022	421776
7147	1521	995	05/15/2022		E-2113-32500-552000-540000-00000-00000-000000-000-0000	-109.75	Yes	05/27/2022	428184

Traveler Sage Gee
Name of Event Destinations Florida Marketing Summit

Event Dates Start End
5/25/2022 5/27/2022

Travel Dates Leave Return
5/25/2022 5/27/2022

Travel Destination Bowling Green, FL

Claim # 7148

Estimate/Actual Actual

Hotel	\$ 398.00	STMT ID	77904
GSA	\$ 109.75	PAYROLL	
Flight	\$ -	DMO FUSION - 42274	
Baggage	\$ -	DMO FUSION - 42274	
Registration	\$ 245.00	STMT	75064 K KUCYK GAYSON PCARD
Personal Mile	\$ -	DMO FUSION - 42274	
Parking	\$ -	NO ADDITIONAL EXPENSES	
Misc.	\$ -	NO ADDITIONAL EXPENSES	
Total	\$ 752.75		
TRAVEL & PER DIEM	\$ 507.75		
EDUCATION & REGISTRATION	\$ 245.00		

SALARY AND BENEFIT INFORMATION		
EMPLOYEE	POSITION	TOTAL COMPENSATION
Adam Thomas	Tourism Director	\$ 139,699.92
Consuelo Sanchez	Tourism Program Manager	\$ 91,053.18
Marie LaJeunesse Avia	Industry Relations Specialist	\$ 75,801.62
Kolby Kucyk - Termination 05/20/22	Tourism Communications Manager	\$ 63,205.83
Shelly Bandy	Program Coordinator	\$ 84,691.61
Kayla Getz	Project Coordinator I	\$ 56,161.18
Sage Gee - Termination 08/12/22	Marketing Coordinator	\$ 47,631.69
Total Compensation		\$ 538,234.71

TOTAL COMPENSATION	\$ 538,234.71
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OPERATING EXPENDITURES		
EXPENDITURE		COST
Communications		\$ 4,979.20
Postage		\$ 6,058.79
Rent & Leases		\$ 63,245.49
Insurance & Bonds County		\$ 5,714.00
Automobile Maintenance		\$ 6,054.44
Rental of County Equipment	Vehicles	\$ 15,688.00
Office Supplies		\$ 1,610.07
Operating Supplies		\$ 2,305.28
Gas Oil Lubricants		\$ 3,617.49
IT Purchase		\$ 3,723.00
Uncapitalized Equipment		\$ 199.00
Auto Purchase		\$ -
Capitalized Equipment	IT Purchases	\$ 2,486.51
Total Compensation		\$ 115,901.27

TOTAL OPERATING EXPENDITURES	\$ 115,901.27
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INDIRECT COST		
COUNTY DEPARTMENT		COST
Clerk to BCC & Utilities		\$ -
Clerk & Comptroller		\$ 58,149.00
BCC Commissioner's Time		\$ 37,551.00
County Administrator Time		\$ 2,811.00
Admin & Finance		\$ 776.00
Training & Development		\$ -
Prep of Budget Amendments (OMB)		\$ 14,245.00
IT Purchase Services		\$ 37,041.00
Outlets, Bids, Purchase Orders (Purchasing Dept)		\$ 23,400.00
Human Resources Time		\$ 2,955.00
County Attorney		\$ 82,763.00
Maps Development & Printing (GIS)		\$ -
Building Depreciation		\$ -
Facilities Management		\$ -
Public Communications		\$ 7,184.00
Performance Development		\$ 2,745.00
Internal Services Fiscal		\$ 2,937.00
Public Service Fiscal Services		\$ 21,316.00
Removal of 21135048 per Budget Director	Org should have been closed prior to FY19/20	\$ -
Total Indirect Costs		\$ 293,873.00

TOTAL INDIRECT COSTS	\$ 293,873.00
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REIMBURSEMENT TO BOARD MEMBERS					
Name of Traveler	Event	Location	Concept	No. of Nights	Amount
Michael Moore - Commissioner Chair of Tourism Development Council	Florida Tourism Day	Tallahassee, FL	Hotel	01/18/22-01/20/22	\$ 588.00
			Meals		\$ 144.00
			Mileage/Misc. Reimburse		\$ 284.90
			Airline		\$ -
			Misc. Expense		\$ -
			Registratin Fee		\$ 75.00
			Total		\$ 1,091.90

