Benton Advertising & Promotion Commission Agenda

November 20, 2024 3:30 pm at the Benton Municipal Complex in Council Chambers

I.	Call to Order					
П.	Roll Call Frank Baptist Steve Brown Alison Burch Bill Eldridge Elgin Hamner IV Luke Moody Greg Shinn	Present	Absent			
III.	Minutes from October Meeting					
IV.	Financial Reports A. Profit and Loss Reports – Jordan B. Bank Balances and Collections I	•				
V.	Administrative Delinquency Report – Mandy Spicer					
VI.	Funding None					
VII.	Report from Benton Event Center - Nikki Chumley					
VIII.	Report on the Development of Exi	it 114 Prop	erty – Bill Eldridge			
IX.	Old Business A. Expiration of Two Commissioner Terms – Alison Burch B. A&P Marketing Committee – Frank Baptist					
Х.	New Business Next Meeting Date – December 11					
XI.	Other Business					
XII.	Adjournment					

BENTON ADVERTISING & PROMOTION COMMISSION Minutes October 9, 2024

i. CALL TO ORDER

Chairman Bill Eldridge called the meeting of the Benton Advertising & Promotion Commission to order on October 9, 2024, at 3:30 pm at the Benton Municipal Complex in Council Chambers.

II. ROLL CALL

Commissioners in attendance included: Bill Eldridge, Steve Brown, Alison Burch, Frank Baptist, Luke Moody and Elgin Hamner. Greg Shinn was absent.

III. MINUTES

Luke Moody made a motion to approve the minutes of the September 11, 2024 meeting. Frank Baptist seconded. Motion carried.

IV. FINANCIAL REPORTS

A. Profit & Loss Reports

Financial reports were presented by Jordan Woolbright. The A&P Commission bank accounts show the following balances as of September 30, 2024:

Bank OZK – Focus Group Project	\$589,548.15
Bank OZK – A&P	\$129,119.30
Bank OZK – Event Center	\$425,806.56
Bank OZK – Savings	\$391,140.64
Total Checking/Savings	\$1,535,614.65

There is a liability of \$753.10 owed to the Arkansas Department of Finance for sales tax and to the City of Benton for sales tax.

A&P profit and loss statement: for the month of September 2024 total income of \$17,986.76 and total expenses of \$32,458.10 resulting in a net loss of (\$14,471.34). For the year to date as of September 2024 total income of \$164,638.15, total operating expenses of \$131,359.43 resulting in net income of \$33,278.72.

Event Center profit and loss statement: for the month of September 2024 total income of \$66,376.29 total operating expenses of \$53,797.15 resulting in net income of \$12,579.14. For the year to date as of September 2024 total income of \$555,826.46, total operating expenses of \$386,767.44 and capital expenditures of \$63,061.17 resulting in net income of \$105,997.85.

Focus Group profit and loss statement: for the month of September 2024 total income of \$19,508.76 and total expenses of \$0 resulting in net income of \$19,508.76. For the year to date as of September 2024 total income of \$176,755.75 and total expenses of \$0 resulting in net income of \$176,755.75.

B. Bank Balances and Collections Report

Mandy Spicer presented the bank accounts with the following balances as of September 30, 2024:

,	Statement	Prev. Month's
	Balance	Balance
A&P Collections General	\$4,593.29	\$6,588.91
Bond Account	Closed	Closed
A&P Large Project Checking	\$2,254,417.07	\$2,159,258.57
A&P Small Project Checking	\$1,141,860.19	\$1,102,971.58
A&P General Operating Checking	\$131,638.79	\$144,032.16
Benton Focus Group Checking	\$589,548.15	\$570,039.39
Benton Event Center Gen Operating Checking	\$433,352.10	\$414,337.38
Benton Event Center Savings	\$391,140.64	\$389,786.53
Č	\$4,946,550.23	

V. ADMINISTRATIVE

Collections received in the month of September 2024 were \$173,613.62 which is 0.11% more than September 2023. There are 31 delinquencies for the month and the majority of them are food trucks. Two of them are pretty behind but not to the point of having a hearing. One previous payer who was very far behind has paid in full. Below are the amounts collected in September of this year along with September of the previous five years:

September 2024 Collections:	\$173,613.62
September 2023 Collections:	\$173,416.93
September 2022 Collections:	\$155,200.96
September 2021 Collections:	\$143,658.46
September 2020 Collections:	\$126,876.64
September 2019 Collections:	\$119,508.52

Luke Moody made a motion to accept the financial reports as presented by Jordan Woolbright and Mandy Spicer. Elgin Hamner seconded. Motion carried.

