Benton Advertising & Promotion Commission Agenda

October 22, 2025

3:30 pm at Benton City Hall in Council Chambers (410 River Street)

I.	Call to Order			
II.	Roll Call Frank Baptist Steve Brown Alison Burch Bill Eldridge Elgin Hamner IV Luke Moody Greg Shinn	Present	Absent	FOIA Compliant
III.	Statement of FOIA Compliance I affirm that I have not engaged in regarding any item on this meeting meeting, in compliance with the Act 505 of 2025.	any prohibit g's agenda o	atside of a p	properly noticed and open
IV.	Minutes from September Meetin	ng		
V.	Financial Reports A. Profit and Loss Reports – Jord B. Bank Balances and Collection	-		r
VI.	Administrative Delinquency Report – Mandy Spic	cer		
VII.	Funding None			
VIII.	Benton Event Center Report - N	Nikki Chumle	ey	
IX.	Marketing Report – Rachel Rive	ers		
X.	Development of Exit 114 Proper	ty – Bill Eld	ridge	
XI.	Old Business None			
XII.	New Business A. Commissioner Term Expiratio	n – Bill Eldr	idge	

XIII. Other Business

B. Next Meeting Date - November 12

XIV. Adjournment

BENTON ADVERTISING & PROMOTION COMMISSION Minutes September 10, 2025

I. CALL TO ORDER

Chairman Bill Eldridge called the meeting of the Benton Advertising & Promotion Commission to order on September 10, 2025, at 3:31 pm at Benton City Hall in Council Chambers.

II. ROLL CALL

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

III. STATEMENT OF FOIA COMPLIANCE

Bill Eldridge read the Statement of FOIA Compliance and Amy McCormick requested the response of the commissioners. Each commissioner in attendance responded that he/she is in compliance with the statement.

IV. MINUTES

Luke Moody made a motion to approve the minutes of the August 13, 2025 meeting. Steve Brown seconded. Motion carried.

V. 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 August 31, 2025:

Bank OZK – Focus Group Project	\$724,077.62
Bank OZK – A&P	\$169,769.00
Bank OZK – Event Center	\$545,271.43
Bank OZK – Savings	\$421,021.03
Total Checking/Savings	\$1,860,139.08

There is a liability of \$636.69 owed to the Arkansas Department of Finance and the City of Benton for sales tax.

A&P profit and loss statements: for the month of August 2025 total income of \$19,476.67 and total operating expenses of \$21,456.19 resulting in net loss of (\$1,979.52). For the year to date as of August 2025 total income of \$150,885.37 and total operating expenses of \$108,690.01 resulting in net income of \$42,195.36.

Event Center profit and loss statements: for the month of August 2025 total income of \$57,687.80 and total operating expenses of \$47,189.98 resulting in net income of \$10,497.82. For the year to date as of August 2025 total income of \$509,375.31, total operating expenses of \$328,481.38 and capital expenditures of \$63,821.37 resulting in net income of \$117,072.56. Beginning February 2025, \$10,000 is transferred each month from the event center operating account to the event center savings account. Also, funds are transferred from the event center savings account to the event center operating account for capital expenditures.

Focus Group profit and loss statement: for the month of August 2025 total income of \$21,256.71 and total operating expenses of \$47,752.55 resulting in net loss of (\$26,495.84). For the year to date as of August 2025, total income of \$164,326.36, total operating expenses of \$11.10 and total special project expense of \$97,752.55 resulting in net income of \$66,562.71.

B. Bank Balances and Collections Report

Mandy Spicer presented the bank accounts with the following balances as of August 31, 2025:

	Statement	Prev. Month's
	Balance	Balance
A&P Collections General	\$15,277.09	\$13,504.81
A&P Large Project Checking	\$2,284,887.25	\$2,201,669.38
A&P Small Project Checking	\$1,564,810.52	\$1,524,578.60
A&P General Operating Checking	\$170,514.93	\$172,268.05
Benton Focus Group Checking	\$771,830.17	\$750,573.46
Benton Event Center Gen Operating Checking	\$569,878.25	\$546,958.45
Benton Event Center Savings	\$421,021.03	\$409,753.72
_	\$5,798,219.24	

VI. ADMINISTRATIVE

Mandy Spicer reported collections received in the month of August 2025 were \$192,025.31, which is an 8.1% increase from August 2024. The collections received in August are for the month of July.

Below are the amounts collected in August of this year along with August of the previous six years:

August 2025 Collections:	\$192,025.31
August 2024 Collections:	\$177,608.38
August 2023 Collections:	\$187,330.46
August 2022 Collections:	\$170,989.88
August 2021 Collections:	\$160,523.11
August 2020 Collections:	\$134,831.92

August 2019 Collections:

\$131,093.40

Mandy Spicer reported there are currently 22 delinquent businesses. Most of them are food trucks that are one month late but are expected to bring their accounts current soon.

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

VII. FUNDING REQUEST

None.

VIII. BENTON EVENT CENTER REPORT

Nikki Chumley reported about 8 events held in the building, including a 3-day conference, two fundraising banquets, a bingo and a land auction. The lighting project is 90% finished and she is receiving training for its operations.

IX. MARKETING REPORT

Rachel Rivers presented Facebook and Instagram analytics for the period of August 6 (launch date) to September 3. She hosted a booth at the Salt Bowl tailgate and gathered sign-ups for the upcoming monthly newsletter. She will also have booths at Third Thursday in September and Old Fashioned Day in October. A temporary landing page for the website has been created with a promotional video and a live countdown. The official website (discoverbenton.com) will launch on September 29 or 30 and a press release will be sent out to media outlets.

X. DEVELOPMENT OF EXIT 114 PROPERTY

Dan Beranek with McClelland Consulting Engineers reported that meetings were held last week with three contractors (Garrett Excavating, RedStone Construction and Graves & Associates) who submitted bids for dirt work for the RV park to discuss their approaches to the project and time projections. The group holding the interviews recommends Garrett Excavating to move forward with on the project. Luke Moody made a motion to enter discussions and contract negotiations with Garrett Excavating regarding the scope and price for dirt work for the RV park and soccer complex. Frank Baptist seconded. Motion carried.

XI. OLD BUSINESS

None.

XII. NEW BUSINESS

The next meeting of the A&P Commission will be October 8, 2025.

XIII. OTHER BUSINESS

Mayor Tom Farmer stated an interested buyer has reached out regarding the 35 acres owned by the City that was purchased four years ago and requested the property be appraised to ascertain the current value. Steve Brown made a motion to have the 35 acre property appraised. Alison Burch seconded. Motion carried.

The next installment for the purchase of the Thomas land will be paid in January.

Mayor Farmer reported the permit from the Corps of Engineers for the RV park and soccer field projects is still pending and will hopefully be issued within the next 30 days.

XIV. ADJOURNMENT

Luke Moody made a motion to adjourn the meeting. Alison Burch 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 September 30, 2025

	Sep 30, 25
ASSETS	
Current Assets	
Checking/Savings	
Bank OZK - Focus Group Project	745,501.94
Bank OZK - A&P	171,917.84
Bank OZK - Event Center	573,228.99
Bank OZK - Savings	432,415.48
Total Checking/Savings	1,923,064.25
Total Current Assets	1,923,064.25
TOTAL ASSETS	1,923,064.25
LIABILITIES & EQUITY	}
Liabilities	
Current Liabilities	
Other Current Liabilities	
Sales Tax Payable	614.74
Total Other Current Liabilities	614.74
Total Current Liabilities	614.74
Total Liabilities	614.74
Equity	
Retained Earnings	1,633,671.76
Net Income	288,777.75
Total Equity	1,922,449.51
TOTAL LIABILITIES & EQUITY	1,923,064.25

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 September 2025

	Sep 25	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
Interest	529.47	350.00	179.47	151.28%
Sales Tax Revenue	19,010.04	18,052.00	958.04	105.31%
Total Income	19,539.51	18,402.00	1,137.51	106.18%
Gross Profit	19,539.51	18,402.00	1,137.51	106.18%
Expense				
Professional Services	800.00	0.00	800.00	100.0%
Accounting Services	600.00	600.00	0.00	100.0%
Advertising Expense	657.50	1,040.50	(383.00)	63.19%
Comp. for Commissioners	750.00	750.00	0.00	100.0%
Funding	3,567.54	4,166.00	(598.46)	85.64%
Labor Expenses	2,583.60	0.00	2,583.60	100.0%
Legal Counsel	1,200.00	1,200.00	0.00	100.0%
Meals & Entertainment	131.69	0.00	131.69	100.0%
Office Expense	442.01	0.00	442.01	100.0%
Service Agreement	6,658.33	6,658.33	0.00	100.0%
Total Expense	17,390.67	14,414.83	2,975.84	120.64%
Net Ordinary Income	2,148.84	3,987.17	(1,838.33)	53.89%
let Income	2,148.84	3,987.17	(1,838.33)	53.89%

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 January through September 2025

				- Technology -
	Jan - Sep 25	Budget	\$ Over Budget	% of Budget
Ordinary income/Expense				
Income				
Interest	4,166.37	3,150.00	1,016.37	132,27%
Sales Tax Revenue	166,258.51	165,200.80	1,057.71	100.64%
Total Income	170,424.88	168,350.80	2,074.08	101.23%
Gross Profit	170,424.88	168,350.80	2,074.08	101.23%
Expense				
Professional Services	800.00	0.00	800.00	100.0%
Accounting Services	5,575.00	5,515.00	60.00	101.09%
Advertising Expense	5,264.69	4,305.78	958.91	122.27%
Comp. for Commissioners	6,300.00	6,750.00	(450.00)	93.33%
Funding	21,545.42	37,499.00	(15,953.58)	57.46%
Labor Expenses	11,918.16	0.00	11,918.16	100.0%
Legal Counsel	10,800.00	10,800.00	0.00	100.0%
Meals & Entertainment	131.69	0.00	131.69	100.0%
Office Expense	453.11	0.00	453.11	100.0%
Postage	224.92	225.00	(0.08)	99.96%
Repairs & Maintenance	3,142.72	3,475.00	(332.28)	90.44%
Service Agreement	59,924.97	59,924.97	0.00	100.0%
Total Expense	126,080.68	128,494.75	(2,414.07)	98.12%
Net Ordinary Income	44,344.20	39,856.05	4,488.15	111.26%
et income	44,344.20	39,856.05	4,488.15	111.26%

Profit & Loss Budget vs. Actual - Event Center - Modified Cash Basis Substantially All Disclosures Required by the Modified Cash Basis of Accounting Omitted September 2025

	Sep 25	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
Interest	3.151.54	2,300.00	851.54	137.02%
Sales-Revenue	2,722.7	_,		
Alcohol Sales-Beer/Wine	246.86	400.00	(153.14)	61.72%
Alcohol Sales-Mixed Drinks	247.42	0.00	247.42	100.0%
Refunds/Returns	(91.00)	0.00	(91.00)	100.0%
Sales-Revenue - Other	60,802.58	47,128.00	13,674.58	129.02%
Total Sales-Revenue	61,205.86	47,528.00	13,677.86	128.78%
Sales Tax Revenue	19,010.04	18,052.00	958.04	105.31%
Total Income	83,367.44	67,880.00	15,487.44	122.82%
Gross Profit	83,367,44	67,880.00	15,487.44	122.82%
Expense	•	·		
Alcohol Expense	456.83	0.00	456.83	100.0%
Bank Service Fees	753.46	418.32	335.14	180.12%
Building Alarm System	607.31	950.00	(342.69)	63.93%
Cable TV	197.00	186.35	10.65	105.72%
Cleaning Service	1,293.44	1,345.00	(51.56)	96.17%
Contract Labor	2,285.65	4,200.00	(1,914.35)	54.42%
Health Insurance	1,364.53	1,364.53	0.00	100.0%
Internet/IT	1,929.95	2,193.00	(263.05)	88.01%
Labor Expenses	14,705.42	14,090.83	614.59	104,36%
Laundry Expense	1,949.10	3,942.00	(1,992.90)	49.44%
Office Expense	307.54	366.74	(59.20)	83.86%
Pest Control Expense	76.56	70.00	6.56	109.37%
Repairs & Maintenance	7,138.79	9,123.02	(1,984.23)	78.25%
Supplies	3,012.40	1,939.19	1,073.21	155.34%
Telephone Expense	28.00	117.00	(89.00)	23.93%
Trash Pickup	598.15	700.00	(101.85)	85.45%
Utilities	7,561.82	8,178.59	(616.77)	92.46%
Website	69.95	69.95	0.00	100.0%
Total Expense	44,335.90	49,254.52	(4,918.62)	90.01%
let Ordinary Income	39,031.54	18,625.48	20,406.06	209.56%
Income	39,031.54	18,625.48	20,406.06	209.56%

Transfer to BEC Savings (10,000.00)
Transfer from BEC Savings 0.00

Profit & Loss Budget vs. Actual - Event Center - Modified Cash Basis Substantially All Disclosures Required by the Modified Cash Basis of Accounting Omitted January through September 2025

	Jan - Sep 25	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
Interest	25,364.74	20,700.00	4,664.74	122.54%
Sales-Revenue	-91	 ,	.,	
Alcohol Sales-Beer/Wine	5,373.26	6,800.00	(1,426.74)	79,02%
Alcohol Sales-Mixed Drinks	2,590.44	3,300.00	(709.56)	78.5%
Refunds/Returns	(857.00)	0.00	(857.00)	100.0%
Sales-Revenue - Other	394,367.80	375.000.00	19,367.80	105,17%
Total Sales-Revenue	401,474.50	385,100.00	16,374.50	104.25%
Sales Tax Revenue	166,258.51	165,200.80	1,057.71	100.64%
Total Income	593,097.75	571,000.80	22,096.95	103.87%
Gross Profit	593,097.75	571,000.80	22,096.95	103.87%
Expense	353,057.73	37 1,000.00	22,000.33	100.07 /0
Advertising Expense	2,227.40	2,000.00	227.40	111,37%
Alcohol Expense	6,386,36	5,306.55	1,079.81	120.35%
Alcohol Permit Expense	3,576,00	3,576.00	0.00	100.0%
Bank Service Fees	5,069.28	4,991.10	78.18	101.57%
Building Alarm System	2,069.45	3,126.30	(1,056.85)	66.2%
Cable TV	1,751.70	1,677.15	74:55	104.45%
Cleaning Service	11,565.38	12,105.00	(539.62)	95.54%
Contract Labor	35,684.13	37,325.00	(1,640.87)	95.6%
Dues & Memberships	550.00	1,279.95	(729.95)	42.97%
Health Insurance	11,871.41	11,871.41	0.00	100.0%
Internet/IT	10,675.55	19,737.00	(9,061.45)	54.09%
Labor Expenses	142,318.62	141,034.29	1,284.33	100.91%
Laundry Expense	17,246.25	18,924.85	(1,678.60)	91.13%
Linen & Supplies	1,233.60	1,138.96	94.64	108,31%
Office Expense	6,386.46	3,742.73	2,643.73	170.64%
Pest Control Expense	940.61	905.00	35.61	103.94%
Repairs & Maintenance	35,652.97	68,641.65	(32,988.68)	51.94%
Supplies	12,323.51	12,667.35	(343.84)	97,29%
Telephone Expense	987.70	1,053.00	(65.30)	93.8%
Trash Pickup	5,610,82	4,816.16	794.66	116.5%
Utilities	58,033.16	57,081.28	951.88	101.67%
Website	669.50	668.60	0.90	100.14%
Total Expense	372,829.86	413,669.33	(40,839.47)	90.13%
Net Ordinary Income	220,267.89	157,331.47	62,936.42	140.0%
Other Income/Expense	220,207.00	101,001.41	02,000.42	140.07
Other Expense				
Capital Expenditures				
New Office Space Construction	3,553.80	0.00	3,553.80	100.0%
Network Improvements	10,532.52	0.00	10,532.52	100.0%
Security Cameras	23,959.14	23,959.14	0.00	100.0%
LED Lights Change Out	15,534.91	12,947.91	2,587.00	119.98%
Chair Replacement	. 0.00	10,337.00	(10,337.00)	0.0%
Painting Event Rooms & Lobby	10,241.00	9,316.00	925.00	109.93%
Total Capital Expenditures	63,821.37	56,560.05	7,261.32	112,84%
Total Other Expense	63,821.37	56,560.05	7,261.32	112.84%
Net Other Income	(63,821.37)	(56,560.05)	(7,261.32)	112.84%
at income	156,448.52	100,771.42	55,675.10	155.25%
manefar to DEC Sovience	/80 000 00\		-	
ransfer to BEC Savings ransfer from BEC Savings	(80,000.00) 63,821.37			

Profit & Loss Budget vs. Actual - Focus Group - Modified Cash Basis Substantially All Disclosures Required by the Modified Cash Basis of Accounting Omitted September 2025

	Sep 25	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense	-			
Income	*			
Interest	2,414.28	1,500.00	914.28	160.95%
Sales Tax Revenue	19,010.04	18,052.00	958.04	105.31%
Total Income	21,424.32	19,552.00	1,872.32	109,58%
Gross Profit	21,424.32	19,552.00	1,872.32	109.58%
Net Ordinary Income	21,424.32	19,552.00	1,872.32	109.58%
Net Income	21,424.32	19,552.00	1,872.32	109.58%

Profit & Loss Budget vs. Actual - Focus Group - Modified Cash Basis Substantially All Disclosures Required by the Modified Cash Basis of Accounting Omitted January through September 2025

	Jan - Sep 25	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
Interest	19,492.17	13,500.00	5,992.17	144.39%
Sales Tax Revenue	166,258.51	165,200.80	1,057.71	100.64%
Total Income	185,750.68	178,700.80	7,049.88	103.95%
Gross Profit	185,750.68	178,700.80	7,049.88	103.95%
Expense				
Office Expense	11.10	0.00	11.10	100.0%
Total Expense	11.10	0.00	11.10	100.0%
Net Ordinary Income	185,739.58	178,700.80	7,038.78	103.94%
Other Income/Expense				
Other Expense				
Special Projects	97,752.55	100,000.00	(2,247.45)	97.75%
Total Other Expense	97,752.55	100,000.00	(2,247.45)	97.75%
Net Other Income	(97,752.55)	(100,000.00)	2,247.45	97.75%
Net Income	87,987.03	78,700.80	9,286.23	111.8%

Benton Advertising & Promotion Commission Bank Account Balances September 30, 2025

Account Name		Acct #	Statement Balance	Previous Month's Balance
Cash Accounts:				
A&P Collections General	-	***1584	9,904.82	15,277.09
Bond Account		***1592	CLOSED	CLOSED
				0.00
A&P Large Project Checking	50%	***0318	2,386,312.78	2,284,887.25
A&P Small Project Checking	20%	***0348	1,604,190.28	1,564,810.52
A&P General Op Checking	10%	***3297	174,725.83	170,514.93
Benton Focus Group Checking	10%	***2274	745,501.94	771,830.17
				0.00
Benton Event Center General Op Checking	10%	***2640	578,362.89	569,878.25
Benton Event Center Savings		***9832	432,415.48	421,021.03

TOTAL OPERATING CASH & INVESTMENTS

5,931,414.02

IDVERTISING & PROMOTION	ECTIONS - FY2025 - NET
ENTON ADVERI	COLLECTION

Recd in Jan Recd DEC	Recdin Feb Recdin Mar JAN FEB	Recd in April F MARCH	Recd in May R	Recd in June R MAY	Recd in July B	Recd in Aug F JULY	Recd in Sept F	Recd in Oct SEPT	Recd in Nov OCT	Recd in Dec NOV	TOTAL
157,721.20 121,106.33 158,	158,506.67	175,669.53	153,379.63	165,587.02	181,491.68	164,988.39	157,271.57	0.00	0.00	0.00	100
71	87	98	82	82	87	98	8				1
291.87	574.45	1,713.70	1,105.79	807.29	895.30	754.00	1,159.97	0.00	0:00	0.00	
13	15	18	21	21	24	25	31				
3,497.93	3,808.75	5,185.85	4,577.05	5,501.19	5,692.16	6,182.79	4,695.45	00:00	0.00	0.00	43,023.84
10	11	11	12	11	10	11	10				
2,277.77	2,963.75	3,244.94	3,118.60	2,976.37	3,297.95	3,490.44	2,653.65	00:0	0.00	0.00	27,309.07
16	19	18	17	18	16	21	17				
11,394.76	10,618.15	13,120.92	15,077.53	16,701.00	13,218.37	12,872.98	11,986.29	00:00	0.00	0.00	116,997.83
73	12	13	14	19	18	18	23				
901.11	4,765.71	3,440.85	3,293.00	3,760.92	3,920.66	3,736.71	3,734.88	0.00	0.00	0.00	26.864.35
ю	3	S	r.	ഹ	2	ß	ស				
139,469.77 181,	181,237.48	202,375.79	180,551.60	195,333.79	208,516.12	192,025.31	181,501.81	0.00	0.00	0.00	1,665,207.35
150 BG0 71 164	164 045 95	100 400 47	100 605 00	100 100 00	100 469 00	000	2000	, , ,	1000		
	153,767.56	174,446.63	167,841.35	186,089.97	150,468.90	177,508.38	1/3,613.62	1/5,816.65	170,675.37	177,568.47	2,132,584.91
129,638.16 127	127,930.49	158,659.20	156,810.34	168,019.16	154,468.26	170,989.88	155,200.96	158,573.06	154,044.55		1.837,155,24
	114,271.51	150,715.18	147,830.27	152,994.36	148,740.03	160,523.11	143,658.46	131,394.46	141,463,51		1.673.361.06
117,613.40 111	111,444.38	105,889.39	97,678.07	123,024.71	115,292.01	134,831.92	126,876.64	119,983.38	129,755.98		1,419,547.31
107,528.57 110	110,355.97	129,020.47	120,664.42	135,416.48	123,451.44	131,093.40	119,508.52	112,256.92	119,762.25		1.443,077.07
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Benton Event Center-Event Report

September 11, 2025 to October 22, 2025

October 1, 2013 to September 10, 2025

1,024,889

	Date(s)	# of Attendees
Benton Chamber Business After Hours	9/11/2025	160
ABA Ladies Retreat	9/12-9/13/2025	1,880
AR Pest Management Association Conference	9/15-9/17/2025	275
AR Trauma Rehab Symposium	9/18-9/19/2025	512
Salute to Recovery	9/20/2025	150
Hospice/Pallative Care Fall Conference	9/21-9/23/2025	210
First Security Trip Preview	9/24/2025	80
ADE ACC Fall Conference	9/24-9/25/2025	340
AR MGMA Conference	9/24-9/25/2025	80
AGFC Private Landowners Luncheon	9/26/2025	360
Frist Horizon Meeting	9/27/2025	80
Dyer Baby Shower	9/27/2025	40
National Beta Club Leadership Summit	9/29-9/30/2025	920
IRC Conference	10/1/2025	305
AAGEA Conference	10/1-10/2/2025	125
Saline County Gun & Knife Show	10/3-10/5/2025	2800
AR Dept of Fiance Annual Training	10/6/2025	175
AR AIMS English Conference	10/6-10/7/2025	160
Pryia Patel Wedding Celebration (6)	10/8-10/12/2025	2480
River Valley Horticulture	10/13/2025	400
Second Chance Ranch Banquet	10/14/2025	925
Chamber Bingo	10/15-10/16/2025	992
Sports Card Show	10/18/2025	261
# of Events:	28	

TOTAL: 1,038,439

13,550

TOTAL:



Marketing Report

October 22, 2025

- Discover Benton website launched October 2nd
 - MySaline Video Advertisement reached 6,700 people
 - Discover Benton paid Facebook Ad reached **5,520 people**
- Website Analytics from October 2 20
 - Users 910
 - Sessions 1,115
 - Averages to about **50 people per day** looking at the website
- The first e-newsletter sent out to 71 people.
- A&P hosted a booth at Old Fashioned Day on Oct. 11th.

Discover Benton Facebook Analytics

Wiews & Reach Summary

Time Period	Views	Reach	Views Change	Reach Change
Sept 1 – Sept 30	19,200	7,400	-	-
As of Oct 20	16,800	<mark>7,500</mark>	-	Totals to be included at end of the month

Followers Growth Summary

Date	Followers	Change
Aug 31	545	_
Sept 30	625	+80
Oct 20	893	+268



A&P

From Elgin Hamner <elgin.hamner8101@gmail.com>
Date Thu 10/2/2025 8:46 AM
To Amy McCormick <amy@bentonchamber.com>

It is my desire to serve another term on the A&P committee if allowed.

Thank you, Elgin Hamner