REIMBURSEMENT TO OUTSIDE DMO					
Name of Traveler	Event	Location	Concept	No. of Nights	Amount
Cathy Pearson - Public Services ACA - DMO ACA	Florida Governor's Conference	Boca Raton, FL	Hotel	08/31/22-09/02/22	\$ 386.00
			Meals		\$ 104.25
			Mileage/Misc. Reimburse		\$ 326.88
			Airline		\$ -
			Misc. Expense		\$ -
			Registratin Fee		\$ 499.00
			Total		\$ 1,316.13
Elizabeth Blair Attorney - handles most DMO issues	Florida Governor's Conference	Boca Raton, FL	Hotel	08/31/22-09/02/22	\$ -
			Meals		\$ -
			Mileage/Misc. Reimburse		\$ -
			Airline		\$ -
			Misc. Expense		\$ -
			Registratin Fee		\$ 499.00
			Total		\$ 499.00
Andrew Taylor	Florida Tourism Day	Tallahassee, FL	Hotel	01/18/22-01/20/22	\$ 538.00
			Meals		\$ 144.00
			Mileage/Misc. Reimburse		\$ -
			Airline		\$ -
			Misc. Expense		\$ -
			Registratin Fee		\$ 75.00
			Total		\$ 757.00
Andrew Taylor	Governor's Conference	Boca Raton, FL	Hotel	08/31/22-09/02/22	\$ 422.00
			Meals		\$ 104.25
			Mileage/Misc. Reimburse		\$ -
			Airline		\$ -
			Misc. Expense		\$ -
			Registratin Fee		\$ 100.00
			Total		\$ 626.25

Terminated

Employee #	Last Name	First Name	Job Class Code Desc	Location Code Desc	Exempt/NonExempt	Annual Salary	Hourly Rate	FICA Hourly	FICA Annual	FRS Hourly	FRS Annual	Group Insurance Hourly	Total Annual with Fringe	Total Hourly w/Fringe
10956	THOMAS	ADAM	TOURISM DIRECTOR	DMO	EXEMPT	\$ 109,048.64	\$52.43	\$4.01	\$ 8,342.22	\$5.67	\$ 11,799.06	\$ 5.05	\$139,689.92	\$67.16
7929	SANCHEZ-HERRERA	CONSUELO	TOURISM PROGRAM MANAGER	DMO	EXEMPT	\$ 67,994.56	\$32.69	\$2.50	\$ 5,201.58	\$3.54	\$ 7,357.01	\$ 5.05	\$91,053.16	\$43.78
11396	LAJEUNESSE AVILA	MARIA	INDUSTRY RELATIONS SPEC	DMO	EXEMPT	\$ 55,120.72	\$26.50	\$2.03	\$ 4,216.74	\$2.87	\$ 5,964.06	\$ 5.05	\$75,801.52	\$36.44
11568	KUCYK	KOLBY	TOURISM COMM MANAGER	DMO	EXEMPT	\$ 64,144.67	\$30.84	\$2.36	\$ 4,907.07	\$3.34	\$ 6,940.45	\$ 5.05	\$86,492.19	\$41.58
10974	BANDY	SHELLY	PROGRAM COORDINATOR	DMO	EXEMPT	\$ 45,742.81	\$21.99	\$1.68	\$ 3,499.32	\$2.38	\$ 4,949.37	\$ 5.05	\$64,691.51	\$31.10
11735	GETZ (GLAZEBROOK)	KAYLA	PROJECT COORDINATOR III	DMO	NON-EXEMPT	\$ 38,542.40	\$18.53	\$1.42	\$ 2,948.49	\$2.00	\$ 4,170.29	\$ 5.05	\$56,161.18	\$27.00
13420	GEE	SAGE	MARKETING COORDINATOR	DMO	EXEMPT	\$ 46,155.20	\$22.19	\$1.70	\$ 3,530.87	\$2.40	\$ 4,993.99	\$ 5.05	\$65,180.07	\$31.34

