



2026 Application for Lodging Tax Funds

Contact Information

(Application deadline is 5:00 p.m. on Friday, May 8, 2026)

Amount of Lodging Tax Requested *	\$ 20,969.00	
Organization/Agency Name *	Camas-Washougal Chamber of Commerce	
Federal Tax ID Number (EIN)	██████████	
Event or Activity Name *	Camas Days	
Contact Name and Title *	Jennifer Senescu, Executive Director	
Phone *	entry format example 123-456-7890 360-834-2472	
Mailing Address *	Street Address 422 NE 4th Avenue Address Line 2 City Camas Postal / Zip Code 98607	State / Province / Region WA Country United States
Email *	jennifer@cwchamber.com	

Application Questions

Activity Type *

- EVENT** - Short-term event occurring between specific dates/times (e.g. 4th of July celebration, festival of lights)
- ACTIVITY** - Short-term activity occurring between specific dates/times (e.g. local marathon, egg hunt, social, fund-raiser walk, talent show)
- MARKETING**- Avenues that provide information promoting tourism; is typically year-round, but may also operate for a season (e.g. ads, brochures, videos, campaigns)
- FACILITY/GROUNDS** - Improvements or upkeep of tourism-related facilities/grounds
(select all that apply)

Check all that apply to this application *

- Tourism Promotion/Marketing
- Operation of a Special Event/Festival designed to attract tourists
- Operation of a Tourism Promotion Agency
- Operation of a Tourism-Related Facility owned or operated by a non-profit organization
- Operation and/or Capital Costs of a Tourism-Related Facility owned by a municipality

Which one applies to your agency *

- Non-Profit (upload current WA State corporate registration on Attachments tab)
- Public Agency

Describe your tourism-related activity of event *

Camas Days is a special event/festival. That brings 16,000 people to downtown Camas.

Projected Attendance/Population Reached

Total # Attendees	16K
# Traveling 50+ mi.	2K
# Traveling from out-of-state	1K
# Overnight in paid accomm.	Unknown
# Overnight in unpaid accomm.	Unknown
# of Lodging Nights	2

Methodology to be used to capture attendance *

(check all that apply)

- Direct Count: Actual count of visitors using methods such as paid admissions or registrations, clicker counts at entry points, vehicle counts or number of chairs filled. A direct count may also include information collected directly from businesses, such as hotels, restaurants or tour guides, likely to be affected by an event
- Indirect Count: Estimate based on information related to the number of visitors such as raffle tickets sold, redeemed discount certificates, brochures handed out, police requirements for crowd control or visual estimates
- Representative Survey: Information collected directly from individual visitors/participants. A representative survey is a highly structured data collection tool, based on a defined random sample of participants, and the results can be reliably projected to the entire population attending an event and includes margin of error and confidence level
- Informal Survey: Information collected directly from individual visitors or participants in a non-random manner that is not representative of all visitors or participants. Informal survey results cannot be projected to the entire visitor population and provide a limited indicator of attendance because not all participants had an equal chance of being included in the survey
- Structured Estimate: Estimate produced by computing known information related to the event or location. For example, one jurisdiction estimated attendance by dividing the square footage of the event area by the international building code allowance for persons (3 square feet)
- Other: Please describe below

- Other description:

Attachments

The proposal and all documents filed with the City are public records and may be disclosed to a third-party requestor per the Washington State Public Records Act (RCW 42.56).

Itemized Budget (income and expenses) *	Camas Days LTAC Packet.pdf JPG, PDF, TIF	2.32MB
Description (explaining how you intend to use funds) *	Camas Days LTAC Packet.pdf JPG, PDF, TIF	2.32MB
Non-Profit Corporate WA Registration	JPG, PDF, TIF	
Organizations Board Members List	JPG, PDF, TIF	
Brochures or Other Information Showing Tourism Promotion Efforts	JPG, PDF, TIF	

Activity Report Info

Upon application submittal, City staff will be notified and route it to the next Lodging Tax Advisory Committee meeting. Go to <https://www.cityofcamas.us/meetings> for meeting details.