VI. FUNDING REQUESTS None.

VII. REPORT FROM BENTON EVENT CENTER

In Nikki Chumley's absence, Amy McCormick reported about 17 events that have taken place in the venue since the last A&P meeting, including the ABA Ladies Retreat, the AR Village Quilt Show, the Saline County Gun & Knife Show and the Burlesworth Legends Dinner. Total estimated attendance since the date of opening (October 1, 2013) is 953,255. The front lobby was recently painted.

VIII. REPORT ON THE DEVELOPMENT OF EXIT 114 PROPERTY

Bill Eldrige reported that final permits from the Corps of Engineers are pending.

IX. OLD BUSINESS

<u>A&P Marketing Committee</u> – Steve Brown reported that the contract with the vendor has been executed and a meeting between the committee and the vendor to begin the plans for creating the website is pending.

X. NEW BUSINESS

- A. All Star Weekend Bill Eldridge recognized Scott Neathery, Athletic Director of Benton School District. Scott addressed the commission about the Weekend of Champions (WOC) which is the AAA state championship tournaments for spring sports (soccer, softball and baseball). Benton hosted the WOC in 2021 and 2022 and Scott would like to bring it back to Benton. The current contract is through 2025 and the bidding process will take place in January 2026. Scott is proposing the school district partner with the City and the A&P Commission to make a bid for 3 or 5 years. The WOC is a 3-day event and when Benton hosted it in 2022, approximately 11,000 tickets were sold and brought a lot of people to Benton who stayed in hotels, ate at restaurants and shopped at retail stores bringing a lot of revenue to the town. He said Benton has top notch facilities for soccer, softball and baseball and is the perfect place to host the WOC. The commissioners expressed excitement about the possibility and are very interested in exploring the idea of partnering with the school district and city to prepare a bid for January 2026.
- B. Expiration of Two Commissioner Terms Steve Brown reported that two commissioners have terms that expire this month Luke Moody and Bill Eldridge. Luke Moody is the only candidate for the restaurant/hospitality position. Allison Burch made a motion to recommend Luke Moody to fill the position for four years. Elgin Hamner seconded. Motion carried. The recommendation will be presented to the Benton City Council at its next meeting.

Steve Brown continued that two people submitted letters of interest for the open at large position. He recommended that a committee be formed to conduct interviews of the candidates. Luke Moody and Allison Burch volunteered to serve on the committee along with Steve Brown. The committee will make its recommendation of a candidate at the November A&P meeting.

- C. The next A&P meeting will be Wednesday, November 13.
- XI. OTHER BUSINESS None
- XII. ADJOURNMENT
 Luke Moody made a motion to adjourn the meeting. Frank Baptist seconded. Motion carried. The meeting was adjourned at 3:55 pm.

Bill Eldridge, Chairman

Amy McCormick, Recording Secretary

Statement of Assets, Liabilites & Equity-Modified Cash Basis Substantially All Disclosures Required by the Modified Cash Basis of Accounting Omitted As of October 31, 2024

	Oct 31, 24
ASSETS	
Current Assets	
Checking/Savings	
Bank OZK - Focus Group Project	608,685.19
Bank OZK - A&P	125,884.88
Bank OZK - Event Center	441,019.79
Bank OZK - Savings	392,403.01
Total Checking/Savings	1,567,992.87
Total Current Assets	1,567,992.87
TOTAL ASSETS	1,567,992.87
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Sales Tax Payable	1,028.71
Total Other Current Liabilities	1,028.71
Total Current Liabilities	1,028.71
Total Liabilities	1,028.71
Equity	
Retained Earnings	1,218,829.23
Net Income	348,134.93
Total Equity	1,566,964.16
TOTAL LIABILITIES & EQUITY	1,567,992.87

Benton A&P Commission Profit & Loss Budget vs. Actual - A&P - Modified Cash Basis Substantially All Disclosures Required by the Modified Cash Basis of Accounting Omitted October 2024

