



CITY OF BANDERA

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

Hotel Occupancy Tax Funds Application

Organization and Contact Information

Official organization name: Bandera Business Association (BBA)

Mailing address: P.O. Box 1764, Bandera, TX 78003

Website for event or sponsoring entity: www.banderabusiness.com

Non-profit or for-profit status: Non Profit Tax ID Number: 33-1104310

Purpose of the organization: To promote, preserve and enhance our western and historical
culture in Bandera Texas known as "The Cowboy Capital of the World"

Proposal Information

Does your event specifically and **directly** enhance and promote tourism in the City of Bandera **AND directly** promote the overnight accommodation industry in Bandera?

Does your event specifically limit the use of HOT funds to one or more of the following categories:
(1) Advertising and conducting solicitations/promotional programs to attract tourists to the City of Bandera (2) Promotion of the arts (3) Historical preservation projects or activities, (4) Sporting Events?
☒ Yes ☐ No

If the answer to one of the above two questions is no, you are not eligible for HOT funds and need not continue.

How were the requested reimbursable funds used? To pay to put on this event that is a National Tradition for Bandera. Payments for insurance, kids activities, port a potties, merchandise, pay bands, but supplies, banners and pay for advertising

Why should your request be granted?

We need assistance to ensure this event continues.



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Event Information

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

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

Primary location of event or project: Bandera City Park

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

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

Select Category/Categories and Amount Requested

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

Amount requested under this category: \$ \$9,544.96

2. Promotion of the Arts that Directly Enhance Tourism and the Hotel Convention Industry: the encouragement, promotion, improvement, and application of the arts that can be shown to have some direct impact on tourism and the hotel/convention industry. The impact may be that the art facility or event. Eligible forms of art include instrumental and vocal music, dance, drama, folk art, creative writing, architecture, design and allied fields, painting, sculpture photography, graphic and craft arts, motion picture, radio, television, tape and sound recording, and other arts related to the presentation, performance, execution, and exhibition of these major art forms

Amount requested under this category: \$ -0-

3. Historical Restoration and Preservation Activities that Directly Promote Tourism and the Hotel and Convention Industry: historical restoration and preservation projects or activities or advertising and conducting solicitation and promotional programs to encourage tourists and convention delegates to visit preserved historic sites or museums.

Amount requested under this category: \$ -0-

Sporting Event Expenses that Substantially Increase Economic Activity at Hotels: expenses including promotional expenses, directly related to a sporting event in which the majority of participants are tourists. The event must substantially increase economic activity at hotels within the city or its vicinity.

Amount requested under this category: \$ -0-



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Total Amount requested: \$ \$9,544.96

1. How many years have you held this event or project? Since 2005
2. Estimated Attendance: Varies.
3. List the years that you have hosted your event or project and the amount of HOT funds assistance from the City of Bandera.

Month/Year Held

Assistance Amount

June 2023

\$ City \$5,000

Oct 2024

\$ City \$6,659.78

\$ _____

4. Have you or will you receive HOT funds from Bandera County for this event:
☐ Yes ☒ No If yes, what was the amount? _____
5. What other organizations or government entities have you received financial support for your project? None
6. Did you charge admission? ☐ Yes ☒ No If so, how much? \$ _____
7. Did your event or program revenue exceed expenditures? ☒ Yes ☐ No
If so, how will the profits be used? Put towards next years event.

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

Newspaper: \$ _____

Radio: \$ \$1500

TV: \$ _____

Other paid advertising: \$ \$2,060

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

Other promotions: Facebook, CVB weekly calendars, posters and banners, Chamber website

9. Did you include a link to other sources on your promotional handouts and on your website for booking hotel nights during this event? ☒ Yes ☐ No



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

Bandera, Kerrville, Fredericksburg, Boerne, Ingram, Center Point, Comfort, Harper, Tarpley, and San Antonio

Attach the following to the application prior to submission:

- If you are a non-profit business, provide a copy of your agency's IRS tax-exempt certificate.
- Your organization's current budget approved by your organization's board.
- Provide receipts for promotional efforts and copies of promotional material.

Adlene B. Guen

8/16/25

Signature

Date

Receipts Details: National Day of American Cowboy

Ranch Radio	\$ 1,500.00	Radio advertising
Amazon	\$ 117.88	Banners
Bandera Signs &Banners	\$ 141.00	Banners
Lowe's Supermarket	\$ 2,060.00	NDAC Logo Shirts
Lowe's Supermarket	\$ 1,079.40	Bandera Hats
Kelly Scott	\$ 450.00	Chuckwagon/Cowboy Breakfast
Lew Peterbaugh	\$ 150.00	Performer
Sheryl Sultenfuss	\$ 150.00	Performer
Glenn Murray	\$ 150.00	Performer
Lee Haile	\$ 150.00	Performer
Westcreek Trail Riders	\$ 600.00	Petting Zoo
Walker Hicks	\$ 150.00	Performer
Amy Trejo	\$ 500.00	Mechanical Bull
Timothy Mueller	\$ 260.00	Tent Setup and Take Down
William Gourley	\$ 135.00	Tent Setup and Take Down
Jadon Sierra	\$ 60.00	Tent Setup and Take Down
John Meier	\$ 60.00	Tent Setup and Take Down
Paul Peavy	\$ 60.00	Tent Setup and Take Down
Buddy's Septic	\$ 650.00	Porta Potties
Tammi Boultinghouse	\$ 840.00	Event Coordinator
City of Bandera	\$ 250.00	Vendor Permit Fees
Paypal/Cash App fees	\$ 31.68	Transaction Fees
	<u>\$ 9,544.96</u>	

Internal Revenue Service

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

Date: October 4, 2005

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

Person to Contact:
Ms Bradshaw #31-02167
Customer Service Representative
Toll Free Telephone Number:
877-829-5500
Fax Number:
513-263-3756
Federal Identification Number:
33-1104310

Dear Sir or Madam:

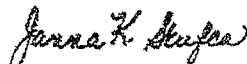
This is in response to your request of October 4, 2005 regarding your organization's tax-exempt status.

In December 2004 we issued a determination letter that recognized your organization as exempt from federal income tax. Our records indicate that your organization is currently exempt under section 501(c)(6) of the Internal Revenue Code.