Once chosen, the award recipients will be notified via email. If you are an award recipient, you'll be required to complete the Event/Activity Report upon event completion. A link to the Report Form will be included in the notification email.

Post-event required information:

- Total cost of Event/Activity
- Projected vs. Actual for Each of These:
 - Attendance
 - Number traveled over 50 miles
 - Number traveled from another state/country
 - Number stayed overnight
 - Overnight in paid accommodations

- For each item listed above, you'll need to confirm which methodology was used to estimate actual (details outlined on the "Application Questions" page):
 - Direct Count
 - Indirect Count
 - Representative Survey
 - Informal Survey

If you have any questions - send an email to administration@cityofcamas.us with Lodging Tax Application in the subject line.

SIGNATURE AUTHORIZATION & CERTIFICATION:

I am an authorized agent of the organization/agency applying for funding. I understand that:

- I am proposing a tourism-related service for the City of Camas in 2026. If awarded, my organization/agency will enter into a Municipal Services Contract with the City and may be required to provide liability insurance for the duration of the contract naming the City as additional insured and in an amount determined by the City; and file for a permit to use City property, if applicable.
- The City will only reimburse those costs actually incurred by my organization/agency and only after the service is rendered, paid for if provided by a third party, and a signed request for reimbursement has been submitted to the City, including copies of invoices and payment documentation.
- If awarded, my organization/agency will be required to submit a report documenting economic impact results on a report provided by the City.

I also understand the Activity Report is due *after* the event/activity and no later than Friday, January 8, 2027, 5:00 p.m.

Certification *

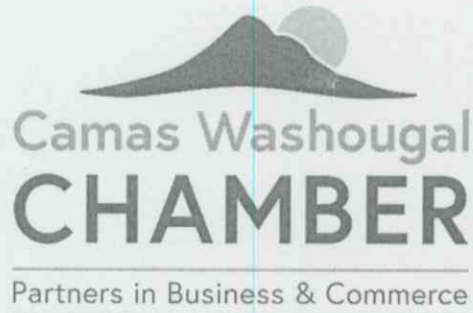
- I Acknowledge that all the information submitted in this application is accurate and true

Signature *



Date

auto-captured by form
5/6/2026



Lodging Tax Fund Application

The Camas-Washougal Chamber of Commerce (CWCC) is requesting \$20,969 from this fund for promotion of the 50th Annual Camas Days event held on Friday, July 24th and Saturday, July 25th, 2026.

The CWCC oversees the placement of 138 vendors, art, craft, local non-profits, downtown retail businesses and 12 food vendors, also running Kid's Street, Beer/Wine Garden with live music, Bathtub Races, Kid's Parade, a Grand Parade, and more.

The request is to offset the following costs:

Banners	\$2,000
Posters (300+) distributed in East Clark County:	\$ 400
Poster Boards / Yard signs:	\$ 750
Corex Boards	\$ 350
Rivertalk (quarter page ads, 1 month):	\$1,000
Camas Life (1/2 page ad, 1 month):	\$1,300
Columbian Ad (8 runs and an online presence):	\$1,000
Liberty Theatre	\$ 300
KOIN 6	\$2,500

Link-It (Advertising)	\$1,200
Lacamas Magazine (social marketing, display ad, 1 month):	\$1,200
United Site Services (Porta Potties)	\$4,177
Coast to Coast (Security)	\$2,230
Fencing	<u>\$2,562</u>
Total:	<u>\$20,969</u>

Respectfully,

Jennifer Senescu

Jennifer Senescu
Executive Director
422 NE 4th Avenue
Camas, WA 98607
(360) 834-2472
jennifer@cwchamber.com



www.yourpartycenter.com

Rented from
 3006 NE 112th Ave. Suite E 360-844-6673 Phone
 Vancouver, WA 98682 360-726-6974 Fax

