

ARANSAS COUNTY COUNCIL ON AGING

912 S.Church Street Rockport, TX 78382

February 19, 2025

Stephanie Garcia, City Secretary
Town of Fulton 201 N. Seventh St.
P.O. Box 1130
Fulton, Texas 78358

I am enclosing the report for the HOT FUNDS that Fulton provided for the Bountiful Bowl Pottery Fair. Thank you so much for the support that you gave us. If you are in need of any additional information, please contact me.

Sincerely,

A handwritten signature in cursive script that reads "Mary Ellen Nies".

Mary Ellen Nies
Executive Director

FEB 1, 2025
 BOUNTIFUL BOWL POTTERY FAIR

EXHIBIT "A"

HOT FUNDING EXPENSE REPORT FY 2015-2016

Description of Expense	Approved Budget	1 st Quarter Expenses	2 nd Quarter Expenses	3 rd Quarter Expenses	4 th Quarter Expenses	TOTAL
PERSONA						860
MARKETING						
WEBSITE UPDATE						200
LOVELESS SIGNAGE						165
						160
RIBBONS						19.51
PRIZES - POTTERS						575.00
TOTAL REQUESTED						1979.51

Description of Administrative Expenses	Current Fiscal Year Administrative Expenses Projection	Fiscal Year Administrative Actual Expenses	Percentage of Fiscal Year Projections
SALARIES		520.49	100%
grand - TOTALS			2500

Report for Bountiful Bowl Pottery Fair
February 1, 2025

Income

Sponsorships	2000.00
HOT Funds	2500.00
Booth Rentals	2100.00
Tickets Sales/Donations	3600.00
Silent Auction	2505.00
Food Sales	413.00
TOTAL	\$13,118

Expenses Reimbursed from HOT Funds

Persona Marketing	860.00
Website	200.00
Loveless Signage	325.00
Prizes for Potters	575.00
Ribbons	19.51
Salaries hourly workers at the event	520.49
TOTAL	\$2500.00

2/4/25

You received a new invoice (#02021)

1 message

Persona Solutions <messenger@messaging.squareup.com>

Mon, Feb 3

Reply-To: Persona Solutions

<CAESPhIkNGRINjA2NmMIZjhiZC00MDdmLThkMGYlZTY1ZWQ1NjkzNmQ2GgljOjc3MTlwMTE4NyIjBjVWVzc2VuzZ2VylIALJMo08FD+mc4VIXMK1UHO+hN8NxeH96kmBpokBKFQLw==@reph

To: accoadt@gmail.com



B.B. Marketing

Persona Solutions

New Invoice

\$560.00

Due on February 17, 2025

Pay Invoice

SSC

Persona Digital Marketing Invoice

Invoice #02021

February 3, 2025

Customer

Debbie Thompson
ACCOA - Senior Services
accoadt@gmail.com

Download Invoice PDF

Message

Mailing address: POB 2346 Rockport, TX 78381

Invoice summary

Charges for Paid social media ad - reimbursement \$200.00

Hourly Rate - Bountiful Bowl Website Changes \$100.00

Hourly Rate - Marketing Campaign Graphics Bountiful Bowl (\$100.00 ea.) x ? \$300.00

Hourly Rate Non-Profit Discount 10% -\$40.00

Subtotal \$560.00

ARANSAS COUNTY COUNCIL ON AGING

912 S CHURCH ST
ROCKPORT, TEXAS 78382-2307
361-729-5352



PROSPERITY BANK
www.prosperitybankusa.com 713-693-9300
88-2265/1131

2/4/2025

PAY TO THE ORDER OF Persona Solutions

\$ **560.00

Five Hundred Sixty and 00/100*****

DOLLARS

Persona Solutions
P.O. Box 2346
Rockport, Texas 78381

Delia Thompson
Anne R. Mourtaya
AUTHORIZED SIGNATURE

MEMO
Inv. #02021 B.B. 2025/Website

⑈005354⑈ ⑆113122655⑆ 10⑈1193⑈96⑈

ARANSAS COUNTY COUNCIL ON AGING

5354

Persona Solutions					2/4/2025	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/4/2025	Bill	Inv. #02021	560.00	560.00		560.00
				Check Amount		560.00

Prosperity Bank - Ope Inv. #02021 B.B. 2025/Website 560.00

ARANSAS COUNTY COUNCIL ON AGING

5354

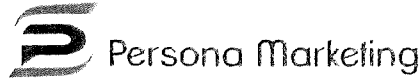
Persona Solutions					2/4/2025	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/4/2025	Bill	Inv. #02021	560.00	560.00		560.00
				Check Amount		560.00

Prosperity Bank - Ope Inv. #02021 B.B. 2025/Website 560.00

ISP
12/13/24

You paid an invoice! (#01771-R-0001)
1 message

Persona Solutions <messenger@messaging.squareup.com> Fri, Dec 13, 2024 at :
Reply-To: Persona Solutions
<CAESPhIkYjFIOdc0ZjUzGlxNy00Njg2LTg2OWYzTE5MmEwYjg0N2E2GgtjOjc3MTIwMTE4NyUJbWVzc2VuZ2VyljIDzd.1KZ9WzCrAYO1Q5bZ19Vx7wjsvblNlxaZiacCXw==@reply2.squareu
To: accoadt@gmail.com



Persona Solutions

Invoice Paid

\$300.00

Paid with Mastercard 7282 on December 13, 2024 at
2:45 PM

Persona Digital Marketing Invoice

Invoice #01771-R-0001
December 13, 2024
Repeats yearly
Repeats indefinitely

Customer

Debbie Thompson
ACCOA - Senior Services
accoadt@gmail.com

[Download Invoice PDF](#)

Message

Mailing address: POB 2346 Rockport, TX 78381

Invoice summary

Annual Website Hosting - Basic Plan	\$300.00
Subtotal	\$300.00
Total Paid	\$300.00

Mastercard 7282

12/13/24, 2:45 PM

Send estimates or invoices for your business?
Process \$1,000 in sales free when you sign up for Square.

[Get Started](#)

C2 = 63.00
C2 = 135.00
X 1K = 9.00
X 4 = 33.00
SSL = 60.00

Details for Order #111-0070085-9308224

[Print this page for your records.](#)

BB

Order Placed: January 13, 2025

Amazon.com order number: 111-0070085-9308224

Order Total: \$19.51

Not Yet Shipped

Items Ordered

Price

2 of: *Best in Show Blue Rosette Ribbon, Best in Show Trophy Ribbon Award Prize, 1 Pack*

\$4.99

Sold by: Crown Awards (seller profile)

Supplied by: Other

Condition: New

Shipping Address:

Debbie Thompson
912 S CHURCH ST
ROCKPORT, TX 78382-2307
United States

SSC

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Mastercard ending in 7282

Billing address

Debbie Thompson
912 S CHURCH ST
ROCKPORT, TX 78382-2307
United States

Item(s) Subtotal:	\$9.98
Shipping & Handling:	\$8.05

Total before tax:	\$18.03
Estimated tax to be collected:	\$1.48

Grand Total:	\$19.51

To view the status of your order, return to Order Summary.

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English United States

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Details for Order #111-3191239-2966650

Print this page for your records.

Order Placed: January 13, 2025

Amazon.com order number: 111-3191239-2966650

Order Total: \$9.73

BB

Not Yet Shipped

Items Ordered

1 of: *MTLEE 3 Pcs Award Ribbons 1st 2nd 3rd Place Ribbon Participation Ribbon Rosette Winner Prize Ribbons First Second Third Medal Ribbons for School Classroom Recognition, Blue, Red, White, 6.5 x 3 Inch* **Price**
\$8.99

Sold by: Comjee (seller profile)

Supplied by: Other

Condition: New

556

Shipping Address:

Debbie Thompson
912 S CHURCH ST
ROCKPORT, TX 78382-2307
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Mastercard ending in 7282

Billing address

Debbie Thompson
912 S CHURCH ST
ROCKPORT, TX 78382-2307
United States

Item(s) Subtotal:	\$8.99
Shipping & Handling:	\$0.00

Total before tax:	\$8.99
Estimated tax to be collected:	\$0.74

Grand Total:	\$9.73

To view the status of your order, return to Order Summary.

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English United States

Help



INVOICE

Matt Loveless Art

110 Palm St

Matthew

Rockport, Texas 78382

United States

Phone: 3618504900

Mobile: 3618504900

Bill to

Aransas county senior center

Mary Ellen

Invoice Number: 38

Invoice Date: December 10,
2024

Payment Due: December 10,
2024

Amount Due \$165.00
(USD):

Items	Quantity	Price	Amount
Vinyl lettering Change plywood sign with new location (first Presbyterian Church) info and new date (Feb 1st)	1	\$165.00	\$165.00
		Subtotal:	\$165.00
		TI 0%:	\$0.00
		Total:	\$165.00
		Amount Due (USD):	\$165.00

BB expense for advertising.