Because your organization is not an organization described in section 170(c) of the Code, donors may not deduct contributions made to your organization. You should advise your contributors to that effect.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely,



Janna K. Skufca, Director, TE/GE
Customer Account Services

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

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

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

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

Bandera Business Association
Profit & Loss Budget vs. Actual
 January through December 2025.

	<u>Jan - Dec 25</u>	<u>Budget</u>
Ordinary Income/Expense		
Income		
4 • Contributed support		
4010 • Indiv/business contribution	500.00	0.00
4540 • Local government grants	0.00	13,800.00
Total 4 • Contributed support	500.00	13,800.00
5 • Earned revenues		
5020 • Cowboy Christmas		
5022 • Cowboy Christmas Sponsorship	0.00	5,000.00
Total 5020 • Cowboy Christmas	0.00	5,000.00
5025 • Market Days	1,800.00	5,000.00
5210 • Membership dues Income	1,650.00	7,200.00
Total 5 • Earned revenues	3,450.00	17,200.00
5700 • NDOC		
5710 • Sponsorship Revenue	4,450.00	6,000.00
5715 • Beverage Sales	415.00	500.00
5720 • Vendor Revenue	2,143.00	2,500.00
5725 • Merchandise	1,175.00	2,000.00
5730 • Contributions	1,068.00	0.00
Total 5700 • NDOC	9,251.00	11,000.00
5800 • Special events		
5805 • Cowboys on Main	28,700.00	51,650.00
Total 5800 • Special events	28,700.00	51,650.00
Total Income	41,901.00	93,650.00
Gross Profit	41,901.00	93,650.00
Expense		
7200 • Event & Program Expense		
7210 • National Day of the Cowboy		
7211 • Advertising		
7211-6 • Merchandise	2,060.00	2,000.00
7211 • Advertising - Other	1,500.00	1,500.00
Total 7211 • Advertising	3,560.00	3,500.00
7211-5 • Signs & Banners	258.88	1,000.00
7213 • Coordinator	840.00	1,000.00
7214 • Contract Labor	2,875.00	3,000.00
7215 • License & Permits	250.00	250.00
7217 • Porta Potties	650.00	600.00
Total 7210 • National Day of the Cowboy	8,433.88	9,350.00
7260 • Cowboys on Main	28,850.00	51,650.00
Total 7200 • Event & Program Expense	37,283.88	61,000.00
7700 • Market Days Expenses		
771 • Coordinator Expense Market days	222.00	1,500.00
772 • Miscellaneous Exps Market Days	403.15	0.00
772-5 • Market Days Permits	160.00	1,000.00
Total 7700 • Market Days Expenses	785.15	2,500.00
7900 • Cowboy Christmas Expenses		
7975 • Supplies	107.10	300.00
7910 • Coordinator Expense CBX	0.00	500.00
7920 • Entertainment CBX	0.00	100.00
7960 • Advertising Expense CBX	0.00	1,500.00
7965 • Shoppers' Jubilee Prize CBS	0.00	1,000.00
7970 • Contract Labor CBX	0.00	200.00
7990 • Miscellaneous Expenses CBX	0.00	200.00
Total 7900 • Cowboy Christmas Expenses	107.10	3,800.00
7500 • Other Expenses-G & A		
7564 • Merchandise	1,079.40	0.00
7565 • Uniforms	391.10	500.00
7503 • Bank Service Charge		
7504-3 • Cash App Fees	13.28	0.00
7504 • Paypal Fees	-0.29	50.00
7504-1 • GoDaddy Fees	19.46	0.00
7503 • Bank Service Charge - Other	9.26	0.00
Total 7503 • Bank Service Charge	41.71	50.00
7511 • Meeting Expenses	320.93	500.00
7512 • Miscellaneous Expense	31.84	0.00
7513 • Office Supplies	326.57	300.00
7514 • Postage & Office Supplies	78.00	150.00
7517 • Rent- Storage and Post Office B	475.00	0.00
7570 • Website Expense	563.63	600.00
7580 • Insurance	2,169.00	2,300.00
Total 7500 • Other Expenses-G & A	5,477.18	4,400.00
Total Expense	43,653.31	71,700.00
Net Ordinary Income	-1,752.31	21,950.00
Net Income	-1,752.31	21,950.00

Bandera Business Association
Profit & Loss Detail
January through December 2025

Accrual Basis

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Ordinary Income/Expense							
Income							
4 · Contributed support							
4010 · Indiv/business contribution							
Deposit	07/21/2025		Marcus Hulse	Deposit		500.00	500.00
Total 4010 · Indiv/business contribution					0.00	500.00	500.00
Total 4 · Contributed support					0.00	500.00	500.00
5 · Earned revenues							
5025 · Market Days							
Invoice	03/02/2025	2018-...	Brent R. Doty	Market Days Booth Fees		40.00	40.00
Invoice	03/02/2025	2018-...	Brent R. Doty	Market Days Booth Fees		40.00	80.00
Deposit	03/14/2025			Deposit		330.00	410.00
Invoice	03/16/2025	2018-...	Dill Bartlett	Market Days Booth Fees		50.00	460.00
Deposit	04/02/2025		Godaddy.com	Deposit		45.00	505.00
Deposit	04/17/2025		Godaddy.com	Deposit		70.00	575.00
Deposit	04/28/2025			Deposit		45.00	620.00
Deposit	04/30/2025			Deposit		45.00	665.00
Invoice	05/01/2025	2018-...	Heather Welch	Market Days Booth Fees		240.00	905.00
Invoice	05/01/2025	2018-...	Sandy Wier	Market Days Booth Fees		75.00	980.00
Invoice	05/21/2025	2018-...	Rhonda Avans	Market Days Booth Fees		65.00	1,045.00
Invoice	05/31/2025	2018-...	Sandra Sosa	Market Days Booth Fees		40.00	1,085.00
Invoice	05/31/2025	2018-...	Mathew Lopez	Market Days Booth Fees		45.00	1,130.00
Invoice	05/31/2025	2018-...	Sandra Sosa	Market Days Booth Fees		25.00	1,155.00
Invoice	05/31/2025	2018-...	Arturo	Market Days Booth Fees		65.00	1,220.00
Invoice	05/31/2025	2018-...	Aliyah Dodson	Market Days Booth Fees		40.00	1,260.00
Invoice	05/31/2025	2018-...	Arturo	Market Days Booth Fees		65.00	1,325.00
Invoice	05/31/2025	2018-...	Shakadoodles	Market Days Booth Fees		60.00	1,385.00
Invoice	05/31/2025	2018-...	Donna Hubbell	Market Days Booth Fees		40.00	1,425.00
Deposit	06/06/2025			Deposit		105.00	1,530.00
Deposit	06/06/2025			Deposit		65.00	1,595.00
Deposit	06/09/2025		KC Metals	Deposit		125.00	1,720.00
Deposit	06/24/2025			Deposit		80.00	1,800.00
Total 5025 · Market Days					0.00	1,800.00	1,800.00