	Oct 24	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
Interest	399.44	250.00	149.44	159.78%
Sales Tax Revenue	17,232.54	16,540.66	691.88	104.18%
Total Income	17,631.98	16,790.66	841.32	105.01%
Gross Profit	17,631.98	16,790.66	841.32	105.01%
Expense				
Accounting Services	500.00	550.00	(50.00)	90.91%
Advertising Expense	0.00	420.00	(420.00)	0.0%
Comp. for Commissioners	600.00	750.00	(150.00)	80.0%
Funding	11,908.07	4,166.66	7,741.41	285.79%
Legal Counsel	1,200.00	1,200.00	0.00	100.0%
Postage	0.00	40.00	(40.00)	0.0%
Service Agreement	6,658.33	6,658.33	0.00	100.0%
Total Expense	20,866.40	13,784.99	7,081.41	151.37%
Net Ordinary Income	(3,234.42)	3,005.67	(6,240.09)	(107.61%)
et Income	(3,234.42)	3,005.67	(6,240.09)	(107.61%)

Profit & Loss Budget vs. Actual - A&P - Modified Cash Basis Substantially All Disclosures Required by the Modified Cash Basis of Accounting Omitted January through October 2024

	Jan - Oct 24	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
Interest	4,125.81	2,500.00	1,625.81	165.03%
Sales Tax Revenue	178,144.32	172,462.12	5,682.20	103.3%
Total income	182,270.13	174,962.12	7,308.01	104.18%
Gross Profit	182,270.13	174,962.12	7,308.01	104.18%
Expense				
Accounting Services	5,215.00	5,500.00	(285.00)	94.82%
Advertising Expense	4,305.78	4,200.00	105.78	102.52%
Comp. for Commissioners	6,300.00	7,500.00	(1,200.00)	84.0%
Funding	38,512.92	41,666.68	(3,153.76)	92.43%
Legal Counsel	12,000.00	12,000.00	0.00	100.0%
Meals & Entertainment	65.83	0.00	65.83	100.0%
Postage	65.66	160.00	(94.34)	41.04%
Repairs & Maintenance	19,177.34	2,250.00	16,927.34	852.33%
Service Agreement	66,583.30	66,583.30	0.00	100.0%
Total Expense	152,225.83	139,859.98	12,365.85	108.84%
Net Ordinary Income	30,044.30	35,102.14	(5,057.84)	85.59%
et Income	30,044.30	35,102.14	(5,057.84)	85.59%

Profit & Loss Budget vs. Actual - Event Center - Modified Cash Basis Substantially All Disclosures Required by the Modified Cash Basis of Accounting Omitted October 2024

	Oct 24	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense	(,			
Income				
Interest	2,642.68	2,300.00	342.68	114.9%
Sales-Revenue				
Alcohol Sales-Beer/Wine	1,677.71	2,751.81	(1,074.10)	60.97%
Alcohol Sales-Mixed Drinks	1,237.12	656.79	580.33	188.36%
Sales-Revenue - Other	28,681.54	41,443.00	(12,761.46)	69.21%
Total Sales-Revenue	31,596.37	44,851.60	(13,255.23)	70.45%
Sales Tax Revenue	17,232.54	16,540.66	691.88	104.18%
Total Income	51,471.59	63,692.26	(12,220.67)	80.81%
Gross Profit	51,471.59	63,692.26	(12,220.67)	80.81%
Expense	·	•	,	
Alcohol Expense	0.00	121.01	(121.01)	0.0%
Bank Service Fees	283.24	541.41	(258.17)	52.32%
Building Alarm System	147.61	147.61	0.00	100.0%
Cable TV	186.35	184.22	2.13	101.16%
Cleaning Service	1,190.00	1,441.00	(251.00)	82.58%
Contract Labor	2,905.00	4,147.35	(1,242.35)	70.05%
Health Insurance	1,213.43	1,213.43	0.00	100.0%
Internet	323.95	333.45	(9.50)	97.15%
Labor Expenses	13,391.98	13,419.83	(27.85)	99.79%
Linen & Supplies	133.76	0.00	133.76	100.0%
Mileage Reimbursement	0.00	73.25	(73.25)	0.0%
Office Expense	205.01	350.00	(144.99)	58.57%
Pest Control Expense	65.63	65.63	0.00	100.0%
Repairs & Maintenance	6,018.29	2,826.69	3,191.60	212.91%
Supplies	1,558.32	626.06	932.26	248.91%
Telephone Expense	192.36	84.40	107.96	227.92%
Trash Pickup	611.42	386.49	224.93	158.2%
Utilities	6,784.90	6,308.19	476.71	107.56%
Website	59.95	59.95	0.00	100.0%
Total Expense	35,271.20	32,329.97	2,941.23	109.1%
Net Ordinary Income	16,200.39	31,362.29	(15,161.90)	51.66%
Income	16,200.39	31,362.29	(15,161.90)	51.66%