Terminated:
05/20/2022

Terminated:
08/12/2022

534100 Communications

Balance YTD Bud Rept
970.80 970.80

GL Account	DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE	NOTES
21135044	10/1/21	Budget			\$ 5,950.00	
					\$ -	
Verizon	11/5/21	Verizon	\$ 226.95		\$ (226.95)	October- Ck# 594914
			\$ 226.95		\$ (226.95)	November - Ck# 595575
			\$ 226.95		\$ (226.95)	December - Ck# 595939
			\$ 226.80		\$ (226.80)	January - Ck#597768
			\$ 226.80		\$ (226.80)	February - Ck#598940
			\$ 226.80		\$ (226.80)	March - Ck#600380
			\$ 284.29		\$ (284.29)	April -#601635
			\$ 263.89		\$ (263.89)	May - #603966
			\$ 263.89		\$ (263.89)	June - Ck# 604360
			\$ 321.75		\$ (321.75)	July Ck#605419
			\$ 267.05		\$ (267.05)	August
			\$ 266.65		\$ (266.65)	September
					\$ -	
Frontier	10/6/21	Frontier	\$ 160.98		\$ (160.98)	October - Ck#594317
	11/15/21	Frontier	\$ 160.98		\$ (160.98)	November - Ck# 594914
	12/14/21	Frontier	\$ 160.98		\$ (160.98)	December - Ck# 594983
	1/14/22	Frontier	\$ 160.98		\$ (160.98)	January - Ck# 598416
	2/15/22	Frontier	\$ 160.98		\$ (160.98)	February - Ck#598416
	3/14/22	Frontier	\$ 160.98		\$ (160.98)	March - Ck# 599464
	4/12/22	Frontier	\$ 160.98		\$ (160.98)	April - Ck#800862
	5/20/22	Frontier	\$ 160.98		\$ (160.98)	May - Ck# 603447
	6/15/22	Frontier	\$ 160.98		\$ (160.98)	June -Ck# 603578
	7/12/22	Frontier	\$ 160.98		\$ (160.98)	July - Ck#604521
	8/16/22	Frontier	\$ 160.98		\$ (160.98)	August - CK#605624
	9/13/22	Frontier	\$ 160.98		\$ (160.98)	September CK#60619
800 Service	10/31/21		\$ 3.18		\$ (3.18)	October - Ck# 595557
	12/27/21		\$ 0.86		\$ (0.86)	November - Ck# 595885
	1/28/22		\$ 1.00		\$ (1.00)	December 597429
	2/28/22		\$ 0.78		\$ (0.78)	January Ck 598923
	3/30/22		\$ 1.16		\$ (1.16)	February Ck#600026
	4/30/22		\$ 1.49		\$ (1.49)	March - 602585
	5/31/22		\$ 1.80		\$ (1.80)	April - 602715
	7/26/22		\$ 1.90		\$ (1.90)	May - Ck#604928
	7/26/22		\$ 2.04		\$ (2.04)	June - Ck#604928
	9/6/22		\$ 1.43		\$ (1.43)	July - Ck#606144
	9/14/22		\$ 1.65		\$ (1.65)	August
	9/30/22		\$ 1.38		\$ (1.38)	September

Paid Expense 2022

\$ 4,979.20

555101 Postage

Balance YTD Bud Rept
4,941.21 4,941.21

GL Account	DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE	NOTES
21135044	10/21/21	Budget			11,000.00	
UPS/Fed Ex			5,000.00			
		Requisition for UPS	0.00		-	Mailing to Welcome Centers - Cancel no UPS
		October	19.79		(19.79)	
		November	21.91		(21.91)	Mail to J Filipovich for 2 families coming from Ohio
		December	143.80		(143.80)	SB - mail J Faircloth from USA Disabled Golfer
		January	11.02		(11.02)	
		January	823.25		(823.25)	
		March	17.33		(17.33)	
		March	15.75		(15.75)	
		March	31.02		(31.02)	
		April	277.59		(277.59)	KK - mail jacket to Vera in Germany
		April	368.39		(368.39)	
		May	325.20		(325.20)	
		June	78.70		(78.70)	
		June	22.18		(22.18)	
		July	16.20		(16.20)	KG - Mail letter to Raddsports
		July	769.86		(769.86)	KG - ship to FI Welcome Center
		Aug	1,113.49		(1,113.49)	
		Sept	365.02		(365.02)	
Postage			5,000.00			
		October	240.72		(240.72)	
		November	173.38		(173.38)	
		December	141.89		(141.89)	
		January	46.96		(46.96)	
		February	506.62		(506.62)	
		March	183.06		(183.06)	
		April	15.75		(15.75)	KG - Raddsports Default Letter
		May	185.76		(185.76)	
		June	61.50		(61.50)	SB - State Reporting
		July	81.16		(81.16)	
		August	1.49		(1.49)	
					-	
Group & Leisure			1,000.00			
					-	
					-	
					-	
					-	

Paid Expense 2021 6,058.79

Manual Entries 5,543.95

534400 Rentals & Leases

Balance YTD Bud Rept
-1,193.60 (1,193.60)