*SSC paid on 12/10/24
ck# 5335*

Notes / Terms

50% Non Refundable Deposit required before work can begin. Balance Due Upon Completion

B.B Bowl

2/1/25

Jodee 10:30 - 2:30

4

47.72

Mianda 10:30 - 2:30

4

47.72
11.93

Andretta - 10 - 2:30

4 1/2

47.72
5.97

Anne - 10 - 2:30

4 1/2

53.69
12.54.00

203.13

FRI 1/31/25 - 2/1/25

21.85

~~23.00~~

Becky - 2 - 5 - 3hrs

SAT

163.88

7:00 - 2:30 - 7 1/2

28.46

~~20.00~~

Deb 2 - 6:30 4 1/2

7:00 - 7:00 - 12

341.52

14.43 Mary Ellen 7:30 - 5:30

7 - 5:30 - 10 1/2

10hrs

161.52

Sarah \$ 200.00

686.92

860.05



✓
1/24/25

INVOICE

Matt Loveless Art

110 Palm St

Matthew

Rockport, Texas 78382

United States

Phone: 3618504900

Mobile: 3618504900

Bill to
Aransas county senior center
Mary Ellen

Invoice Number: 44
Invoice Date: January 24,
2025
Payment Due: January 24,
2025
Amount Due \$160.00
(USD):

Items	Quantity	Price	Amount
15 OZ BANNER 4x8 banner for display at event location	1	\$120.00	\$120.00
re-letter existing sign Relating existing banner for placement at maritime museum	1	\$40.00	\$40.00
		Total:	\$160.00
		Amount Due (USD):	\$160.00

Notes / Terms

50% Non Refundable Deposit required before
work can begin. Balance Due Upon Completion

ARANSAS COUNTY COUNCIL ON AGING

912 S CHURCH ST
ROCKPORT, TEXAS 78382-2307
361-729-5352



PROSPERITY BANK
www.prosperitybankusa.com 713-693-9300
88-2265/1131

1/24/2025

PAY TO THE ORDER OF MLOVELESS

\$ **160.00

One Hundred Sixty and 00/100*****

DOLLARS

MLOVELESS

Delia Thompson
Anne R. Mouraja
AUTHORIZED SIGNATURE

MEMO

Inv. #44-BB Signage 2025

⑈005351⑈ ⑆113122655⑆ 10⑈1193⑈96⑈

ARANSAS COUNTY COUNCIL ON AGING

5351

MLOVELESS

Date	Type	Reference	Original Amt.	Balance Due	1/24/2025 Discount	Payment
1/24/2025	Bill	Inv. #44	160.00	160.00		160.00
					Check Amount	160.00

Prosperity Bank - Ope Inv. #44-BB Signage 2025

160.00

ARANSAS COUNTY COUNCIL ON AGING

5351

MLOVELESS

Date	Type	Reference	Original Amt.	Balance Due	1/24/2025 Discount	Payment
1/24/2025	Bill	Inv. #44	160.00	160.00		160.00
					Check Amount	160.00

Prosperity Bank - Ope Inv. #44-BB Signage 2025

160.00

Security features. Details on back.

TOWN OF FULTON
HOTEL/MOTEL FUND
PO BOX 1130
FULTON, TX 78358
361-729-5533

AMERICAN BANK
(800) 257-4316
americanbank.com

2059
88-328/1149
CHECK AMOUNT

PAY TO THE
ORDER OF AC Council on Aging

12/19/2024
\$ **2,500.00

Two Thousand Five Hundred and 00/100*****

DOLLARS

AC Council on Aging
912 S. Church Street
Rockport, TX 78382

Willie

AUTHORIZED SIGNATURE

MEMO
FY2025 HOT Disbursement

⑆002059⑆ ⑆114903284⑆1011009188⑆

TOWN OF FULTON

HOTEL/MOTEL FUND

2059

Date	Type	Reference	Original Amt.	Balance Due	12/19/2024 Discount	Payment
10/1/2024	Bill	2025FY	2,500.00	2,500.00		2,500.00
			Check Amount			2,500.00

American Bank FY2025 HOT Disbursement 2,500.00