Bandera Business Association
Profit & Loss Detail
January through December 2025

Accrual Basis

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

Bandera Business Association
Profit & Loss Detail
January through December 2025

Accrual Basis

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Deposit	07/16/2025		Avalon Jewelry	Deposit		80.00	820.00
Deposit	07/18/2025		Taryn Wessel	Deposit		65.00	885.00
Deposit	07/21/2025		-MULTIPLE-	Deposit		170.00	1,055.00
Deposit	07/21/2025		-MULTIPLE-	Deposit		140.00	1,195.00
Deposit	07/25/2025		-MULTIPLE-	-MULTIPLE-		290.00	1,485.00
Deposit	07/27/2025		Orlando Vigil	Deposit		60.00	1,545.00
Deposit	07/31/2025			Deposit		435.00	1,980.00
Deposit	07/31/2025			Deposit		163.00	2,143.00
Total 5720 · Vendor Revenue					0.00	2,143.00	2,143.00
5725 · Merchandise							
Deposit	07/21/2025		Alisha Morandi	Deposit		25.00	25.00
Deposit	07/29/2025			Deposit		235.00	260.00
Deposit	07/31/2025			Deposit		267.00	527.00
Deposit	07/31/2025			Deposit		648.00	1,175.00
Total 5725 · Merchandise					0.00	1,175.00	1,175.00
5730 · Contributions							
Deposit	07/29/2025			Deposit		95.00	95.00
Deposit	07/31/2025			Deposit		263.00	358.00
Deposit	07/31/2025			Deposit		710.00	1,068.00
Total 5730 · Contributions					0.00	1,068.00	1,068.00
Total 5700 · NDOC					0.00	9,251.00	9,251.00
5800 · Special events							
5805 · Cowboys on Main							
Deposit	01/27/2025		Economic Develop...	Deposit		28,700.00	28,700.00
Total 5805 · Cowboys on Main					0.00	28,700.00	28,700.00
Total 5800 · Special events					0.00	28,700.00	28,700.00
Total Income					0.00	41,901.00	41,901.00
Gross Profit					0.00	41,901.00	41,901.00

Bandera Business Association
Profit & Loss Detail
January through December 2025

Accrual Basis

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

Bandera Business Association
Profit & Loss Detail
January through December 2025

Accrual Basis

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

Bandera Business Association
Profit & Loss Detail
January through December 2025

Accrual Basis

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Bill	03/15/2025		Bandera Cattle Co...		300.00		4,225.00
Bill	03/15/2025		Kelly Scott		150.00		4,375.00
Bill	03/15/2025		Robert Adams		125.00		4,500.00
Bill	03/15/2025		Roy Dugosh		300.00		4,800.00
Bill	03/15/2025		Wagon Rides of Ba...		150.00		4,950.00
Bill	03/15/2025		Wes Hatch		150.00		5,100.00
Bill	03/15/2025		Bandera Cattle Co...		300.00		5,400.00
Bill	03/15/2025		Roy Dugosh		300.00		5,700.00
Bill	03/15/2025		Wagon Rides of Ba...		150.00		5,850.00
Bill	03/15/2025		Kelly Scott		150.00		6,000.00
Bill	03/15/2025		Wes Hatch		150.00		6,150.00
Bill	03/15/2025		Robert Adams		125.00		6,275.00
Bill	03/29/2025		Bandera Cattle Co...		300.00		6,575.00
Bill	03/29/2025		Kelly Scott		150.00		6,725.00
Bill	03/29/2025		Robert Adams		125.00		6,850.00
Bill	03/29/2025		Roy Dugosh		300.00		7,150.00
Bill	03/29/2025		Wagon Rides of Ba...		150.00		7,300.00
Bill	03/29/2025		Wes Hatch		150.00		7,450.00
Check	03/30/2025	1136	Wes Hatch		150.00		7,600.00
Check	03/30/2025	1135	Kelly Scott		150.00		7,750.00
Check	03/30/2025	1138	Robert Adams		125.00		7,875.00
Bill	04/05/2025		Bandera Cattle Co...		300.00		8,175.00
Bill	04/05/2025		Kelly Scott		150.00		8,325.00
Bill	04/05/2025		Robert Adams		125.00		8,450.00
Bill	04/05/2025		Roy Dugosh		300.00		8,750.00
Bill	04/05/2025		Wagon Rides of Ba...		150.00		8,900.00
Bill	04/05/2025		Wes Hatch		150.00		9,050.00
Bill	04/12/2025		Bandera Cattle Co...		300.00		9,350.00
Bill	04/12/2025		Kelly Scott		150.00		9,500.00
Bill	04/12/2025		Robert Adams		125.00		9,625.00
Bill	04/12/2025		Roy Dugosh		300.00		9,925.00
Bill	04/12/2025		Wagon Rides of Ba...		150.00		10,075.00
Bill	04/12/2025		Wes Hatch		150.00		10,225.00
Bill	04/19/2025		Bandera Cattle Co...		300.00		10,525.00
Bill	04/19/2025		Kelly Scott		150.00		10,675.00
Bill	04/19/2025		Robert Adams		125.00		10,800.00
Bill	04/19/2025		Roy Dugosh		300.00		11,100.00
Bill	04/19/2025		Wagon Rides of Ba...		150.00		11,250.00
Bill	04/19/2025		Wes Hatch		150.00		11,400.00
Bill	04/26/2025		Bandera Cattle Co...		300.00		11,700.00
Bill	04/26/2025		Kelly Scott		150.00		11,850.00
Bill	04/26/2025		Robert Adams		125.00		11,975.00
Bill	04/26/2025		Roy Dugosh		300.00		12,275.00
Bill	04/26/2025		Wagon Rides of Ba...		150.00		12,425.00
Bill	04/26/2025		Wes Hatch		150.00		12,575.00