GL Account	DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE	NOTES
21135044	10/1/21	Budget			\$ 62,051.89	
					\$ -	
		Office Lease	\$ 58,300.00			Check #
		October	\$ 4,546.36		\$ (4,546.36)	593916
		November	\$ 4,546.36		\$ (4,546.36)	594078
		December	\$ 4,546.36		\$ (4,546.36)	595225
		January	\$ 4,546.36		\$ (4,546.36)	595896
		February	\$ 4,728.21		\$ (4,728.21)	597141
		March	\$ 4,728.21		\$ (4,728.21)	598337
		April	\$ 4,728.21		\$ (4,728.21)	599819
		May	\$ 4,728.21		\$ (4,728.21)	601120
		June	\$ 4,728.21		\$ (4,728.21)	602428
		July	\$ 4,728.21		\$ (4,728.21)	603936
		August	\$ 4,728.21		\$ (4,728.21)	604847
		September.	\$ 4,728.21		\$ (4,728.21)	
22000013		Konica	\$ 2,784.12		\$ (2,784.12)	DMO2022-011
			\$ 300.00		\$ (300.00)	Change Order
		October	\$ 222.89			593449
		November	\$ 233.18			595002
		December	\$ 196.91			595610
		January	\$ 190.51			597509
		February	\$ 278.28			597959
		March	\$ 182.51			599220
		April	\$ 202.50			602095
		May	\$ 230.92			603128
		June	\$ 407.61			604313
		July	\$ 210.83			605503
		August	\$ 205.45			606632
		September.	\$ 215.76			
		Closing	\$ (330.58)		\$ 330.58	
		Accrual	\$ 222.89		\$ (222.89)	
		Fleet Rental	\$ 56.50		\$ (56.50)	Mileage for accident rental
		Fleet Rental	\$ 14.94		\$ (14.94)	Mileage for accident rental
	4/10/00	Storage	\$ 1,864.50		\$ (1,864.50)	Prepay in FY21 - balance for FY22
	6/6/22	Storage	\$ 2,322.00		\$ (2,322.00)	Prepay in FY22 - balance for FY23

Lease Balance
2,288.88

Konica Balance
6.77

555100

Office Suppliss

Balance YTD Bud Rept
889.93 889.93

GL Account	DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE	NOTES
21135044	10/1/21	Budget			2,500.00	
	9/24/21	Staples	18.99		(18.99)	KG
	11/1/21	Target	12.99		(12.99)	KK - for Marketing Summit
	11/1/21	Lowes	145.00		(145.00)	AT - Replace DMO microwave
	12/6/21	Target	80.00		(80.00)	AT - DMO Conference room shelves
	12/10/21	Amazon	80.66		(80.66)	SG - Office Replenish
	12/10/21	Amazon	85.48		(85.48)	SG - Office Replenish
	1/24/22	Staples	81.75		(81.75)	SB - Office Replenish
	1/24/22	Target	24.99		(24.99)	SG - Space Heater
	1/24/22	Staples	(81.75)		81.75	SB - Office Replenish
	1/31/22	Staples	81.75		(81.75)	SB - Office Replenish
	2/16/22	Staples	61.83		(61.83)	SB - Office Replenish
	2/22/22	Staples	136.60		(136.60)	SB - Office Replenish
	3/15/22	Amazon	13.95		(13.95)	SB - case for Kayla's county cellphone
	4/4/22	Amazon	146.33		(146.33)	KG - restock first aid and gift wrap
	5/3/22	Target	21.56		(21.56)	KK - for office & Banquet
	5/4/22	Amazon	39.88		(39.88)	SB - charger for Adam MacBook
	5/25/22	Unique Awards	12.00		(12.00)	KG - name plate for M Peters
	5/31/22	Staples	229.49		(229.49)	SB - Office Replenish
	6/6/22	Amazon	43.32		(43.32)	SB - frames for Telly Awards
	8/16/22	Amazon	50.98		(50.98)	SB - frames for Telly Awards
	8/30/22	Staples	297.40		(297.40)	SB - Office Replenish
	9/23/22	Amazon	26.87		(26.87)	SB - Consuelo Mouse & Mouse Pad
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	