Profit & Loss Budget vs. Actual - Event Center - Modified Cash Basis Substantially All Disclosures Required by the Modified Cash Basis of Accounting Omitted January through October 2024

	Jan - Oct 24	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
Interest	27,446.29	23,000.00	4,446.29	119.33%
Sales-Revenue				
Alcohol Sales-Beer/Wine	7,135.01	8,210.57	(1,075.56)	86.9%
Alcohol Sales-Mixed Drinks	2,962.86	2,579.52	383.34	114.86%
Refunds/Returns	(1,153.00)	0.00	(1,153.00)	100.0%
Sales-Revenue - Other	392,762.57	417,530.00	(24,767.43)	94.07%
Total Sales-Revenue	401,707.44	428,320.09	(26,612.65)	93.79%
Sales Tax Revenue	178,144.32	172,462.12	5,682.20	103.3%
Total income	607,298.05	623,782.21	(16,484.16)	97.36%
Gross Profit	607,298.05	623,782.21	(16,484.16)	97.36%
Expense				
Advertising Expense	2,000.00	2,186.50	(186.50)	91.47%
Alcohol Expense	2,644.19	3,643.90	(999.71)	72.57%
Alcohol Permit Expense	3,576.00	3,500.00	76.00	102.17%
Bank Service Fees	5,274.34	6,720.59	(1,446.25)	78.48%
Building Alarm System	7,200.53	2,126.10	5,074.43	338.67%
Cable TV	1,859.24	1,842.20	17.04	100.93%
Cleaning Service	12,299.53	14,410.00	(2,110.47)	85.35%
Contract Labor	34,303.90	39,641.75	(5,337.85)	86.54%
Dues & Memberships	279.95	325.00	(45.05)	86.14%
Health Insurance	11,770.28	11,770.28	0.00	100.0%
Internet	3,276.65	3,334.50	(57.85)	98.27%
Labor Expenses	147,244.81	147,744.14	(499.33)	99.66%
Laundry Expense	14,924.85	13,095.75	1,829.10	113.97%
Linen & Supplies	824.47	717.00	107.47	114.99%
Mileage Reimbursement	157.05	366.28	(209.23)	42.88%
Office Expense	3,947.74	4,164.54	(216.80)	94.79%
Pest Control Expense	929.74	1,203.18	(273.44)	77.27%
Repairs & Maintenance	88,283.14	55,230.64	33,052.50	159.84%
Supplies	14,225.67	16,048.52	(1,822.85)	88.64%
Telephone Expense	1,226.02	1,888.88	(662.86)	64.91%
Trash Pickup	3,359.37	3,708.49	(349.12)	90.59%
Utilities	61,792.12	60,549.17	1,242.95	102.05%
Website	639.45	639.45	0.00	100.0%
Total Expense	422,039.04	394,856.86	27,182.18	106.88%
Net Ordinary Income	185,259.01	228,925.35	(43,666.34)	80.93%
Other Income/Expense				
Other Expense				
Capital Expenditures	63,061.17	93,358.51	(30,297.34)	67.55%
Total Other Expense	63,061.17	93,356.51	(30,297.34)	67.55%
Net Other Income	(63,061.17)	(93,358.51)	30,297.34	67.55%
et Income	122,197.84	135,566.84	(13,369.00)	90.14%

Profit & Loss Budget vs. Actual - Focus Group - Modified Cash Basis Substantially All Disclosures Required by the Modified Cash Basis of Accounting Omitted October 2024