Customer #: 5805
 CAMAS CHAMBER OF COMMERCE
 422 NE 4TH AVE
 DELIVER OFF 5TH AND BIRCH
 CAMAS, WA. 98607 Phone 503-539-6988

Remit To:
 3006 NE 112th Ave. Suite E
 Vancouver, WA. 98682
 360-844-6673 Phone 360-726-6974 Fax

Status: Reservation
 Contract #: 45667
 Event Date: Fri 7/24/2026 9:00AM
 Billed Thru: Sat 7/25/2026
 Job Loc:
 Ordered By: Jennifer Senescu
 Operator: Pauline Mulcahy
 Job Descr: 2026

Delivery Fri 7/24/2026 10:00PM

Jennifer 360-834-2472
 5TH AND BIRCH DT CAMAS GATE ON W 5th

Pickup Sat 7/25/2026 11:30PM

Jennifer 360-834-2472
 5TH AND BIRCH DT CAMAS

Pickup time changed to 11:30pm.

Will confirm set and tear down as we get closer to event.

Qty	Key	Items Rented	Event End Date	Status	Each	Price
75	540-5422-1	Fencing, Chain Link Panel 6' x 12'	Sat 7/25/2026 6:00PM	Reserved	\$25.00	\$1,875.00
		With setup				
75	540-5423-1	Fencing, Pedestal Feet	Sat 7/25/2026 6:00PM	Reserved	\$0.00	\$0.00
1	054-5425-1	Fencing, Rolling Gate Chain Link 6x12	Sat 7/25/2026 6:00PM	Reserved	\$35.00	\$35.00
11	070-0711-1	6' Banquet Table Wood	Sat 7/25/2026 6:00PM	Reserved	\$12.00	\$132.00
1	070-0712-1	8' Banquet Table Wood	Sat 7/25/2026 6:00PM	Reserved	\$13.00	\$13.00
5	070-0713-1	30" Bistro Table	Sat 7/25/2026 6:00PM	Reserved	\$12.00	\$60.00
5	070-0842-1	Pedestal Pole 42"	Sat 7/25/2026 6:00PM	Reserved	\$0.00	\$0.00
5	070-0841-1	Bistro Pedestal Base	Sat 7/25/2026 6:00PM	Reserved	\$0.00	\$0.00

Qty	Key	Items Sold	Part#	Status	Each	Price
2	After Hours	After Hours Before 9am - After 5pm	HAULING	Selling	\$150.00	\$300.00
1	Delivery	Delivery Standard	HAULING	Selling	\$75.00	\$75.00
1	Pickup	Pickup Standard	HAULING	Selling	\$75.00	\$75.00
1	VRENTDON-1 Community Sponsorship	Vendor Discount	CREDIT	Coupon	(\$210.00)	(\$210.00)

To cancel call 14 Days prior to Event

*Paid 30% deposit
 \$770 4/2/2026
 #8619*

Rental Contract

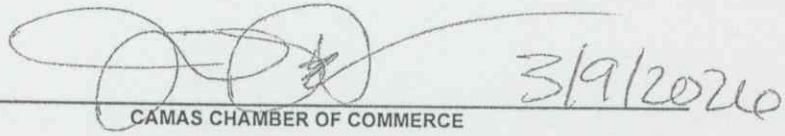
This is a Contract. The back of this contract contains important terms and conditions including Lessor's Disclaimer from All Liability for Injury or damage and details of customers obligations. These terms and conditions are a part of this contract.

Please look over all rental items carefully, by signing this contract you also acknowledge you will receive all equipment specified and in working order. If this is a reservation, A reservation cancellation fee up to 30% of the total amount may be charged if the reservation is not cancelled 14 days prior to event delivery or will call pickup. TENTS ARE NON-REFUNDABLE. Some rental products require a Non-Refundable reservation fee INCLUDING DELIVERY.

I certify that I have read and agree to all terms of this contract.