Paid Expense 2022 1,610.07

Manual Entry -

555200

Operating Supplies

Balance YTD Bud Rept
1,694.72 1,694.72

GL Account	DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE	NOTES
21135044	10/21/21	Budget			4,000.00	
Group & Leisure						
	10/22/21	Target	46.98		(46.98)	KK - HDMI Cables for DMO Booth
	2/3/22	Quality Plus	32.79		(32.79)	SB - Step N Repeat - Table Cloth
	2/2/22	Amazon	18.94		(18.94)	KK - Sandbags for booth for festivals
	2/8/22	Quality Plus	16.39		(16.39)	SB - tablecloth from Kumquat festivals
	7/6/22	Amazon	57.98		(57.98)	SG - VIP bags
	9/7/22	Tee Rex	204.16		(204.16)	SB - bags
	9/15/22	Amazon	495.94		(495.94)	SB - TV & Stand for DMO Conference room
					-	
					-	
					-	
					-	
Operations						
	10/27/21	Amazon	77.96		(77.96)	KK- Rope for Marketing Summit 110221
	11/4/21	Target	29.98		(29.98)	ML - for tradeshow
	11/4/21	Michaels	41.48		(41.48)	ML - for tradeshow
	11/5/21	Quality Plus	44.62		(44.62)	SB - Bridal Tradeshow
	11/10/21	Quality Plus	54.25		(54.25)	SB - Marketing Summt
	12/10/21	Sage Reimbursement	59.98		(59.98)	Used personal funds for social media
	1/1/22	Motion Array	29.99		(29.99)	SG - social media software
	2/3/22	Motion Array	29.99		(29.99)	SG - social media software
	3/1/22	Motion Array	29.99		(29.99)	SG - social media software
	3/16/22	Amazon	263.96		(263.96)	SB - Battery back up and surge protector
	4/1/22	Motion Array	29.99		(29.99)	SG Social Media Software
	5/1/22	Motion Array	29.99		(29.99)	SG - social media software
	5/17/22	Quality Plus	89.53		(89.53)	SB - from tourism banquet
	6/1/22	Motion Array	29.99		(29.99)	SG - social media software
	6/24/22	Quality Plus	56.18		(56.18)	SB - Step N Repeat & Table Cover
	6/27/22	Quality Plus	39.06		(39.06)	SB - FSC Table Cloths
	6/29/22	Fans Idea	157.87		(157.87)	AT - FSC Dan Biles Support
	7/1/22	Motion Array	29.99		(29.99)	SG - social media software
	7/25/22	Quality Plus	19.53		(19.53)	SB - Scaloping FAM Tablecloths
	7/25/22	Quality Plus	39.06		(39.06)	SB - Scaloping FAM Tablecloths
	7/25/22	Quality Plus	39.06		(39.06)	SB - Scaloping FAM Tablecloths
	8/1/22	Motion Array	29.99		(29.99)	SG - social media software
	9/22/22	Amazon	179.66		(179.66)	KG - Camera for DMO Conference Room
					-	

Paid Expense 2022 2,305.28

Manual Entries 59.98

555201

Gas Oil Lubricants

Balance YTD Bud Rept
 -858.49 (858.49)

GL Account	DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE	NOTES
21135044	10/21/21	Budget			3,059.00	
Gas					-	
		October	274.31		(274.31)	
		November	304.76		(304.76)	
		December	236.06		(236.06)	
		January	483.44		(483.44)	
		February	246.27		(246.27)	
		March	481.19		(481.19)	
		April	140.52		(140.52)	
		May	258.78		(258.78)	
		June	297.55		(297.55)	
		July	300.58		(300.58)	
		August	107.52		(107.52)	
		September	152.35		(152.35)	
		Annual surcharge	199.75		(199.75)	
Msc Wex						
		October	127.32		(127.32)	
		November	133.57		(133.57)	
		December	15.54		(15.54)	
		January	65.66		(65.66)	
		February			-	
		March			-	
		April	21.54		(21.54)	
		May			-	
		June			-	
		July			-	
		August	0.00		-	
		September	70.78		(70.78)	
					-	
					-	
					-	
					-	
					-	

Paid Expense 2020 3,917.49

**FISCAL YEAR 2022
ITEMIZED EXPENDITURE DETAIL**

DESTINATION MANAGEMENT ORGANIZATION - FLORIDA'S SPORTS COAST

Account	Account Title	Description	Approved FY22
588310	INDIRECT COST BCC		\$ 293,873
		Clerk to BCC & Utilities	\$ -
	20015216	Clerk & Comptroller	\$ 58,149
		BCC Commissioner's Time	\$ 37,551
		County Administrator Time	\$ 2,811
		Admin & Finance	\$ 776
		Training & Development	\$ -
		Prep of Burdget Amendments (OMB)	\$ 14,245
		IT Purchase Services	\$ 37,041
		Outes, Bids, Purchase Orders (Purchasing Dept)	\$ 23,400
		Human Resources Time	\$ 2,955
		County Attorney	\$ 82,763
		Maps Development & Printing (GIS)	\$ -
		Building Depreciation	\$ -
		Facilities Management	\$ -
		Public Communications	\$ 7,184
		Performance Development	\$ 2,745
		Internal Services Fiscal	\$ 2,937
		Public Service Fiscal Services	\$ 21,316
		Removal of 21135048 per Budget Director	\$ -