Bandera Business Association
Profit & Loss Detail
January through December 2025

Accrual Basis

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Bill	05/03/2025		Bandera Cattle Co...		300.00		12,875.00
Bill	05/03/2025		Kelly Scott		150.00		13,025.00
Bill	05/03/2025		Robert Adams		125.00		13,150.00
Bill	05/03/2025		Roy Dugosh		300.00		13,450.00
Bill	05/03/2025		Wes Hatch		150.00		13,600.00
Bill	05/10/2025		Bandera Cattle Co...		300.00		13,900.00
Bill	05/10/2025		Kelly Scott		150.00		14,050.00
Bill	05/10/2025		Robert Adams		125.00		14,175.00
Bill	05/10/2025		Roy Dugosh		300.00		14,475.00
Bill	05/10/2025		Wagon Rides of Ba...		150.00		14,625.00
Bill	05/10/2025		Wes Hatch		150.00		14,775.00
Bill	05/17/2025		Kelly Scott		150.00		14,925.00
Bill	05/17/2025		Roy Dugosh		300.00		15,225.00
Bill	05/17/2025		Wagon Rides of Ba...		150.00		15,375.00
Bill	05/17/2025		Wes Hatch		150.00		15,525.00
Bill	05/24/2025		Bandera Cattle Co...		300.00		15,825.00
Bill	05/24/2025		Kelly Scott		150.00		15,975.00
Bill	05/24/2025		Robert Adams		125.00		16,100.00
Bill	05/24/2025		Roy Dugosh		300.00		16,400.00
Bill	05/24/2025		Wagon Rides of Ba...		150.00		16,550.00
Bill	05/31/2025		Bandera Cattle Co...		300.00		16,850.00
Bill	05/31/2025		Kelly Scott		150.00		17,000.00
Bill	05/31/2025		Robert Adams		125.00		17,125.00
Bill	05/31/2025		Roy Dugosh		300.00		17,425.00
Bill	05/31/2025		Wagon Rides of Ba...		150.00		17,575.00
Bill	06/07/2025		Bandera Cattle Co...		300.00		17,875.00
Bill	06/07/2025		Kelly Scott		150.00		18,025.00
Bill	06/07/2025		Robert Adams		125.00		18,150.00
Bill	06/07/2025		Roy Dugosh		300.00		18,450.00
Bill	06/07/2025		Wagon Rides of Ba...		150.00		18,600.00
Bill	06/14/2025		Bandera Cattle Co...		150.00		18,750.00
Bill	06/14/2025		Kelly Scott		150.00		18,900.00
Bill	06/14/2025		Robert Adams		125.00		19,025.00
Bill	06/14/2025		Roy Dugosh		300.00		19,325.00
Bill	06/14/2025		Wagon Rides of Ba...		150.00		19,475.00
Bill	06/21/2025		Bandera Cattle Co...		300.00		19,775.00
Bill	06/21/2025		Kelly Scott		150.00		19,925.00
Bill	06/21/2025		Robert Adams		125.00		20,050.00
Bill	06/21/2025		Roy Dugosh		300.00		20,350.00
Bill	06/21/2025		Wagon Rides of Ba...		150.00		20,500.00
Bill	06/28/2025		Bandera Cattle Co...		300.00		20,800.00
Bill	06/28/2025		Kelly Scott		150.00		20,950.00
Bill	06/28/2025		Robert Adams		125.00		21,075.00
Bill	06/28/2025		Roy Dugosh		300.00		21,375.00
Bill	06/28/2025		Wagon Rides of Ba...		150.00		21,525.00

Bandera Business Association
Profit & Loss Detail
January through December 2025

Accrual Basis

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

Bandera Business Association
Profit & Loss Detail
January through December 2025

Accrual Basis

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

Bandera Business Association
Profit & Loss Detail
January through December 2025

Accrual Basis

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

Bandera Business Association
Profit & Loss Detail
January through December 2025

Accrual Basis

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

Bandera Business Association
Profit & Loss Detail
January through December 2025

Accrual Basis

Type	Date	Num	Name	Memo	Debit	Credit	Balance
7570 · Website Expense							
Check	02/10/2025		Godaddy.com		102.21		102.21
Check	02/11/2025		Godaddy.com		84.32		186.53
Deposit	03/03/2025		Godaddy.com	Deposit		38.58	147.95
Deposit	03/06/2025		Godaddy.com	Deposit		38.58	109.37
Check	03/10/2025		Godaddy.com		383.63		493.00
Check	03/19/2025		Godaddy.com		80.46		573.46
Deposit	03/24/2025		Godaddy.com	Deposit		38.58	534.88
Check	06/09/2025		Godaddy.com		28.75		563.63
Total 7570 · Website Expense					679.37	115.74	563.63
7580 · Insurance							
Check	03/01/2025	1080	ACV Insurance		2,169.00		2,169.00
Total 7580 · Insurance					2,169.00	0.00	2,169.00
Total 7500 · Other Expenses-G & A					5,799.96	322.78	5,477.18
Total Expense					45,027.33	1,374.02	43,653.31
Net Ordinary Income					45,027.33	43,275.02	-1,752.31
Net Income					45,027.33	43,275.02	-1,752.31

Bandera Signs & Advertising



P.O. Box 1984
Bandera, TX 78003

Invoice

Date	Invoice #
7/21/2025	26057

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

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

Due to the high cost of processing credit cards, there will be a 3% fee added to your bill for all credit card purchases. To avoid this fee, please pay with cash or check.
Thank You for your understanding.

**Thank You for Keeping
Business Local!**

Subtotal \$141.00

Sales Tax (0.0%) \$0.00

Total \$141.00

Payments/Credits \$0.00

Balance Due \$141.00

Phone #

830-796-3323

E-mail

banderasigns@gmail.com

☐ Cash ☐ CK # ☐ Credit Card

Surcharge: Total:



Outlook

Receipt for your payment to Boultinghouse Virtual Services on Jul 30, 2025 - thank you!

From Boultinghouse Virtual Services <mailman@honeybook.com>
Date Wed 7/30/2025 9:20 AM
To Bandera Texas Business Association (BBA) <info@banderabusiness.com>



Payment confirmation:

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

Invoice	#000013-001
Total	\$840.00

[VIEW RECEIPT](#)



Tammi Boultinghouse
Owner/Director
Boultinghouse Virtual Services, LLC
info@boults.com
(281) 899-8817

👋 I'm running my business with HoneyBook. Try it for your business and get 30% off with my [personal referral link](#).



Outlook

Payment Receipt P18475

From Buddy's Septic Service, LLC <no-reply@servicecore.com>
Date Wed 7/30/2025 9:16 AM
To Bandera Texas Business Association (BBA) <info@banderabusiness.com>

 1 attachment (325 KB)
Payment_P18475.pdf;



Thank You for Your Payment

Processed: 2025-07-30

Dear BANDERA BUSINESS ASSOCIATION,

Your receipt for your payment of \$650.00 processed on 2025-07-30 is attached and ready to view.

Payment Processed

Payment Method	Visa
Confirmation #	211965236966
Paid	\$650.00
Processed	2025-07-30
Outstanding Account Balance	\$0.00

Questions?

No problem! If you have any questions regarding your receipt, invoice, or balance due, please call **(830) 796-3878**.

Thank you for your payment. We look forward to serving you again!

Call	Email
(830) 796-3878	support@bswws.com

Visit
www.bswws.com

Our Mailing Address
Buddy's Septic Service, LLC
PO Box 1855
Bandera, TX 78003

RANCH RADIO MARKETING GROUP
 3505 FREDERICKSBURG RD.
 KERRVILLE, TEXAS 78028
 (830) 896-4990

KRNH Order Confirmation

OrderID: 2301-005

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

**BANDERA BUSINESS ASSOCIATION
 EMAIL STATEMENT**

Scheduled Station(s): KRNH BANDERA BUSINESS ASSOCIATION

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

Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	We	Thu	Fri	Sat	Sun	Week Total	Length	Descripti	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 7/26/2025 - 7/26/2025	All Weeks	10:00 AM - 10:59 AM						3	3	3	1:30	REMOTE			3	***** [Package]	
02 7/26/2025 - 7/26/2025	All Weeks	11:00 AM - 11:59 AM						3	3	3	1:30	REMOTE			3	***** [Package]	
03 7/21/2025 - 7/25/2025	All Weeks	06:00 AM - 10:00 AM	2	2	2	2	2			10	15	LIVE RE			10	***** [Package]	
04 7/19/2025 - 7/26/2025	All Weeks	6AM-7PM	7	7	8	8	8			38	15	RECORD			38	***** [Package]	
05 7/26/2025 - 7/26/2025	All Weeks	06:00 AM - 10:00 AM						2	2	2	15	RECORD			2	***** [Package]	
06 7/26/2025 - 7/26/2025	All Weeks	06:00 AM - 10:00 AM						2	2	2	30	RECORD			2	***** [Package]	
07 7/19/2025 - 7/26/2025	All Weeks	6AM-7PM	3	5	5	5	5			23	30	RECORD			23	***** [Package]	1,500.00

Calendar Month Projected Billing [Net]:

Jul-25	1,500.00	Aug-25	0.00	Sep-25	0.00	Q3-2025	1,500.00
--------	----------	--------	------	--------	------	---------	----------

Confirmed Correct; Payment Guaranteed

Accepted for RRG

Ranch Radio Group does not discriminate in the sale of its advertising time and does not accept any advertising which is sought to be placed with it when the advertising is intended to involve discrimination on the basis of race, gender, age, national origin, ancestry, or ethnicity.

****MUST CONFIRM RECEIPT IN WRITING****

****ORDER IS NOT VALID UNLESS SIGNED BY BOTH PARTIES****

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

LOWES #102

907 N. MAIN
BANDERA TX 78003
830-796-4401

Grp-09 General Merchandise 1079.40 T

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

THANK YOU FOR
SHOPPING WITH US!

Date Time Lane Clerk Trans #
07/26/25 08:55 AM 7 275 8

..... CUSTOMER COPY

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

Sequence # 070726135530

APPROVED 475288
Credit Visa
Sale *****7222

Chip Read
Total USD \$1,079.40

PIN Bypassed
Mode: Issuer
AID: A0000000980840
APN: US DEBIT
TVR: 8000088000
IAD: 06011203A0A000
TSI: 6800
ARC: 5A33
Lane # 7 Checker # 275 Trans # 8
7/26/2025 8:55:33 AM

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

LOWES #102

907 N. MAIN
BANDERA TX 78003
830-796-4401

Grp-09 General Merchandise 2060.00 T

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

THANK YOU FOR
SHOPPING WITH US!

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

..... CUSTOMER COPY

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

Sequence # 070708190320

APPROVED 421631
Credit Visa
Sale *****7222

Chip Read
Total USD \$2,060.00

PIN Bypassed
Mode: Issuer
AID: A0000000980840
APN: US DEBIT
TVR: 8000088000
IAD: 06011203A0A000
TSI: 6800
ARC: 5A33
Lane # 7 Checker # 275 Trans # 23
7/8/2025 2:03:23 PM

WPT Mercantile On Main

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

July 25, 2025
10:49 AM

Receipt: 58IM
Authorization: 472291

US DEBIT
AID A0 00 00 00 98 08 40

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

Custom Amount	\$24.00
---------------	---------

Custom Amount	\$35.00
---------------	---------

Total	\$235.00
-------	----------

Visa 7222 (Chip)	\$235.00
------------------	----------

Arlene B Guerra



Bandera Business Association, Inc.

The Ranch Radio

7/26/2025

15

1,500.00

THCB Operating Acct

1,500.00

13272

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

V2_0625

Bandera Business Association, Inc.

15

City of Bandera

8/6/2025

Permit

250.00

THCB Operating Acct

250.00

13272

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

V2_0625

Bandera Business Association, Inc.