Signature:



CAMAS CHAMBER OF COMMERCE

Rental:	\$2,115.00
Sales:	\$90.00
Delivery Charge:	\$150.00
Subtotal:	\$2,355.00
Vancouver Sales Tax:	\$207.24
Total:	\$2,562.24
Paid:	\$0.00
Amount Due:	\$2,562.24

United Site Services of Nevada, Inc.

340 Oregon Way # C
Longview, WA 98632
Toll Free: 360-414-8161



Salesperson Contact

Amora McBride
Mobile: 503-849-5977
Office: 503-303-1378 x74234
Fax: 503-656-0131
amora.mcbride@unitedsiteservices.com

Site Service Quotation

Quote No.: 414-2650999

Quote Date: 02/25/26

Quote Expires: 03/27/26

Sell To: CAMAS CHAMBER OF COMMERCE
Jennifer Senescu
PO BOX 919
CAMAS, WA 98607

Ship To: Camas Days 2026
Various Locations
CAMAS, WA 98607

Cust. #: PNW-05981
Phone: 360-834-2472

Attn: Jennifer Senescu
Phone: 360-834-2472
Terms: Due Upon Receipt

Comments & Special Instructions

The quotation provided is based on the current scope and timing of the event. Any changes may require additional charges, and we will communicate any necessary adjustments to the quote before proceeding.? If any changes to the scope or timing occur within 15 days of the event, we will work to reach a mutual agreement regarding any price changes and availability for additional service needs.

Item	Unit	Quantity	From	Thru	Unit Price	Total Price	
Deluxe Restroom	EA	12	07/23/26	07/26/26	65.00	780.00	one time
Special Event Service	EA	12	07/25/26	07/26/26	25.00	300.00	one time
Hand Sanitizer	EA	12	07/23/26	07/26/26	10.00	120.00	one time
Delivery, Setup, Removal	EA	12	07/23/26	07/26/26	25.00	300.00	one time
Deluxe Restroom Subtotal:						1,500.00	
Wheelchair Accessible	EA	2	07/23/26	07/26/26	145.00	290.00	one time
Special Event Service	EA	2	07/25/26	07/26/26	25.00	50.00	one time
Hand Sanitizer	EA	2	07/23/26	07/26/26	10.00	20.00	one time
Delivery, Setup, Removal	EA	2	07/23/26	07/26/26	25.00	50.00	one time
Wheelchair Accessible Subtotal:						410.00	
2 Station Sink	EA	3	07/23/26	07/26/26	95.00	285.00	one time
Special Event Service	EA	3	07/25/26	07/26/26	25.00	75.00	one time
Delivery, Setup, Removal	EA	3	07/23/26	07/26/26	25.00	75.00	one time
2 Station Sink Subtotal:						435.00	
250 Gal Holding Tank	EA	2	07/23/26	07/26/26	240.00	480.00	one time
Special Event Service	EA	2	07/23/26	07/26/26	200.00	400.00	one time
Delivery / Removal	EA	2	07/23/26	07/26/26	25.00	50.00	one time
250 Gal Holding Tank Subtotal:						930.00	
Deluxe Restroom- Parade	EA	3	07/25/26	07/26/26	65.00	195.00	one time
Hand Sanitizer Refill	EA	3	07/25/26	07/26/26	10.00	30.00	one time
Delivery, Setup, Removal	EA	3	07/25/26	07/26/26	25.00	75.00	one time

Continued..

United Site Services of Nevada, Inc.