Traveler	Michael Moore	Andrew Taylor	Kolby Gayson	Kolby K Gayson Destinations	Sage Gage Destinations	Cathy Pearson	Wendy (Elizabeth) Blair	Commissioner Moore	Andy Taylor	Totals	
Name of Event	Florida Tourism Day	Florida Tourism Day	Connect Association	Florida Marketing Summit	Florida Marketing Summit	2022 FL Governor's Conference	2022 FL Governor's Conference	2022 FL Governor's Conference	2022 FL Governor's Conference		
Event Dates	Start End	01/18/22 01/19/22	01/18/22 01/19/22	05/22/22 05/24/22	05/25/22 05/27/22	05/25/22 05/27/22	08/31/22 09/02/22	08/31/22 09/02/22	08/31/22 09/02/22	08/31/22 09/02/22	
Travel Dates	Leave Return	01/18/22 01/20/22	01/18/22 01/20/22	Travel Cancelled	Travel Cancelled	05/25/22 05/27/22	08/31/22 09/02/22	08/31/22 09/02/22	08/31/22 09/02/22	08/31/22 09/02/22	
Travel Destination		Tallahassee, FL	Tallahassee, FL	San Juan, PR	Bowling Green, FL	Bowling Green, FL	Boca Raton, FL	Boca Raton, FL	Boca Raton, FL	Boca Raton, FL	
Claim #		6488	6490	7283	7147	7148	7822	7823	8160	8161	
Estimate/Actual		Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Estimated	
Hotel	\$	588.00	\$ 538.00	\$ -	\$ -	\$ 398.00	\$ 386.00	\$ -	\$ -	\$ 422.00	\$ 2,332.00
GSA	\$	144.00	\$ 144.00	\$ -	\$ -	\$ 109.75	\$ 104.25	\$ -	\$ -	\$ 104.25	\$ 606.25
Flight	\$	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Baggage	\$	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Registration	\$	75.00	\$ 75.00	\$ -	\$ -	\$ 245.00	\$ 499.00	\$ 499.00	\$ -	\$ -	\$ 1,393.00
Personal Mile	\$	284.90	\$ -	\$ -	\$ -	\$ -	\$ 326.88	\$ -	\$ -	\$ -	\$ 611.78
Parking	\$	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Misc	\$	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100.00	\$ 100.00
Total	\$	1,091.90	\$ 757.00	\$ -	\$ -	\$ 752.75	\$ 1,316.13	\$ 499.00	\$ -	\$ 626.25	\$ 5,043.03
Education	\$	75.00	\$ 75.00	\$ -	\$ -	\$ 245.00	\$ 499.00	\$ 499.00	\$ -	\$ -	\$ 1,393.00
Travel & Per Diem	\$	1,016.90	\$ 682.00	\$ -	\$ -	\$ 507.75	\$ 817.13	\$ -	\$ -	\$ 626.25	\$ 3,650.03

**Traveler
Name of Event**

**Michael Moore
Florida Tourism Day**

Event Dates

**Start End
01/18/22 01/19/22**

Travel Dates

**Leave Return
01/18/22 01/20/22**

Travel Destination

Tallahassee, FL

Claim #

6488

Estimate/Actual

Actual

Hotel	\$ 588.00	FY22	STMT	73352	\$ 538.00	A Thomas Pcard
GSA	\$ 144.00					
Flight	\$ -					Drove Personal Vehicle
Baggage	\$ -					Drove Personal Vehicle
Registration	\$ 75.00	FY22	STMT	72118	\$ 75.00	S Bandy Pcard
Personal Mile	\$ 284.90					
Parking	\$ -					No Additional Expense
Misc.	\$ -					No Additional Expense
Total	\$ 1,091.90					

**Traveler
Name of Event**

**Commissioner Michael Moore
2022 FL Governor's Conference**

Event Dates

**Start End
08/31/22 09/02/22**

Travel Dates

**Leave Return
Cancelled Cancelled**

Travel Destination

Boca Raton, FL

Claim #

8160

Estimate/Actual

Actual

Hotel	\$	-	Unable to attend - cancelled room w/out penalty
GSA	\$	-	No GSA Prepay
Flight	\$	-	Unable to attend
Baggage	\$	-	Unable to attend
Registration	\$	-	Unable to attend
Personal Mile	\$	-	Unable to attend
Parking	\$	-	Unable to attend
Misc	\$	-	
Total	\$	-	

Registration & Education

\$ -

Travel & Per Diem

\$ -

**Commissioner Moore unable to attend conference
Registration fee was recorded on Claim 7823
Registration fee was forfeited due to late cancellation**