	Oct 24	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
Interest	1,904.50	1,200.00	704.50	158.71%
Sales Tax Revenue	17,232.54	16,540.66	691.88	104.18%
Total Income	19,137.04	17,740.66	1,396.38	107.87%
Gross Profit	19,137.04	17,740.66	1,396.38	107.87%
Net Ordinary Income	19,137.04	17,740.66	1,396.38	107.87%
Net Income	19,137.04	17,740.66	1,396.38	107.87%

Profit & Loss Budget vs. Actual - Focus Group - Modified Cash Basis Substantially All Disclosures Required by the Modified Cash Basis of Accounting Omitted January through October 2024

Jan - Oct 24	Budget	\$ Over Budget	% of Budget
<u> </u>			
17,748.47	12,000.00	5,748.47	147.9%
178,144.32	172,462.12	5,682.20	103.3%
195,892.79	184,462.12	11,430.67	106.2%
195,892.79	184,462.12	11,430.67	106.2%
195,892.79	184,462.12	11,430.67	106.2%
195,892.79	184,462.12	11,430.67	106.2%
	17,748.47 178,144.32 195,892.79 195,892.79 195,892.79	17,748.47 12,000.00 178,144.32 172,462.12 195,892.79 184,462.12 195,892.79 184,462.12 195,892.79 184,462.12	17,748.47 12,000.00 5,748.47 178,144.32 172,462.12 5,682.20 195,892.79 184,462.12 11,430.67 195,892.79 184,462.12 11,430.67 195,892.79 184,462.12 11,430.67

Benton Advertising & Promotion Commission Bank Account Balances October 31, 2024

Account Name		Acct #	Statement Balance	Previous Month's Balance
Account Name		7100011	Balanes	
Cash Accounts:				
A&P Collections General		***1584	8,873.72	4,593.29
Bond Account		***1592	CLOSED	CLOSED
				0.00
A&P Large Project Checking	50%	***0318	2,341,480.52	2,254,417.07
A&P Small Project Checking	20%	***0348	1,180,014.10	1,141,860.19
A&P General Op Checking	10%	***3297	133,788.70	131,638.79
Benton Focus Group Checking	10%	***2274	608,685.19	589,548.15
				0.00
Benton Event Center General Op Checking	10%	***2640	441,687.80	433,352.10
Benton Event Center Savings		***9832	392,403.01	391,140.64

TOTAL OPERATING CASH & INVESTMENTS

5,106,933.04

BENTON ADVERTISING & PROMOTION COLLECTIONS - FY2024 - NET

COLLECTIONS - FY2024 - NET		Recd in lan	Recd in Feb Recd in	Mar	Recd in Anzil Recd in May Recd in June Recd in July Recd in Aug	Sect in May R	ecd in line R	erd in July B		Bend in Sept Bend in Oct		Read in Nov	Road in Day	
			JAN		MARCH	APRIL	MAY	JUNE		AUGUST	- 1		NOV	TOTAL
RESTAURANTS:														
TOTAL RESTAURANTS		155,744.58	132,120.63	141,358.07	171,655.72	158,393.68	158,326.35	162,311.60	149,794.56	147,749.25	151,884.25	0.00	00'0	1,571,242.41
FOOD TRUCKS:	# of Businesses	82	82	85	98	84	78	83	80	08	79			
TOTAL FOOD TRUCKS		992.80	378.26	438.84	1,007.65	365.00	963.92	818.74	637.79	1,530.28	692.21	00:00	00'0	8,123.80
MOTEL & HOTEL:	# of Businesses	20	13	16	16	19	24	23	26	21	18			
TOTAL MOTEL & HOTEL		4,889.11	4,466.31	5,016.73	5,844.87	6,141.01	6,587.56	6,272.46	5,703.37	4,989.37	4,628.29	0.00	0.00	55,330.77
CONVENIENCE STORE:	# of Businesses	11	11	11	11	11	11	Ħ	11	10	10			
TOTAL C.STORE		3 450 15	3 223 99	27 126 7	3 713 60	2 695 65	7 308 34	2 880 06	3 183 38	20,000	2 453 80	8	800	00 011 00
IOIAL COLORE		5,430.13	677'6	Š	5,213.03	2,093.03	2,306.34	2,000.00	3,103.30	2,220,02	3,433.80	0.00	0.00	79,119.80
ОТНЕК:	# of Businesses	73	27	19	21	21	50	50	16	15	19			
TOTAL OTHER		13,319.78	9,654.77	11,410.70	13,985.26	11,803.45	13,364.59	14,409.31	14,770.39	13,924.66	11,906.85	0.00	00:00	130,075.36
GROCERY:	# of Businesses	18	14	16	18	16	16	19	16	18	18			
TOTAL GROCERY		4.216.97	3.025.75	3.556.72	3.715.28	3.296.43	3.636.12	3.776.73	3.518.89	3 200 04	3 251 25	000	000	39 909 13
	# of Businesses	ις.		.v	25	S	S	S	2	2	2			34:00000
	GRAND TOTALS 182,613.39	182,613.39	152,869.71	164,045.85	199,422.47	182,695.22	185,186.88	190,468.90	177,608.38	173,613.62	175,816.65	0.00	0.00	1,823,801.26
2023 Collections 2022 Collections 2021 Collections 2020 Collections		155,553.56 154,095.92 136,911.96	167,462.05 129,638.16 109,322.08 117,613.40	153,767.56 127,930.49 114,271.51	174,446.63 158,659.20 150,715.18	167,841.35 156,810.34 147,830.27 97,678.07	186,089.97 168,019.16 152,994.36	164,103.87 154,468.26 148,740.03	187,330.46 170,989.88 160,523.11	173,416.93 155,200.96 143,658.46	161,766.76 158,573.06 131,394.46	178,235.97 154,044.55 141,463.51	163,482.66 148,725.26 135,536.13	1,837,155.24
2019 Collections % increase from 2023 to 2024	-	117,759.17		110,355.97	129,020.47 14.32%	120,664.42 8.85%	135,416.48 -0.49%	123,451.44 16.07%	131,093.40	0.11%	112,256.92 8.69%	119,762.25	116,259.46	1,443,077.07

NOTICE

The following businesses are delinquent in the remittance of their Benton Advertising and Promotion Tax as of November 10, 2024

4 the Love of Pizza **1005 South Street Express** Applebee's Arctic Freeze N Crunch **Braggs Big Bites** Breitweiser's Meat Market Dawson's Farm **Daylight Nutrition** Deb's Jams Jefferson's Mobile Grilling Koffee With a Kause La Calle 7 Niecy's On the Hook Fish & Chips Pasta J Phonzie's 1 Stop Hog Shop Picky Nikki's Scoopy's Homemade Ice Cream SuperStop (David Benton Road LLC) Taqueria El Habanero The Arkansas Smasher The Magic Food Bus The Mighty Crab Wells Fun Company Wholly Schmidt Zaxby's

This notice is being placed in accordance with the Benton Advertising and Promotion Commission Delinquency Policy, as adopted November 15, 2012.

Benton Event Center-Event Report

October 9, 2024 to November 20, 2024

October 1, 2013 to October 8, 2024

953,255

	Date(s)	# of Attendees
Benton Chamber Bingo	10/9-10/10/2024	940
Jones Wedding & Reception	10/11-12/2024	160
40 Under 40 Nurses Ceremony	10/14/2024	600
Second Chance Ranch Banquet	10/15/2024	835
AR Spinal Cord Commission Conference	10/17-10/18/2024	200
SportsCard & Memorbilla Show	10/19/2024	200
AAEA Fall Conference	10/21-22/2024	500
McGraw Realtor Sales Meeting	10/24/2024	75
Saline County Ducks Unlimited Banquet	10/24/2024	260
Bryant HS Class of 1984 Reunion	10/25/2024	70
AR AIMS AP English PD Workshop	10/28-29/2024	190
Glitz & Garland	10/30-11/2/2024	5,100
CASA Chili Cook off	11/5/2024	250
AACTEA Conference	11/6-11/7/2024	120
CHI/ STVI Training	11/7/2024	25
Benton Chamber Veterans Lunch	11/8/2024	300
Retro Rose Vinyl Con	11/9/2024	480
Ring Baby Shower	11/9/2024	40
Williams Baby Shower	11/9/2024	40
Portwood Birthday Party	11/9/2024	60
Wilmon Baby Shower	11/10/2024	40
Rental Concepts Manager's Meeting	10/11/2024	60
Farm Bureau Purple Circle Banquet	11/15-/16/2024	550
Duck Duck Goose Children's Consignment Sale	11/17-25/2024	TBD

of Events: 23

TOTAL: **11,095**

TOTAL: 964,350