340 Oregon Way # C
Longview, WA 98632
Toll Free: 360-414-8161



Salesperson Contact

Amora McBride
Mobile: 503-849-5977
Office: 503-303-1378 x74234
Fax: 503-656-0131
amora.mcbride@unitedsiteservices.com

Site Service Quotation

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Ship To: Camas Days 2026
Various Locations
CAMAS, WA 98607

Cust. #: PNW-05981
Phone: 360-834-2472

Attn: Jennifer Senescu
Phone: 360-834-2472
Terms: Due Upon Receipt

Item	Unit	Quantity	From	Thru	Unit Price	Total Price
Deluxe Restroom- Parade Subtotal:						300.00
Trip Charge- SAT	EA	1	07/25/26	07/26/26	200.00	200.00 one time
Trip Charge- SUN	EA	1	07/26/26	07/26/26	250.00	250.00 one time

Accepted:

Date:

3/21/2026

Subtotal: 4,025.00
Tax: 151.80
Total: 4,176.80

Remit To: United Site Services, PO Box 660475, Dallas, TX 75266-0475

NOTE: Total prices have been calculated for 1 billing period only. Damage Waiver is optional. Please read the terms and conditions on the last page of this document for more information.



Camas-Washougal Chamber of Commerce 2025 Partnership Agreement

The Columbian has agreed to be a member of the Camas-Washougal Chamber of Commerce and sponsor of "Camas Days," July 25 – 26, 2025

Camas-Washougal Chamber	The Columbian
<p>TRADE</p> <p>Membership</p> <ul style="list-style-type: none"> CW Chamber will provide The Columbian an Annual membership, valued at \$ 627, June 1, 2025 – May 31, 2026 <p>Camas Days</p> <ul style="list-style-type: none"> The Columbian and Camas Post Record's logos will be included on all print materials, including but not limited to: print ads, tickets, t-shirts/jerseys, fliers, banners and posters. Valued at \$1500. The Columbian's logo will be prominently included on all print ads and listed in all media releases or electronic PSAs/web promotions All ads are camera ready, emailed to communitypartnerships@columbian.com uploaded by due date <p style="text-align: right;">Trade Value: \$2127</p> <p>PURCHASED</p> <ul style="list-style-type: none"> Purchase a minimum of \$1000 in online advertising space Provide all ad copy, sponsor logos and photos by June 27, 2025. <p style="text-align: right;">Balance Owing: \$1000</p> <p style="text-align: right;">TOTAL VALUE: \$3127</p>	<ul style="list-style-type: none"> The Columbian will provide a minimum of \$2127 in print or online advertising at the open retail rate No carry-over of unused advertising Advertising schedule developed to increase visibility and attendance at this premier event Contact Teresa Davis, 360-735-4572, regarding schedule changes Provide Columbian and CWPR logos for insertion in CW Chamber print materials and ads <p style="font-size: 1.2em; font-family: cursive;">- Next yr. add Post Record Minimums</p> <p style="text-align: right;">TOTAL VALUE: \$2,127</p>

This agreement has been reviewed and approved by:

Jennifer Senescu, Camas-Washougal Chamber
360-834-2472, jennifer@cwchamber.com

Date

Teresa Davis

Teresa Davis, The Columbian
360-735-4572, Teresa.davis@columbian.com

6-4-2025

Date

Columbian Internal Use:

Retail Account #: 4559, Camas-Washougal Chamber
Trade Account #: 65663
Ad Representative: Teresa Davis
Cc's of Agreement to: Dawn Z., Kayla E., Renee P., Kathy H. Kate S.



Reservation Form

Business Name	Camas - Washougal Chamber of Commerce	Date	5/24/2024
Mailing Address		Billing Address	422 NE 4th Ave
City		City	Camas
State		State	WA
ZIP		ZIP	98607
Email	jennifer@cwchamber.com	Account	
Phone	360-834-2472	Cell	
Fax		Featured Venue	See Attached 12 accounts total
Size	Full Screen	Term	12 Months

Special requests
 And additional information Run 'Camas Days Event' from June 1st thru July 28th
 Will be sending over the graphic As early as 5/28/24 but could be as late 5/31/24

Set Up	\$895	Recurring Charge	N/A
Deposit According to Terms	\$895	Account Rep.	Becca
Amount Due in 30 Days	N/A	Phone Number	360-459-0421

Card Number		Exp Month		Exp Year	
Name	Jennifer Semescu	Bank Name		Security Code	
Signature	Jennifer Semescu 1E8354D12BB54A9...	Date	5/24/2024	Routing Number	
				Account Number	

Terms

This agreement is between LMG Media Group (LMG) and the undersigned business (The Sponsor). Display of digital artwork of The Sponsor at the venues is free for the first year, with the first year beginning when the digital artwork is first uploaded to the digital display equipment at the first venue.