Traveler	Michael Moore	Andrew Taylor	Kolby Gayson	Kolby K Gayson Destinations	Sage Gage Destinations	Cathy Pearson	Wendy (Elizabeth) Blair	Commissioner Moore	Andy Taylor	Totals	
Name of Event	Florida Tourism Day	Florida Tourism Day	Connect Association	Florida Marketing Summit	Florida Marketing Summit	2022 FL Governor's Conference	2022 FL Governor's Conference	2022 FL Governor's Conference	2022 FL Governor's Conference		
Event Dates	Start End	01/18/22 01/19/22	05/22/22 05/24/22	05/25/22 05/27/22	05/25/22 05/27/22	08/31/22 09/02/22	08/31/22 09/02/22	08/31/22 09/02/22	08/31/22 09/02/22		
Travel Dates	Leave Return	01/18/22 01/20/22	01/18/22 01/20/22	Travel Cancelled	Travel Cancelled	05/25/22 05/27/22	08/31/22 09/02/22	08/31/22 09/02/22	08/31/22 09/02/22	08/31/22 09/02/22	
Travel Destination		Tallahassee, FL	Tallahassee, FL	San Juan, PR	Bowling Green, FL	Bowling Green, FL	Boca Raton, FL	Boca Raton, FL	Boca Raton, FL	Boca Raton, FL	
Claim #		6488	6490	7283	7147	7148	7822	7823	8160	8161	
Estimate/Actual		Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Estimated	
Hotel	\$	588.00	\$ 538.00	\$ -	\$ -	\$ 398.00	\$ 386.00	\$ -	\$ -	\$ 386.00	\$ 2,296.00
GSA	\$	144.00	\$ 144.00	\$ -	\$ -	\$ 109.75	\$ 104.25	\$ -	\$ -	\$ 104.25	\$ 606.25
Flight	\$	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Baggage	\$	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Registration	\$	75.00	\$ 75.00	\$ -	\$ -	\$ 245.00	\$ 499.00	\$ 499.00	\$ -	\$ 549.00	\$ 1,942.00
Personal Mile	\$	284.90	\$ -	\$ -	\$ -	\$ -	\$ 326.88	\$ -	\$ -	\$ -	\$ 611.78
Parking	\$	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Misc	\$	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$	1,091.90	\$ 757.00	\$ -	\$ -	\$ 752.75	\$ 1,316.13	\$ 499.00	\$ -	\$ 1,039.25	\$ 5,456.03
Education	\$	75.00	\$ 75.00	\$ -	\$ -	\$ 245.00	\$ 499.00	\$ 499.00	\$ -	\$ 549.00	\$ 1,942.00
Travel & Per Diem	\$	1,016.90	\$ 682.00	\$ -	\$ -	\$ 507.75	\$ 817.13	\$ -	\$ -	\$ 490.25	\$ 3,514.03

**Traveler
Name of Event**

**Andrew Taylor
Florida Tourism Day**

Event Dates

**Start End
01/18/22 01/19/22**

Travel Dates

**Leave Return
01/18/22 01/20/22**

Travel Destination

Tallahassee, FL

Claim #

6490

Estimate/Actual

Actual

Hotel	\$ 538.00	FY22	STMT	73352	\$ 538.00	A Thomas Pcard
GSA	\$ 144.00					
Flight	\$ -	Rode with Commissioner More				
Baggage	\$ -	Rode with Commissioner More				
Registration	\$ 75.00	FY22	STMT	72118	\$ 75.00	S Bandy Pcard
Personal Mile	\$ -	Rode with Commissioner More				
Parking	\$ -	Rode with Commissioner More				
Misc.	\$ -	No Additional Expense				
Total	\$ 757.00					

**Traveler
Name of Event**

**Cathy Pearson
Florida Governor's Conference**

Event Dates

**Start End
08/31/22 08/31/22**

Travel Dates

**Leave Return
08/31/22 08/31/22**

Travel Destination

Boca Raton, FL

Claim #

8116

Estimate/Actual

Actual

Hotel	\$ 386.00	STMT ID 81443
GSA	\$ 104.25	Due to Traveler - No GSA was prepaid
Flight	\$ -	Personal Vehicle Used
Baggage	\$ -	Personal Vehicle Used
Registration	\$ 499.00	STMT ID 78805 Shelly Bandy Pcard
Personal Mile	\$ 326.88	Personal Vehicle Used - Due to Traveler
Parking	\$ -	Parking at The Boca Raton - Fee Waived
Misc.	\$ -	No Additional Charges