15

Walker Hock

150⁰⁰

Any Tazs

500⁰⁰

Bandera Business Association, Inc.

16

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

THCB Cowboys on M

150.00

13272

V3_0620



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

Bandera Business Association, Inc.

16

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

Robert Adams					7/26/2025	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/26/2025	Bill		125.00	125.00		125.00
					Check Amount	125.00

THCB Cowboys on M

125.00

13272

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

V3_0620

Bandera Business Association, Inc.

16

Roy Dugosh					7/26/2025	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/26/2025	Bill		300.00	300.00		300.00
					Check Amount	300.00

THCB Cowboys on M

300.00

13272

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

V3_0620

Bandera Business Association, Inc.

151

Jadon Sierra					8/4/2025	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/4/2025	Bill		60.00	60.00		60.00
					Check Amount	60.00

Bandera Business Association, Inc.

1

John T. Meier
Date Type Reference
8/4/2025 Bill

Original Amt.
60.00

Balance Due
60.00

8/4/2025
Discount
Check Amount

Payment
60.00
60.00

THCB Operating Acct Tent set up NDAC 2025

60.00

13272

www.checksforless.com 800-245-5775 Order # 46

V2_0625

Bandera Business Association, Inc.

15

Paul Peavy
Date Type Reference
8/4/2025 Bill

Original Amt.
60.00

Balance Due
60.00

8/4/2025
Discount
Check Amount

Payment
60.00
60.00

THCB Operating Acct Tent set up

60.00

13272

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

V2_0625

Bandera Business Association, Inc.

15

Timothy Mueller
Date Type Reference
8/4/2025 Bill

Original Amt.
260.00

Balance Due
260.00

8/4/2025
Discount
Check Amount

Payment
260.00
260.00

Bandera Business Association, Inc.

1

John T. Meier

Date	Type	Reference
8/4/2025	Bill	

Original Amt.
60.00

Balance Due
60.00

8/4/2025
Discount
Check Amount

Payment
60.00
60.00

THCB Operating Acct Tent set up NDAC 2025

60.00

13272

www.checksforless.com 800-245-5775 Order # 46

V2_0625

Bandera Business Association, Inc.

15

Paul Peavy

Date	Type	Reference
8/4/2025	Bill	

Original Amt.
60.00

Balance Due
60.00

8/4/2025
Discount
Check Amount

Payment
60.00
60.00

THCB Operating Acct Tent set up

60.00

13272

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

V2_0625

Bandera Business Association, Inc.

15

Timothy Mueller

Date	Type	Reference
8/4/2025	Bill	

Original Amt.
260.00

Balance Due
260.00

8/4/2025
Discount
Check Amount

Payment
260.00
260.00

Bandera Business Association, Inc.

1

John T. Meier

Date	Type	Reference
8/4/2025	Bill	

Original Amt.
60.00

Balance Due
60.00

8/4/2025

Discount

Payment
60.00

Check Amount

60.00

THCB Operating Acct Tent set up NDAC 2025

60.00

13272

www.checksforless.com 800-245-5775 Order # 46

V2_0625

Bandera Business Association, Inc.

15

Paul Peavy

Date	Type	Reference
8/4/2025	Bill	

Original Amt.
60.00

Balance Due
60.00

8/4/2025

Discount

Payment
60.00

Check Amount

60.00

THCB Operating Acct Tent set up

60.00

13272

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

V2_0625

Bandera Business Association, Inc.

15

Timothy Mueller

Date	Type	Reference
8/4/2025	Bill	

Original Amt.
260.00

Balance Due
260.00

8/4/2025

Discount

Payment
260.00

Check Amount

260.00

William Gourley

8/4/2025

Date Type Reference
8/4/2025 Bill

Original Amt.
135.00

Balance Due
135.00

Discount

Payment
135.00
135.00

Check Amount

THCB Operating Acct Tent set up NDAC

135.00

13272

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

V2_0625

Bandera Business Association, Inc.

15

Lee Haile

7/26/2025

150.00

THCB Operating Acct

150.00

13272

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

V2_0625

Bandera Business Association, Inc.

15

Glenn Murray

7/26/2025

150.00

West Creek Trail Rides

600⁰⁰

13272

V2_0625





SADDLE UP FOR A TRUE TASTE OF THE WILD WEST!

Bandera, Texas, "Cowboy Capital of the World", is the place to be for the annual **National Day of the American Cowboy** celebration on **July 26, 2025** at **Bandera City Park**. This family-friendly event features Old West gunfight shows, live cowboy and country entertainment, photo ops in the Old Time photo booth or on horseback, and plenty more fun for all ages!

This event also serves as our annual fundraiser to Help Keep Bandera Cowboy. Enjoy a BBQ meal, grab a shirt and hat, browse the Silent Auction, or take part in the Western Scavenger Hunt. Many activities are **FREE**, so please consider donating what you can. **Thank you for your support!**

RANCH RADIO VAN

10AM–12PM: Announcements and fun, with the National Anthem played at 12PM (noon).

12PM: Horse Drill team at 12PM (noon) after the National Anthem is played.

BY THE RIVER, close to Hwy 173 and Maple, COWBOY CULTURE

10AM-'till gone: Coffee and Biscuits at the Chuckwagon with Kelly, and it's all free!

10AM–4PM: Chuck Wagons, watch a Blacksmith, visit with Roy, Kelly, Randi, Bob Adams, meet a rodeo bull rider, and more. Maybe run into more cowboys along the way. Lots of photo opportunities!

10AM: Gunfight reenactment by the Western Trail Gunfighters

11:30AM: Gunfight reenactment by the Western Trail Gunfighters

PAVILION #1, KARAOKE FUN

10AM–4PM: Karaoke with DeAnna and Rob

PAVILION #2, LIVE COWBOY MUSIC, POETRY AND STORYTELLING

12–2PM: Cowboy Pickers Circle with David, Glenn, Lew & more

2–4PM: Walker Hicks, country and rock music

By the 8th Street Park entrance, MORE COWBOY CULTURE

11AM: Gunfight and show by Bandera Cattle Company

1PM: Gunfight and show by Bandera Cattle Company

By the 8th Street Park entrance, KIDS ACTIVITIES & PHOTO BOOTHS

10AM–4PM: Face Painting, Petting Zoo, western play area including western dress up, a pony and photo opportunities.

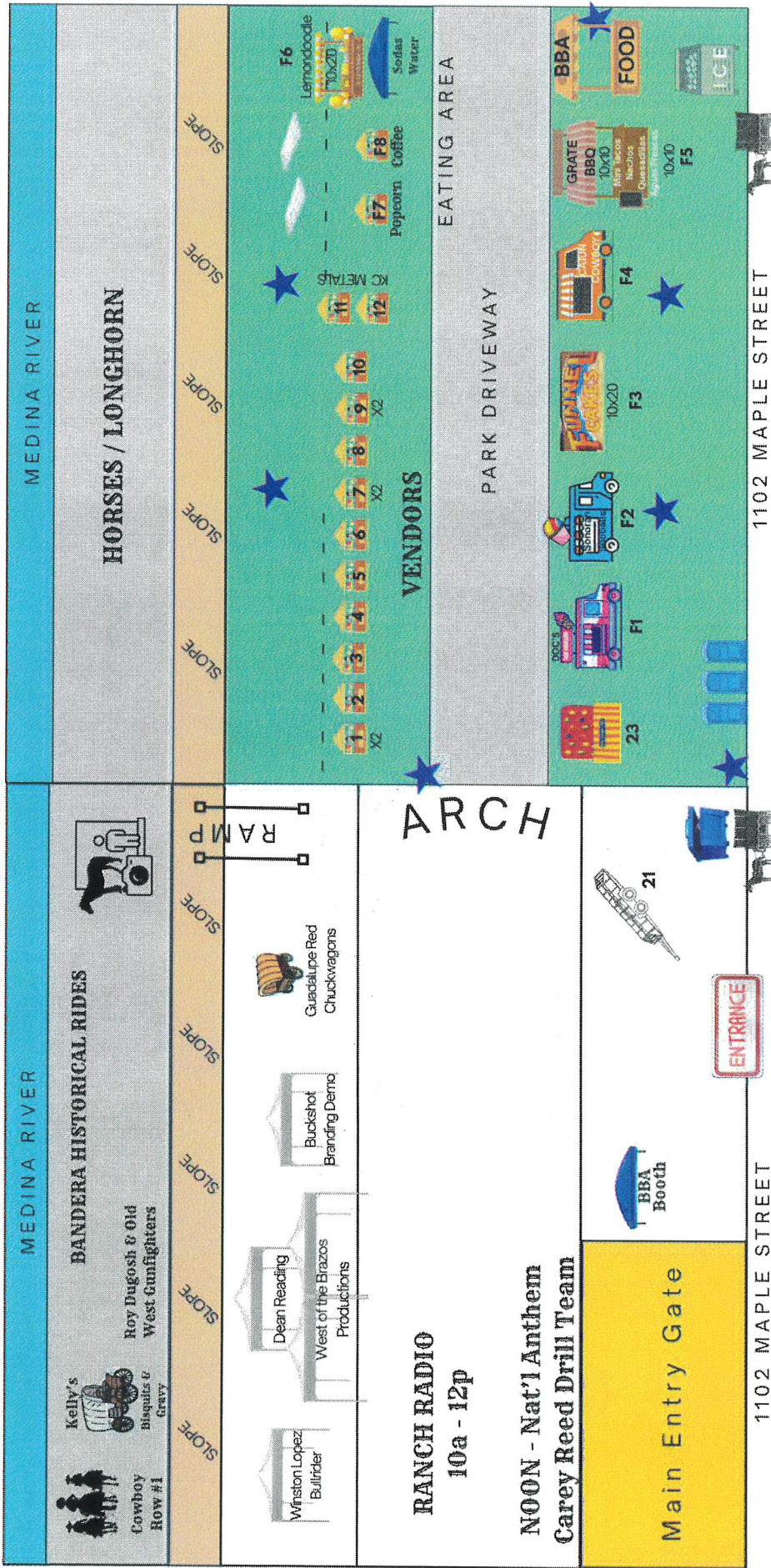
SILENT AUCTION

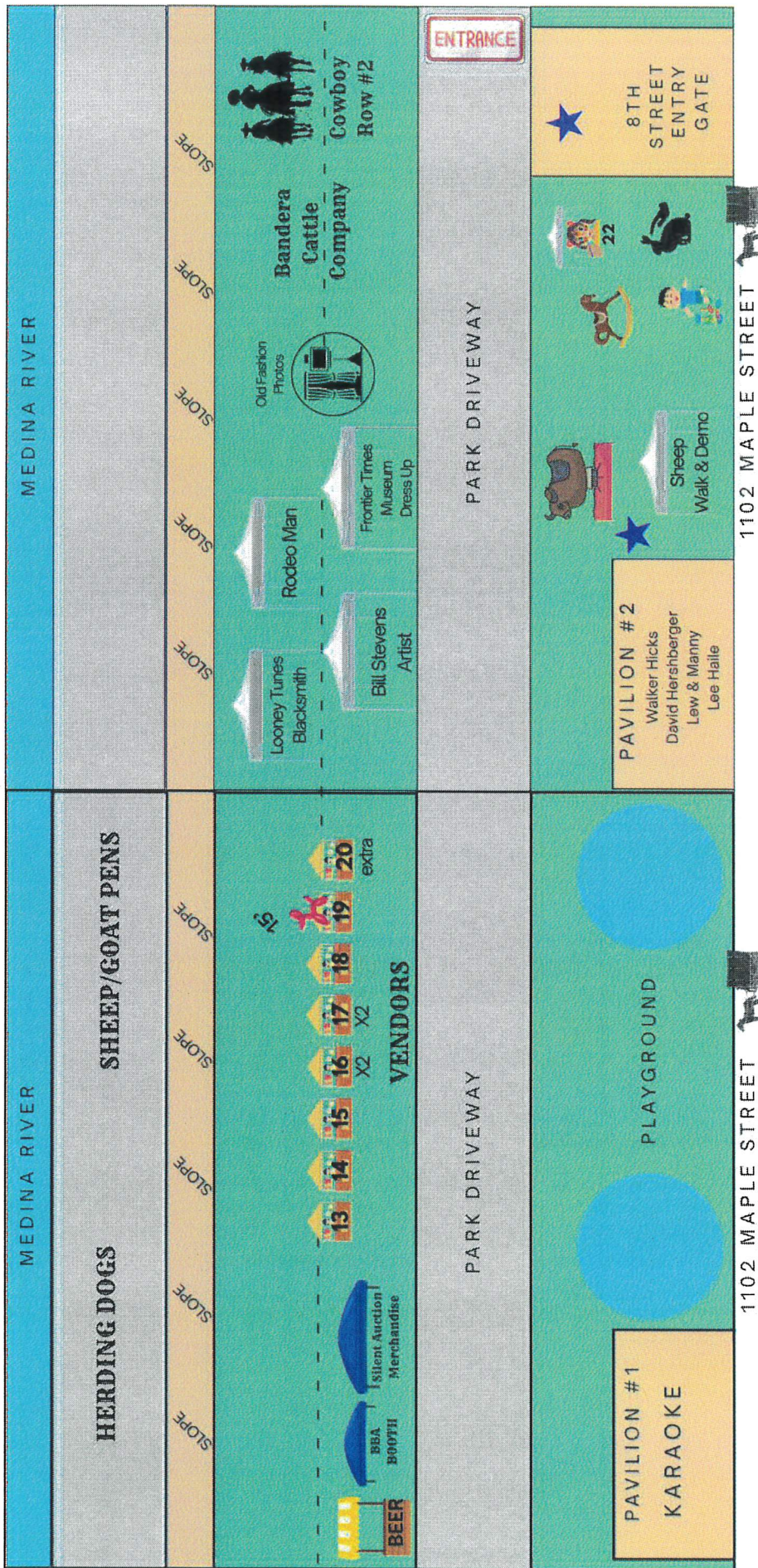
Bid on action items and Help Keep Bandera Cowboy—all proceeds benefit efforts to preserve Bandera's Western heritage.

VENDORS

Through its community support from local business, sponsors, volunteers and fundraising events like today's NDAC, The Bandera Business Association works to promote, preserve and enhance our rich historical western heritage in Bandera, Texas.







SPONSOR LEVELS FOR NATIONAL DAY of the AMERICAN COWBOY



Saturday July 26, 2025 10:00am – 6:00pm

TITLE SPONSOR

\$1000

- Includes name on posters and programs
- Name on Radio Ads
- Banner space at event
- Sponsoring Gunfighters

COWPOKE SPONSOR

\$500

- Dude Ranch Sponsor (includes 10 x 10 space if wanted)
- Banner Space at event
- Program listing
- Sponsoring Pickers Circle, Story Teller, Performers, etc.

WRANGLER SPONSOR

\$300

- Other children's games and activities
Program listing
- Sponsoring events such as Horseshoe Pitch, Cowboy Dress Up, or Sack Races.

Organization/Business: _____

Website or FB: _____

Contact Name: _____

Mailing Address: _____

Email: _____

Phones: Cell: _____ Business: _____

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

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

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

THANK YOU FOR YOUR SUPPORT!



Bandera National Day of the American Cowboy

Shoppers Jubilee

scavenger hunt



(1) TJ's @ The Old Forge

Find the King of Rock & Roll
Get 1/2 Price Appetizer

(2) Cowgirl Coffee Company

Find the Red Coffee Pot and
Get 1/2 Price Muffin

(3) MisFitz Emporium

Find the Purple People Eater and
Get 30% Off Regularly Priced Items

(4) Lowe's Market

Find the Big H and
Get a Free Gatorade

(5) Estilo Jazzy

Find the Horse Pinata and Get
20% Off

(6) Texas Salt Company

Find the Owl and
Get 25% Off All Cowboy Items

(7) Radiant Journey

Find the Gold Boot and Get 20% Off
or Coupon for Later Use

(8) Spirits of Texas

Find the POW*MIA Flag
and Enjoy 10% Off

(9) Sliver Sage Thrift Store

Find the Simpsons on a Sofa and Get
10% Off

(10) Bandera Gun Works

Find the Propeller and Get 5% Off
Any Gun Purchase

(11) B-Daddy's BBQ

Find the 5 Skeletons and Get
a Free Non-Alcohol Beverage

(12) Hevenor Feed & Supply

Find Gray Hevenor HFS Cap
and Get 10% Clothing

(13) Radiant Journey

Find the Ballerina
Enjoy 20% Off Select Services

(14) Hayes Coffee

Find the Big H
Enjoy 10% Off Any Drink

(15) The Trump Store

Find the Floating Trump and Get
10% Off

(16) HYO Silver

Find the "Don't Tread On Me"
Buckle and Get a Cowboy Zeke
Sticker

(17) Coconut Cowboy

Find Jesus and Get
10% Off

(18) Bandera Jewelers

Find the Golden Gecko and Enjoy
20% Off

(19) Lily Pearl's

Find the Apple Black Board and
Get 10% Off

(20) The Bonita Ranch Boutique

Find the Turquoise Skull and Enjoy
10% Off

(21) Gold Buckle Hatters

Find the Texas Brand and
Get 10% Off

(22) Silver Sage Resource Center

Find the Old Bandera School
Picture and Get Half-Price
Weekend

(23) WPT Mercantile on Main

Find The Armed Bear and Get 10%
Off Purchase >\$50

(24) High Horse CBD

Find the Golden Horse and Get
20% Any One Item

Plan an entire day in Bandera, the Cowboy Capital of the World, and enjoy a fun-filled day of festivities with The National Day of the American Cowboy at the City Park. Enjoy Market Days, Musicians, Activities for Kid's and lots of Cowboys.

Participate in our National Day of the American Cowboy Scavenger Hunt at our local businesses and enjoy special offers.

Just visit our participating stores and get your scavenger flyer stamped to qualify for our Grand Prize Gift Basket sponsored by the Bandera Business Association. The flyer must be handed in at the BBA table at the City Park by 3:30 pm., and the drawing is at 4:00 pm.

Your Name: _____

Your Phone Number: _____

Your Email Address: _____





JULY
26

NATIONAL DAY OF THE AMERICAN COWBOY

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

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

BANDERA TX

★ COWBOY FUN IN THE COWBOY CAPITAL OF THE WORLD ★

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

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