Digital Artwork

The Sponsor agrees to send LMG desired artwork or portions of artwork within two weeks of the signing of this agreement. If the two week period passes without an artwork submission, LMG may create artwork on The Sponsor's behalf. The Sponsor may also permit LMG to create digital artwork without the prior passage of time. All digital artwork is the property of The Sponsor. LMG will submit digital artwork to The Sponsor for approval within seven calendar days of receiving artwork for still image digital artwork and within fourteen calendar days of receiving artwork for motion video digital artwork. The Sponsor grants LMG royalty-free rights to use their digital artwork as LMG sees fit. The Sponsor acknowledges that failure to deliver artwork within the two week period may result in delays in displaying digital artwork of The Sponsor at any or all venues. Free revisions are limited to one per quarter. Additional revisions after the free first quarterly revision will be charged at \$19.99 per revision. There is no limit to the number of revisions that can be requested.

Venues

LMG agrees to display the digital artwork of The Sponsor at the agreed upon venue(s). LMG reserves the right to display the digital artwork of The Sponsor at a venue of greater or equivalent value at the sole discretion of LMG in the event of force majeure.

Payment

If any unpaid balance is not received by LMG within 30 calendar days of the signing of this agreement, The Sponsor authorizes LMG to submit remaining payment using the above payment information unless otherwise specified in this agreement. If The Sponsor has an outstanding balance owed to LMG, delays in displaying digital artwork at venues may occur. The Sponsor agrees that additional revisions to digital artwork will incur charges in addition to those outlined in this agreement. The Sponsor agrees to a yearly non-refundable maintenance fee of \$49.95 in the event of continuation of services.

Delivery of Artwork

Upon approval of artwork, services are considered delivered and are non-refundable. LMG has up to 120 days to upload artwork to the agreed upon venue(s).

Refunds

All refund requests must be submitted electronically to accounting@linkitmediagroup.com. In the event of a refund request, The Sponsor agrees to relinquish any and all rights to all digital artwork provided by LMG under this agreement and agrees to delete any copies of said digital artwork in any form immediately. The Sponsor agrees to a one-time administrative fee of \$99 in the event of a refund.

Disputes and Arbitration

All parties agree that disputes not settled in mediation shall be submitted to a binding and final arbitration.

Liability

Total maximum liability under this agreement by LMG will not exceed the total amount paid for the creation of digital artwork for The Sponsor.

- 1. Growler Guys on the Waterfront (Portland)**
- 2. Arbor Lodge Beer (Portland)**
- 3. Oak Tree Restaurant (Woodland)**
- 4. Luckmans Coffee Shop (Woodland)**
- 5. Crow Moon Coffee (Woodland)**
- 6. La Casa Tapatia (Woodland)**
- 7. Sportsmans Public House (Ridgefield)**
- 8. Ridgefield Craft Brewing (Ridgefield)**
- 9. County Cafe (Ridgefield)**
- 10. Resolution Fitness (Battle Ground)**
- 11. 99 Saloon (Hazel Dell)**
- 12. The Nail Kitchen (Felida)**

2025 SERVICE AGREEMENT



This agreement has been established as a commitment of service to Camas-Washougal Chamber of Commerce. Throughout all phases of our partnership, this contract will serve as a commitment to provide you with unparalleled service and communication with the ultimate goal of helping you increase lead volume and achieve greater market share.