Total **\$ 1,316.13**

Travel **\$ 817.13**

Registration **\$ 499.00**

Traveler Wendy (Elizabeth) Blair
Name of Event 2022 FL Governor's Conference

Event Dates Start End
08/31/22 09/02/22

Travel Dates Leave Return
Cancelled Cancelled

Travel Destination Boca Raton, FL

Claim # 7823

Estimate/Actual Actual

Hotel	\$ -	No Room Deposits
GSA	\$ -	No GSA Prepay
Flight	\$ -	Unable to attend
Baggage	\$ -	Unable to attend
Registration	\$ 499.00	STMT ID 78805
Personal Mile	\$ -	Unable to attend
Parking	\$ -	Unable to attend
Misc	\$ -	
Total	\$ 499.00	

Registration & Education \$ 499.00
Travel & Per Diem \$ -

**This Registration will transfer to either Commissioner Moore
or Andy Taylor once travel is approved**

Traveler	Michael Moore	Andrew Taylor	Kolby Gayson	Kolby K Gayson Destinations	Sage Gage Destinations	Cathy Pearson	Wendy (Elizabeth) Blair	Commissioner Moore	Andy Taylor	Totals	
Name of Event	Florida Tourism Day	Florida Tourism Day	Connect Association	Florida Marketing Summit	Florida Marketing Summit	2022 FL Governor's Conference	2022 FL Governor's Conference	2022 FL Governor's Conference	2022 FL Governor's Conference		
Event Dates	Start End	01/18/22 01/19/22	05/22/22 05/24/22	05/25/22 05/27/22	05/25/22 05/27/22	08/31/22 09/02/22	08/31/22 09/02/22	08/31/22 09/02/22	08/31/22 09/02/22		
Travel Dates	Leave Return	01/18/22 01/20/22	01/18/22 01/20/22	Travel Cancelled	Travel Cancelled	05/25/22 05/27/22	08/31/22 09/02/22	08/31/22 09/02/22	08/31/22 09/02/22		
Travel Destination		Tallahassee, FL	Tallahassee, FL	San Juan, PR	Bowling Green, FL	Bowling Green, FL	Boca Raton, FL	Boca Raton, FL	Boca Raton, FL	Boca Raton, FL	
Claim #		6488	6490	7283	7147	7148	7822	7823	8160	8161	
Estimate/Actual		Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Estimated	
Hotel	\$	588.00	\$ 538.00	\$ -	\$ -	\$ 398.00	\$ 386.00	\$ -	\$ -	\$ 386.00	\$ 2,296.00
GSA	\$	144.00	\$ 144.00	\$ -	\$ -	\$ 109.75	\$ 104.25	\$ -	\$ -	\$ 104.25	\$ 606.25
Flight	\$	-	-	\$ -	\$ -	-	-	\$ -	\$ -	-	-
Baggage	\$	-	-	\$ -	\$ -	-	-	\$ -	\$ -	-	-
Registration	\$	75.00	\$ 75.00	\$ -	\$ -	\$ 245.00	\$ 499.00	\$ 499.00	\$ -	\$ 549.00	\$ 1,942.00
Personal Mile	\$	284.90	-	\$ -	\$ -	-	326.88	-	\$ -	-	\$ 611.78
Parking	\$	-	-	\$ -	\$ -	-	-	\$ -	\$ -	-	-
Misc	\$	-	-	\$ -	\$ -	-	-	\$ -	\$ -	-	-
Total	\$	1,091.90	\$ 757.00	\$ -	\$ -	\$ 752.75	\$ 1,316.13	\$ 499.00	\$ -	\$ 1,039.25	\$ 5,456.03
Education	\$	75.00	\$ 75.00	\$ -	\$ -	\$ 245.00	\$ 499.00	\$ 499.00	\$ -	\$ 549.00	\$ 1,942.00
Travel & Per Diem	\$	1,016.90	\$ 682.00	\$ -	\$ -	\$ 507.75	\$ 817.13	\$ -	\$ -	\$ 490.25	\$ 3,514.03

Traveler Andy Taylor
Name of Event Florida Governor's Conference

Event Dates Start End
08/31/22 08/31/22

Travel Dates Leave Return
08/31/22 08/31/22

Travel Destination Boca Raton, FL

Claim # 8161

Estimate/Actual Actual

Hotel	\$ 386.00	STMT ID 80238	\$ 434.36	STMT ID 81979	\$ (48.36)
GSA	\$ 104.25	AMOUNT DUE TO TRAVELER			
Flight	\$ -	DMO - Expedition - #42821			
Baggage	\$ -	DMO - Expedition - #42821			
Registration	\$ 549.00	STMT ID 80274 Shelly Bandy Pcard			
Personal Mile	\$ -	DMO - Expedition - #42821			
Parking	\$ -	Parking at The Boca Raton - Fee Waived			
Misc.	\$ -	No Additional Charges			
Total	\$ 1,039.25				
Travel	\$ 490.25				
Registration	\$ 549.00				