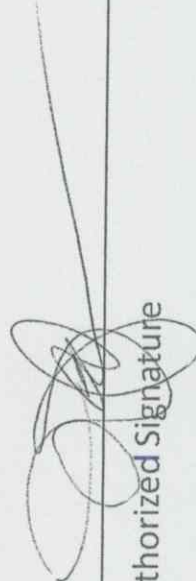
As a partner with Nexstar Digital/KOIN, you will be provided the following as a part of this service agreement:

On-going communication and collaboration:

- o Calls as needed to discuss campaign status, performance and task updates
- o In person meeting/Zoom with Account Executive and team to review campaign takeaways, performance & optimizations
- o Meeting recap sent via email to all stakeholders

Investment: \$2010

Cancelable at any time with no cancelation fees. Please keep in mind it takes at a minimum 90 days to see measured results. We kindly ask for a 30-day notice for cancelations.
Although we encourage you to use your commercial across your managed platforms (website, social, etc.)- we politely ask that you do not supply your commercial to competing local stations. Thank you!

x 
Authorized Signature

5/22/2025

Date

Proposed Campaign and Pricing for 2025



Platform	Time	Length	Week 1		Week 2	
			Spots	Spots	Spots	Spots
KOIN	M-F, 5a - 7a	:15	3	4	3	4
	M-F, 7a-9a	:15	3	4	3	4
	M-Su 430a-1135p BB	:05	3	4	3	4
KRCW	M-F, 5a - 7a	:15	4	5	4	5
	M-F, 7a-9a	:15	4	5	4	5
	M-F, 5p-7p	:15	4	5	4	5
	M-F, 10p-11p	:15	3	5	3	5
	M-F, 11p-11:30p	:15	5	5	5	5
KOIN.com	M-Su 5a-12a ID	:05	5	5	5	5
	Unskippable Video PreRoll in top news stories	:15	12,500	12,500	12,500	12,500

2-Week Campaign Investment: **\$2010**

INVOICE

Lacamas Magazine
119 E Break Dr
Lehi, UT 84043-7541

ernest@lacamasmagazine.com
+1 (360) 513-9895
http://LacamasMagazine.com

Bill to

Jennifer Senescu
Camas Washougal Chamber Of Commerce
422 NE 4th Avenue
Camas, WA 98607 USA

Ship to

Jennifer Senescu
Camas Washougal Chamber Of Commerce
422 NE 4th Avenue
Camas, WA 98607 USA

Invoice details

Invoice no.: 1737
Terms: Due on receipt
Invoice date: 05/21/2025
Due date: 05/23/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Sales	May-July 2025	1	\$750.00	\$750.00

Total **\$750.00**

Ways to pay



[View and pay](#)

INVOICE

RIVER TALK WEEKLY

3242 NE 3rd Ave #133

Camas, WA 98607

360-216-3024

billing@rivertalkweekly.com

Camas Washougal Chamber of Commerce

Attn: Jennifer L. Senescu

442 NE 4th Ave.

Camas, WA 98607

360-834-2472

Invoice: # 061025-09

Invoice Date: 05/12/25

Description:

- **Size Dimensions:** Your Full-Page-sized ad is 100" Column inches – The size dimensions are: 11-inches wide by 17-inches tall.
- For the Camas Days 2025 event RTW is printing the full-page ad for 7 weeks for a flat fee of \$850.
- FREE COLOR - Ad(s) set to print in full color in the last (2) prints on: Mon, July 14th & Mon, July 21st.
- The event on both Sat, Jul, 26th & Sun, 27th. The ad(s) are set to appear in these (5) printed issues of newspapers:
 - ⇒ Mon, June 23rd
 - ⇒ Mon, June 30th
 - ⇒ Mon, July 7th
 - ⇒ Mon, July 14th
 - ⇒ Mon, July 21st

Total: \$850

Due Date: 06/14/25

Balance Due: \$850.00

We Thank You for Your Business and Support!

You are helping us to support and sustain media and news for our local communities of Camas, Washougal & Skamania. Without advertisers like you, there would not be a free, weekly, local newspaper like River Talk Weekly!

Thank You!

-River Talk Weekly

jennifer@cwchamber.com

From: randthornsley@aol.com
Sent: Friday, May 30, 2025 11:59 AM
To: jennifer@cwchamber.com
Subject: Re: Camas Days

Hi Jennifer

The minimum run is 5 weeks at \$20 a week and the run period would be June 19 July 23. Ad specs are 16x9 aspect ratio in a landscape format with text limited to that can be read in a 20 second on screen slot. I'll need the ready to place ad for June 16 in .png or .jpg.

Cheers

Rand Thornsley
Liberty Theatre of Camas-Washougal
315 NE 4th Ave.
Camas, WA 98607
360.844.5103

On Friday, May 30, 2025 at 11:05:59 AM PDT, <jennifer@cwchamber.com> wrote:

Hi Rand!

Can we run a Camas Days ad at the theatre for a month from June 25th – July 25th. If so, please let me know what size you need and how much? I have attached a 5x14.

Thank you!

Jennifer

Jennifer Senescu

Executive Director

Camas-Washougal Chamber of Commerce

422 NE 4th Avenue

COAST TO COAST EVENT SERVICES ESTIMATE

Make Checks Payable To:

Coast To Coast Event Services
 1631 NE Broadway #156
 Portland OR 97232

PHONE: 503 235 2585

email: kainoa.pang@coasttocoastevents.com

Date: 3.15.25

SOLD TO:

Camas Washougal Chamber of Commerce
 Attn: Jennifer Senescu

EVENT: Camas Days
 VENUE: Downtown Camas, 304 NE 4th Avenue, Camas WA
 DATE: 7/25/25 - 7/26/25

DATE	POSITION	#	TIME IN	TIME OUT	HOURS	TOTAL HOURS	HOURLY RATE	TOTAL AMOUNT
7.25.25	Supervisor	1	5:00 PM	11:00 PM	6	6	\$ 42.00	\$ 252.00
7.25.25	Staff	2	5:00 PM	11:00 PM	6	12	\$ 40.00	\$ 480.00
7.25.25	Overnight	2	11:00 PM	7:00 AM	8	16	\$ 40.00	\$ 640.00
7.26.25	Supervisor	1	2:00 PM	5:00 PM	3	3	\$ 42.00	\$ 126.00
7.26.25	Supervisor	1	5:00 PM	11:00 PM	6	6	\$ 42.00	\$ 252.00
7.26.25	Staff	2	5:00 PM	11:00 PM	6	12	\$ 40.00	\$ 480.00

Total Due \$2,230.00

Thank you for your business.



Filed
Secretary of State
State of Washington
Date Filed: 03/25/2021
Effective Date: 03/25/2021
UBI #: 601 097 069

EXPRESS ANNUAL REPORT WITH CHANGES

BUSINESS INFORMATION

Business Name:
CAMAS/WASHOUGAL CHAMBER OF COMMERCE

UBI Number:
601 097 069

Business Type:
WA NONPROFIT CORPORATION

Business Status:
ACTIVE

Principal Office Street Address:
422 NE 4TH AVE, CAMAS, WA, 98607, UNITED STATES

Principal Office Mailing Address:
422 NE 4TH AVE, CAMAS, WA, 98607, UNITED STATES

Expiration Date:
04/30/2022

Jurisdiction:
UNITED STATES, WASHINGTON

Formation/Registration Date:
04/17/1986

Period of Duration:
PERPETUAL

Inactive Date:

Nature of Business:
PROFESSIONAL ASSOCIATION

REGISTERED AGENT RCW 23.95.410

Registered Agent Name	Street Address	Mailing Address
CAMAS-WASHOUGAL CHAMBER OF COMMERCE	422 NE 4TH AVE, CAMAS, WA, 98607-0000, UNITED STATES	

PRINCIPAL OFFICE

Phone:
3608342472

Email: