

APPENDICES

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Appendix I – 2016 HB Sponsor List (City)

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DETAILED SCOPE OF WORK
4TH OF JULY CELEBRATION FUND
Cash Handling Procedures & Accounting Practices

- Analyze Fund 204 (4th of July Celebration Fund – currently a Special Revenue Fund) for the last 12 month period to include calendar year 2016 Fourth of July.
- From this analysis, the City requests:
 - Identify sources of revenue and amounts and provide a short, two to three sentence description of each type, including but not limited to:
 - Ticket sales (bleacher sales for parade/pancake breakfast, fireworks seating on the pier)
 - Parade entry fees
 - In kind/cash donations
 - Sponsorships
 - Gala/sponsor recognition event (including silent/live auction at event)
 - Program advertisements
 - Merchandise sales
 - Run/fitness expo
 - Pier plaza festival (vendor booths, merchandise sales)
 - On-line sales
 - DVD sales
 - A detailed reporting of how each of the above mentioned revenue types is reported in the City's General Ledger: Specifically, in regard to General Ledger entry, the City wishes to know:
 - What, if any, internal controls are in place over General Ledger recording and if
 - Identified internal controls are effective to ensure timely and accurate recording of the identified revenue sources
- Obtain an understanding of cash handling procedures for each payment type including but not limited to:
 - Pay-Pal purchases
 - Consultant to inspect City procedure over reconciliation of items sold on-line to actual merchandise purchased and provide recommendation(s) where applicable
 - Pier Plaza Merchandise sales (3-day event)
 - Consultant to inspect City procedures over:
 - Payment types accepted
 - Collection of cash, receipting for purchases, reconciliations
 - Securitization of cash (and other assets) during the event
 - How and when funds are delivered to the City
 - Gain an understanding of the reconciliation process of total merchandise sales at all locations (Pier Plaza, Albertson's, Von's, etc.) versus total merchandise inventory and comment
 - Gala/sponsor recognition event
 - Pancake breakfast at Lake Park
 - 4th of July Run & Fitness Expo
 - Celebration and fireworks show at the pier
 - Parade
 - Executive board meetings/events
- Vendor fees/deposits, specifically;
 - When are the fees/deposits received
 - How are the event fees/deposits tracked
 - Obtain an understanding of procedures of how fees/deposit amounts are calculated
 - How event fees/deposits are recorded
 - Cash
 - Checks
 - Credit Cards
 - Inspect deposit refund/retention procedures
- Inspect deposit procedures for cash collection and handling and provide report of findings and recommendations where applicable.

- Inspect sponsorship fee schedule and sponsorship receipts and report findings. Comment on effectiveness of tiered levels of sponsorships and how these are offered to potential sponsors or donors
- Inspect procedures over shipped merchandise to on-line buyers, including who is responsible for merchandise payments/shipping and report findings
- Inspect procedures over payment for shipped merchandise and report findings
- Inspect in-kind donations, specifically:
 - Identify sources of in-kind donations and provide a short, two to three sentence description of each type, including but not limited to:
 - Gala/sponsor recognition event at Hilton
 - A brief reporting of:
 - How in-kind donations are approved
 - How in-kind donations are requested and how each donor is acknowledged
 - How in-kind donations are valued
 - How in-kind donations are accounted for
- Obtain an understanding of current fundraising practices
- From this analysis, the City requests:
 - A report on how potential donors are identified
 - How potential donors are contacted and by whom
 - A report on the assigned duties of the 4th of July Board as they relate to fundraising
- Inspect City prepared financial analysis of 4th of July Celebration Fund
- From this analysis, the City requests:
 - Comments on a high level understanding of a City prepared analysis of revenues and expenditures in Fund 204
 - Inquiries on material variances from year to year (materiality to be determined and documented through discussion with City staff)

City of Huntington Beach
Trial Balance Report (run 12/14/16)

Description	Revenue Type	Cumulative 14	Cumulative 14	Cumulative 14	Cumulative 14	Partial Parking	5 Year	Full Parking	
		Actual 9/30/12	Actual 9/30/13	Actual 9/30/14	Actual 9/30/15	Subsidy Cumulative 14 Actual 9/30/16		Subsidy Cumulative 14 Actual 9/30/16	
5/1 Pooled Cash Interest	Interest	(526.00)	49.00	(706.00)	(849.00)	(344.00)	-34.6%	(344.00)	-34.6%
0 Pier Plaza	Parking	(27,632.00)	(30,710.00)	(32,390.00)	(32,060.00)	(39,784.50) F	44.0%	(119,353.50) F	331.9%
0 Other	Pier Plaza Festival	(78,675.75)	(86,435.00)	(77,631.00)	(70,322.02)	(70,559.88)	-10.3%	(70,559.88)	-10.3%
0 Film Permits	DVD Sales	(80.00)	(120.00)	(80.00)	(55.00)	(20.00)	-75.0%	(20.00)	-75.0%
1 Recreational Fees	Parade Entry Fees	(18,100.00)	(18,700.00) A	(20,015.00)	(22,900.00)	(24,400.00)	34.8%	(24,400.00)	34.8%
0 Special Events	Run/Fitness Expo	(148,222.11)	(152,005.46) A	(135,730.00)	(135,440.10)	(125,296.46)	-15.5%	(125,296.46)	-15.5%
5 Membership	Auction	(4,085.00) B	(5,430.00) C	(5,995.00)	(4,301.00)	(220.00)	-94.6%	(220.00)	-94.6%
0 Admissions	Firework Seat Sales	(6,690.00)	(4,360.00)	(4,200.00)	(3,115.40)	(2,425.00)	-63.8%	(2,425.00)	-63.8%
0 Souvineer Sales	Merchandise	(16,055.50)	(21,666.00) D	(17,250.30)	(19,627.21)	(19,325.00)	20.4%	(19,325.00)	20.4%
0 Donations	Donations	(1,554.50) B	(286.00) C, E	(30.00)	0.00	(50.00)	-96.8%	(50.00)	-96.8%
0 Sponsorships	Sponsorship	(46,500.00)	(115,835.00) D, E	(54,565.00)	(81,400.00)	(81,650.00)	75.6%	(81,650.00)	75.6%
0 Other Reimbursement	Bleacher/Pancake Breakfast	(4,265.00)	(3,020.00)	(2,275.00)	(1,625.00)	(970.00)	-77.3%	(970.00)	-77.3%
0 Miscellaneous	Misc	(4,115.00)	(1,602.91)	(2,249.50)	0.00	(2,795.60)	-32.1%	(2,795.60)	-32.1%
Revenues Total		(356,500.86)	(440,121.37)	(353,116.80)	(371,694.73)	(367,840.44)	3.2%	(447,409.44)	25.5%

A \$20,195 check received from Spectrum Sports that was coded in error to Parade Entry Fees (47501) to reclassified to Run/Fitness Expo (47600)

B \$4,085 in auction proceeds (47815) was incorrectly coded to donations (48300)

C \$3,995 in auction proceeds (47815) was incorrectly coded to donations (48300)

D \$7,465 in merchandise sales (48230) proceeds from Albertsons was incorrectly coded to aponsorships (48350)

E Boeing sponsorship of \$4,000 was incorrectly coded to donations (48300); reclassified to sponsorships (48350)

F Parking revenue surcharge for Fourth of July Celebration (not yet posted to GL). In FY 15/16, the parking surcharge was increased from one day (July 4th only) to three days, bringing in total re

0 Base Salaries				6,765.04	5,450.76	0.00		0.00
2 Seasonal Part Time					19,440.69	873.32 G		873.32
0 Salaries, Temporary	31,148.60	39,094.88	26,786.88	9,614.22	3,538.00 G	-88.6%		3,538.00
0 Regular Overtime	51,952.00	52,298.73	52,446.40	18,635.34	51,952.00 H			51,952.00
0 CAL PERS Employer Cost	0.00	0.20	1,514.25	5,695.04	200.67			200.67
5 Workers Compensation	281.79	415.45	304.23	672.33	18.13	-93.6%		18.13
0 Waived Medical Insurance		13.30	0.00					
5 Unemployment Insurance	985.00	82.00	0.00			-100.0%		
5 Disability	0.00	2.81	0.00					
0 Life Insurance	0.00	0.31	0.00					
0 FICA Medicare	400.34	520.78	442.37	489.12	12.67	-96.8%		12.67
0 Other Benefits				12,197.41	0.00			0.00

City of Huntington Beach
Trial Balance Report (run 12/14/16)

Description	Revenue Type	Cumulative 14	Cumulative 14	Cumulative 14	Cumulative 14	Partial Parking	5 Year	Full Parking	
		Actual 9/30/12	Actual 9/30/13	Actual 9/30/14	Actual 9/30/15	Subsidy Cumulative 14 Actual 9/30/16		Subsidy Cumulative 14 Actual 9/30/16	
	Total Salaries & Benefits	84,767.73	92,428.46	88,259.17	72,194.91	56,594.79	-33.2%	56,594.79	-35.9%
5 Audiovisual Supplies					135.00	0.00		0.00	
0 General Supplies		10,297.51	29,800.13	19,661.30	4,452.28	1,211.11	-88.2%	1,211.11	
5 Office Supplies				22,994.06	27,820.32	1,703.49		1,703.49	
5 USPS Charges						82.00		82.00	
0 Food		4,049.35	0.00	3,070.24	2,043.37	0.00	-100.0%	0.00	
5 Clothing/Uniforms		0.00				35,681.88		35,681.88	
0 Awards and Presentations		0.00				2,221.56		2,221.56	
0 Subscriptions			549.54	0.00	544.23	0.00		0.00	
0 Stipends					300.00	0.00		0.00	
5 Hosted Meetings		843.00	1,269.90	630.00	3,653.25	4,806.41	470.2%	4,806.41	
5 Other Professional Services		26,529.25	32,394.14	49,469.56	61,216.80	58,894.23	122.0%	58,894.23	
5 Printing Reproduction Cont Svc		0.00	3,407.29	0.00	2,250.01	3,266.93		3,266.93	
5 Microfilm/Doc Image Cont Svcs		2,995.65	5,679.72	0.00			-100.0%		
5 Other Cont Svcs		186,466.40	202,861.54	175,652.84	158,792.38	211,552.50	13.5%	211,552.50	
0 Other Advertising Cont Svcs		0.00	1,125.00	0.00					
0 Equipment Rental		12,784.58	25,018.52	25,576.02	29,792.08	32,661.10	155.5%	32,661.10	
0 General/Liability Insurance		6,820.00	6,620.00	0.00		255.00	-96.3%	255.00	
5 Permit Expense						4,747.44		4,747.44	
	Total Operating	250,785.74	308,725.78	297,054.02	290,999.72	357,083.65	42.4%		
	Expenditures Total	335,553.47	401,154.24	385,313.19	363,194.63	413,678.44	23.3%	470,273.23	
	Revenues (Over)/Under Expenditures	(20,947.39)	(38,967.13)	32,196.39	(8,500.10)	45,838.00		22,863.79	

G Seasonal part-time and Temporary Salaries for FY 11/12 - 14/15 were primarily for Pat and Stacey's salaries as part-time employees of the City. In FY 15/16, they were converted to contract for \$24,750 annually per employee and charged under Other Cont Svcs (69505). A portion of temp salaries (52000) is a transfer of City staff costs related to the event (approximately \$3,538 a

H FY 14/15 decrease in overtime salaries was related to a one-time reduction in transfer of public safety costs related to the event. This reduction was made to help offset increased costs not supported by event revenue.

Other T-shirt costs have increased 71.2%, from \$20,848 in FY 11/12 to \$35,682 in FY 15/16. Overall merchandise sales have increased 20.4% during the corresponding 5-year period.

2016
Lake Park Bleacher Seating

TICKET NUMBER	Receipt #	Zip Code	Mail-In	Walk-in	PayPal	Comp	Comped to Name	Initials
0001							Don McAllister	
0002							Don McAllister	
0003							Don McAllister	
0004	email from Stacey ↓ Ruthann Chiong						Don McAllister	
0005							Don McAllister	
0006							Don McAllister	
0007							Don McAllister	
0008							Don McAllister	
0009							Don McAllister	
0010							Don McAllister	
0011	90767	92649		✓				CB
0012	↓	↓		↓				↓
0013	90939	90740		X				CB
0014		↓		↓				↓
0015	91002	92648		X				ML
0016	↓	↓		↓				↓
0017	↓	↓		↓				↓
0018							Don McAllister	
0019							Don McAllister	
0020	91002	92648		X				ML
0021	91007	92648		X				CB
0022	↓	↓		↓				↓
0023	↓	↓		↓				↓
0024	↓	↓		↓				↓
0025	↓	↓		↓				↓
0026	↓	↓		↓				↓
0027	↓	↓		↓				↓
0028	↓	↓		↓				CB
0029	91005	92649		✓				↓
0030	↓	↓		↓				↓
0031	81264	92648		✓				CB
0032	↓	↓		↓				↓
0033	↓	↓		↓				↓
0034	↓	↓		↓				↓
0035	↓	↓		↓				↓
0036	↓	↓		↓				↓
0037	↓	↓		↓				↓
0038	↓	↓		↓				↓
0039	↓	↓		↓				↓
0040	↓	↓		↓				↓
0041	1268	92646		✓	✓			ML

2016
Lake Park Bleacher Seating

TICKET NUMBER	Receipt #	Zip Code	Mail-In	Walk-in	PayPal	Comp	Comped to Name	Initials
0042	↓	↓			↓			ML
0043	↓	↓			↓			↓
0044	↓	↓			↓			↓
0045	↓	↓			↓			↓
0046	↓	↓			↓			↓
0047	↓	↓			↓			↓
0048	↓	↓			↓			↓
0049	1243	90503			✓			g
0050	"	"			"			g
0051	1244	92647			✓			g
0052	1245	92646			✓			g
0053	"	"			✓			g
0054	1248	92647			✓			g
0055	↓	↓			↓			↓
0056	↓	↓			↓			↓
0057	↓	↓			↓			↓
0058	↓	↓			↓			↓
0059	↓						Pat/Strong	g
0060	↓					↓	↓	↓
0061	↓					↓	↓	↓
0062	↓					↓	↓	↓
0063	↓					↓	↓	↓
0064	86204	92646		✓				g
0065	↓	↓		↓				↓
0066	1251	98535			✓			g
0067	↓	↓			↓			↓
0068	↓	↓			↓			↓
0069	↓	↓			↓			↓
0070	↓	↓			↓			↓
0071	↓	↓			↓			↓
0072	↓	↓			↓			↓
0073	↓	↓			↓			↓
0074	1252	92646			✓			g
0075	↓	↓			↓			↓
0076	↓	↓			↓			↓
0077	↓	↓			↓			↓
0078	↓	↓			↓			↓
0079	1253	55950			✓			g
0080	"	"			✓			g
0081	86937	92649		X				g
0082	"	"		X				g

2016
Lake Park Bleacher Seating

TICKET NUMBER	Receipt #	Zip Code	Mail-In	Walk-in	PayPal	Comp	Comped to Name	Initials
0083	1251	92646			X			ML
0084	↓	↓			↓			↓
0085								
0086								
0087	↓	↓			↓			↓
0088	87103	92648		X				ML
0089	↓	↓		↓				↓
0090	1259	92646			X			ML
0091	↓	↓			↓			↓
0092								
0093								
0094								
0095								
0096								
0097	↓	↓			↓			↓
0098	Email from Stacey				X			ML
0099	↓	↓			↓			↓
0100								
0101	↓	↓			↓			↓
0102	1263	90804			X			ML
0103	↓	↓			↓			↓
0104	1264	85118			X			ML
0105	↓	↓			↓			↓
0106								
0107								
0108								
0109								
0110								
0111	↓	↓			↓			↓
0112	1269	92647			X			ML
0113	↓	↓			↓			↓
0114	1272	92648			X			ML
0115	↓	↓			↓			↓
0116								
0117								
0118								
0119								
0120								
0121	↓	↓			↓			↓
0122	1273	90025			X			ML
0123	↓	↓			↓			↓

2016
Lake Park Bleacher Seating

TICKET NUMBER	Receipt #	Zip Code	Mail-In	Walk-in	PayPal	Comp	Comped to Name	Initials
0124	1273	90025			X			mL
0125	↓	↓			↓			↓
0126	88297	92648		✓				OLP
0127	↓	↓		↓				↓
0128	1277	90755			X			mL
0129	↓	↓			↓			↓
0130	↓	↓			↓			↓
0131	1282	92646			X			g
0132	"	"			"			"
0133	88799	90030		✓				CB
0134	↓	↓		↓				↓
0135	↓	↓		↓				↓
0136	1288	85254		✗	X			mL
0137	↓	↓			↓			↓
0138	1290	91107			X			mL
0139	↓	↓			↓			↓
0140	↓	↓			↓			↓
0141	↓	↓			↓			↓
0142	↓	↓			↓			↓
0143	89003	92647		✓				OLP
0144	↓	↓		↓				↓
0145	↓	↓		↓				↓
0146	↓	↓		↓				↓
0147	1292	92649			X			mL
0148	↓	↓			↓			↓
0149	↓	↓			↓			↓
0150	↓	↓			↓			↓
0151	↓	↓			↓			↓
0152	↓	↓			↓			↓
0153	↓	↓			↓			↓
0154	↓	↓			↓			↓
0155	↓	↓			↓			↓
0156	↓	↓			↓			↓
0157	↓	↓			↓			↓
0158	↓	↓			↓			↓
0159	↓	↓			↓			↓
0160	↓	↓			↓			↓
0161	89211	92648		X				mL
0162	↓	↓		↓				↓
0163	↓	↓		↓				↓
0164	↓	↓		↓				↓

2016
Lake Park Bleacher Seating

TICKET NUMBER	Receipt #	Zip Code	Mail-In	Walk-in	PayPal	Comp	Comped to Name	Initials
0165	89211	92648		X				ML
0166	1298	92647			X			ML
0167	↓	↓			↓			↓
0168	91017	92646		X				↓
0169	↓	↓		↓				↓
0170	↓	↓		↓				↓
0171	91055	92649		✓				CB
0172	↓	↓		↓				↓
0173	↓	↓		↓				↓
0174	↓	↓		↓				↓
0175	↓	↓		↓				↓

2016
BLEACHERS AT LAKE PARK

Reference #1

TICKET NUMBER	NAME/COMPANY	FOR SALE	COMP'D
0001	KIWANIS	X	
0002	KIWANIS	X	
0003	KIWANIS	X	
0004	KIWANIS	X	
0005	KIWANIS	X	
0006	KIWANIS	X	
0007	KIWANIS	X	
0008	KIWANIS	X	
0009	KIWANIS	X	
0010	KIWANIS	X	
0011	COMMUNITY SERVICES/C.G.	X	
0012	COMMUNITY SERVICES/C.G.	X	
0013	COMMUNITY SERVICES/C.G.	X	
0014	COMMUNITY SERVICES/C.G.	X	
0015	COMMUNITY SERVICES/C.G.	X	
0016	COMMUNITY SERVICES/C.G.	X	
0017	COMMUNITY SERVICES/C.G.	X	
0018	KIWANIS	X	
0019	KIWANIS	X	
0020	COMMUNITY SERVICES/C.G.	X	
0021	COMMUNITY SERVICES/C.G.	X	
0022	COMMUNITY SERVICES/C.G.	X	
0023	COMMUNITY SERVICES/C.G.	X	
0024	COMMUNITY SERVICES/C.G.	X	
0025	COMMUNITY SERVICES/C.G.	X	
0026	COMMUNITY SERVICES/C.G.	X	
0027	COMMUNITY SERVICES/C.G.	X	
0028	COMMUNITY SERVICES/C.G.	X	
0029	COMMUNITY SERVICES/C.G.	X	
0030	COMMUNITY SERVICES/C.G.	X	
0031	COMMUNITY SERVICES/C.G.	X	
0032	COMMUNITY SERVICES/C.G.	X	
0033	COMMUNITY SERVICES/C.G.	X	
0034	COMMUNITY SERVICES/C.G.	X	
0035	COMMUNITY SERVICES/C.G.	X	
0036	COMMUNITY SERVICES/C.G.	X	
0037	COMMUNITY SERVICES/C.G.	X	
0038	COMMUNITY SERVICES/C.G.	X	
0039	COMMUNITY SERVICES/C.G.	X	
0040	COMMUNITY SERVICES/C.G.	X	

0041	COMMUNITY SERVICES/C.G.	X	
0042	COMMUNITY SERVICES/C.G.	X	
0043	COMMUNITY SERVICES/C.G.	X	
0044	COMMUNITY SERVICES/C.G.	X	
0045	COMMUNITY SERVICES/C.G.	X	
0046	COMMUNITY SERVICES/C.G.	X	
0047	COMMUNITY SERVICES/C.G.	X	
0048	COMMUNITY SERVICES/C.G.	X	
0049	COMMUNITY SERVICES/C.G.	X	
0050	COMMUNITY SERVICES/C.G.	X	
0051	COMMUNITY SERVICES/C.G.	X	
0052	COMMUNITY SERVICES/C.G.	X	
0053	COMMUNITY SERVICES/C.G.	X	
0054	COMMUNITY SERVICES/C.G.	X	
0055	COMMUNITY SERVICES/C.G.	X	
0056	COMMUNITY SERVICES/C.G.	X	
0057	COMMUNITY SERVICES/C.G.	X	
0058	COMMUNITY SERVICES/C.G.	X	
0059	PAT STIER		X
0060	PAT STIER		X
0061	PAT STIER		X
0062	PAT STIER		X
0063	PAT STIER		X
0064	COMMUNITY SERVICES/C.G.	X	
0065	COMMUNITY SERVICES/C.G.	X	
0066	COMMUNITY SERVICES/C.G.	X	
0067	COMMUNITY SERVICES/C.G.	X	
0068	COMMUNITY SERVICES/C.G.	X	
0069	COMMUNITY SERVICES/C.G.	X	
0070	COMMUNITY SERVICES/C.G.	X	
0071	COMMUNITY SERVICES/C.G.	X	
0072	COMMUNITY SERVICES/C.G.	X	
0073	COMMUNITY SERVICES/C.G.	X	
0074	COMMUNITY SERVICES/C.G.	X	
0075	COMMUNITY SERVICES/C.G.	X	
0076	COMMUNITY SERVICES/C.G.	X	
0077	COMMUNITY SERVICES/C.G.	X	
0078	COMMUNITY SERVICES/C.G.	X	
0079	COMMUNITY SERVICES/C.G.	X	
0080	COMMUNITY SERVICES/C.G.	X	
0081	COMMUNITY SERVICES/C.G.	X	
0082	COMMUNITY SERVICES/C.G.	X	
0083	COMMUNITY SERVICES/C.G.	X	
0084	COMMUNITY SERVICES/C.G.	X	
0085	COMMUNITY SERVICES/C.G.	X	

0086	COMMUNITY SERVICES/C.G.	X	
0087	COMMUNITY SERVICES/C.G.	X	
0088	COMMUNITY SERVICES/C.G.	X	
0089	COMMUNITY SERVICES/C.G.	X	
0090	COMMUNITY SERVICES/C.G.	X	
0091	COMMUNITY SERVICES/C.G.	X	
0092	COMMUNITY SERVICES/C.G.	X	
0093	COMMUNITY SERVICES/C.G.	X	
0094	COMMUNITY SERVICES/C.G.	X	
0095	COMMUNITY SERVICES/C.G.	X	
0096	COMMUNITY SERVICES/C.G.	X	
0097	COMMUNITY SERVICES/C.G.	X	
0098	COMMUNITY SERVICES/C.G.	X	
0099	COMMUNITY SERVICES/C.G.	X	
0100	COMMUNITY SERVICES/C.G.	X	
0101	COMMUNITY SERVICES/C.G.	X	
0102	COMMUNITY SERVICES/C.G.	X	
0103	COMMUNITY SERVICES/C.G.	X	
0104	COMMUNITY SERVICES/C.G.	X	
0105	COMMUNITY SERVICES/C.G.	X	
0106	COMMUNITY SERVICES/C.G.	X	
0107	COMMUNITY SERVICES/C.G.	X	
0108	COMMUNITY SERVICES/C.G.	X	
0109	COMMUNITY SERVICES/C.G.	X	
0110	COMMUNITY SERVICES/C.G.	X	
0111	COMMUNITY SERVICES/C.G.	X	
0112	COMMUNITY SERVICES/C.G.	X	
0113	COMMUNITY SERVICES/C.G.	X	
0114	COMMUNITY SERVICES/C.G.	X	
0115	COMMUNITY SERVICES/C.G.	X	
0116	COMMUNITY SERVICES/C.G.	X	
0117	COMMUNITY SERVICES/C.G.	X	
0118	COMMUNITY SERVICES/C.G.	X	
0119	COMMUNITY SERVICES/C.G.	X	
0120	COMMUNITY SERVICES/C.G.	X	
0121	COMMUNITY SERVICES/C.G.	X	
0122	COMMUNITY SERVICES/C.G.	X	
0123	COMMUNITY SERVICES/C.G.	X	
0124	COMMUNITY SERVICES/C.G.	X	
0125	COMMUNITY SERVICES/C.G.	X	
0126	COMMUNITY SERVICES/C.G.	X	
0127	COMMUNITY SERVICES/C.G.	X	
0128	COMMUNITY SERVICES/C.G.	X	
0129	COMMUNITY SERVICES/C.G.	X	
0130	COMMUNITY SERVICES/C.G.	X	

0131	COMMUNITY SERVICES/C.G.	X	
0132	COMMUNITY SERVICES/C.G.	X	
0133	COMMUNITY SERVICES/C.G.	X	
0134	COMMUNITY SERVICES/C.G.	X	
0135	COMMUNITY SERVICES/C.G.	X	
0136	COMMUNITY SERVICES/C.G.	X	
0137	COMMUNITY SERVICES/C.G.	X	
0138	COMMUNITY SERVICES/C.G.	X	
0139	COMMUNITY SERVICES/C.G.	X	
0140	COMMUNITY SERVICES/C.G.	X	
0141	COMMUNITY SERVICES/C.G.	X	
0142	COMMUNITY SERVICES/C.G.	X	
0143	COMMUNITY SERVICES/C.G.	X	
0144	COMMUNITY SERVICES/C.G.	X	
0145	COMMUNITY SERVICES/C.G.	X	
0146	COMMUNITY SERVICES/C.G.	X	
0147	COMMUNITY SERVICES/C.G.	X	
0148	COMMUNITY SERVICES/C.G.	X	
0149	COMMUNITY SERVICES/C.G.	X	
0150	COMMUNITY SERVICES/C.G.	X	
0151	COMMUNITY SERVICES/C.G.	X	
0152	COMMUNITY SERVICES/C.G.	X	
0153	COMMUNITY SERVICES/C.G.	X	
0154	COMMUNITY SERVICES/C.G.	X	
0155	COMMUNITY SERVICES/C.G.	X	
0156	COMMUNITY SERVICES/C.G.	X	
0157	COMMUNITY SERVICES/C.G.	X	
0158	COMMUNITY SERVICES/C.G.	X	
0159	COMMUNITY SERVICES/C.G.	X	
0160	COMMUNITY SERVICES/C.G.	X	
0161	COMMUNITY SERVICES/C.G.	X	
0162	COMMUNITY SERVICES/C.G.	X	
0163	COMMUNITY SERVICES/C.G.	X	
0164	COMMUNITY SERVICES/C.G.	X	
0165	COMMUNITY SERVICES/C.G.	X	
0166	COMMUNITY SERVICES/C.G.	X	
0167	COMMUNITY SERVICES/C.G.	X	
0168	COMMUNITY SERVICES/C.G.	X	
0169	COMMUNITY SERVICES/C.G.	X	
0170	COMMUNITY SERVICES/C.G.	X	
0171	COMMUNITY SERVICES/C.G.	X	
0172	COMMUNITY SERVICES/C.G.	X	
0173	COMMUNITY SERVICES/C.G.	X	
0174	COMMUNITY SERVICES/C.G.	X	
0175	COMMUNITY SERVICES/C.G.	X	

0176	REPLACEMENTS IF NEEDED		
0177	REPLACEMENTS IF NEEDED		
0178	REPLACEMENTS IF NEEDED		
0179	REPLACEMENTS IF NEEDED		
0180	REPLACEMENTS IF NEEDED		
0181	REPLACEMENTS IF NEEDED		
0182	REPLACEMENTS IF NEEDED		
0183	REPLACEMENTS IF NEEDED		
0184	REPLACEMENTS IF NEEDED		
0185	REPLACEMENTS IF NEEDED		
0186	REPLACEMENTS IF NEEDED		
0187	REPLACEMENTS IF NEEDED		
0188	REPLACEMENTS IF NEEDED		
0189	REPLACEMENTS IF NEEDED		
0190	REPLACEMENTS IF NEEDED		
0191	REPLACEMENTS IF NEEDED		
0192	REPLACEMENTS IF NEEDED		
0193	REPLACEMENTS IF NEEDED		
0194	REPLACEMENTS IF NEEDED		
0195	REPLACEMENTS IF NEEDED		
0196	REPLACEMENTS IF NEEDED		
0197	REPLACEMENTS IF NEEDED		
0198	REPLACEMENTS IF NEEDED		
0199	REPLACEMENTS IF NEEDED		
0200	REPLACEMENTS IF NEEDED		

2016
Pancake Breakfast

Number of Tickets	Receipt #	Zip Code	Mail-In	Walk-in	PayPal	Comp	Comped to Name	Initials
1	84441	92648		X				CR
2	↓	↓		↓				↓
3	↓	↓		↓				↓
4	↓	↓		↓				↓
5	↓	↓		↓				↓
6	↓	↓		↓				↓
7	↓	↓		↓				↓
8	↓	↓		↓				↓
9	↓	↓		↓				↓
10	↓	↓		↓				↓
11	1244	92647			✓			CR
12	86204	92646		✓				CR
13	↓	↓		↓				↓
14	email from Stacey					X		ML
15	↓	↓				↓		↓
16	↓	↓				↓		↓
17	↓	↓				↓		↓
18	1290	91107				X		ML
19	↓	↓				↓		↓
20	↓	↓				↓		↓
21	↓	↓				↓		↓
22	↓	↓				↓		↓
23	89168	92648		✓				CR
24	↓	↓		↓				↓
25	↓	↓		↓				↓
26	↓	↓		↓				↓
27	↓	↓		↓				↓
28	↓	↓		↓				↓
29	↓	↓		↓				↓
30	↓	↓		↓				↓
31	↓	↓		↓				↓
32	↓	↓		↓				↓
33	↓	↓		↓				↓
34	↓	↓		↓				↓
35	90670	92648		X				CR
36	↓	↓		↓				↓
37								
38								
39								
40								

2016
Fireworks Over the Ocean
Pier Seating

TICKET NUMBER	Receipt #	Zip Code	Mail-In	Walk-in	PayPal	Comp	Comped to Name	Initials
0001	82711	90740		✓				ML
0002	↓	↓		↓				↓
0003	↓	↓		↓				↓
0004	1240	92648			✓			ML
0005	↓	↓			↓			↓
0006	↓	↓			↓			↓
0007	↓	↓			↓			↓
0008	1241	76116			✓			ML
0009	↓	↓			↓			↓
0010	↓	↓			↓			↓
0011	↓	↓			↓			↓
0012	↓	↓			↓			↓
0013	↓	↓			↓			↓
0014	↓	↓			↓			↓
0015	1242	85142			✓			ML
0016	↓	↓			↓			↓
0017	↓	↓			↓			↓
0018	↓	↓			↓			↓
0019	↓	↓			↓			↓
0020	↓	↓			↓			↓
0021	1244	92647			✓			ML
0022	1245	92646			✓			ML
0023	"	"			✓			ML
0024	1250	92805			✓			ML
0025	1250	92805			✓			ML
0026	85981	92683		✓				ML
0027	↓	↓		↓				↓
0028	↓	↓		↓				↓
0029	↓	↓		↓				↓
0030	1254	92644			✓			ML
0031	↓	↓			↓			↓
0032	↓	↓			↓			↓
0033	↓	↓			↓			↓
0034	1255	98125			✓			ML
0035	↓	↓			↓			↓
0036	↓	↓			↓			↓
0037	↓	↓			↓			↓
0038	1256	92781			x			ML
0039	↓	↓			↓			↓
0040	↓	↓			↓			↓
0041	↓	↓			↓			↓
0042	↓	↓			↓			↓

2016
Fireworks Over the Ocean
Pier Seating

TICKET NUMBER	Receipt #	Zip Code	Mail-In	Walk-in	PayPal	Comp	Comped to Name	Initials
0043	↓	↓			↓			↓
0044	↓	↓			↓			↓
0045	↓	↓			↓			↓
0046	↓	↓			↓			↓
0047	↓	↓			↓			↓
0048	1257	92646			X			ML
0049	↓	↓			↓			↓
0050	1258	85747			X			ML
0051	↓	↓			↓			↓
0052	↓	↓			↓			↓
0053	↓	↓			↓			↓
0054	↓	↓			↓			↓
0055	87242	92646		✓				ML
0056	↓	↓		↓				↓
0057	↓	↓		↓				↓
0058	↓	↓		↓				↓
0059	1260	92648			X			ML
0060	↓	↓			↓			↓
0061	↓	↓			↓			↓
0062	87505	92648		✓				CR
0063	↓	↓		↓				↓
0064	↓	↓		↓				↓
0065	↓	↓		↓				↓
0066	↓	↓		↓				↓
0067	↓	↓		↓				↓
0068	1261	92646			X			ML
0069	↓	↓			↓			↓
0070	↓	↓			↓			↓
0071	1262	91739			X			ML
0072	↓	↓			↓			↓
0073	↓	↓			↓			↓
0074	↓	↓			↓			↓
0075	↓	↓			↓			↓
0076	↓	↓			↓			↓
0077	↓	↓			↓			↓
0078	↓	↓			↓			↓
0079	↓	↓			↓			↓
0080	1265	93291			X			ML
0081	↓	↓			↓			↓
0082	1266	89521			X			ML
0083	↓	↓			↓			↓
0084	↓	↓			↓			↓

2016
Fireworks Over the Ocean
Pier Seating

TICKET NUMBER	Receipt #	Zip Code	Mail-In	Walk-in	PayPal	Comp	Comped to Name	Initials
0085	1266	89521			X			ML
0086	↓	↓			↓			↓
0087	1267	92627			X			ML
0088	↓	↓			↓			↓
0089	1268	92708			X			ML
0090	↓	↓			↓			↓
0091	1270	92251			X			ML
0092	↓	↓			↓			↓
0093	↓	↓			↓			↓
0094	↓	↓			↓			↓
0095	↓	↓			↓			↓
0096	↓	↓			↓			↓
0097	1271	92646			X			ML
0098	↓	↓			↓			↓
0099	1274	92646			X			ML
0100	↓	↓			↓			↓
0101	↓	↓			↓			↓
0102	↓	↓			↓			↓
0103	↓	↓			↓			↓
0104	↓	↓			↓			↓
0105	↓	↓			↓			↓
0106	↓	↓			↓			↓
0107	88340	92648		X				CR
0108	↓	↓		↓				↓
0109	↓	↓		↓				↓
0110	↓	↓		↓				↓
0111	↓	↓		↓				↓
0112	↓	↓		↓				↓
0113	↓	↓		↓				↓
0114	↓	↓		↓				↓
0115	↓	↓		↓				↓
0116	↓	↓		↓				↓
0117	1275	78418			X			ML
0118	↓	↓			↓			↓
0119	↓	↓			↓			↓
0120	↓	↓			↓			↓
0121	88359	92640		X				CR
0122	↓	↓		↓				↓
0123	↓	↓		↓				↓
0124	↓	↓		↓				↓
0125	↓	↓		↓				↓
0126	↓	↓		↓				↓

2016
Fireworks Over the Ocean
Pier Seating

TICKET NUMBER	Receipt #	Zip Code	Mail-In	Walk-in	PayPal	Comp	Comped to Name	Initials
0127	1276	91762			X			ML
0128	↓	↓			↓			↓
0129	1280	92678			X			Gj
0130	↓	↓			↓			↓
0131	↓	↓			↓			↓
0132	↓	↓			↓			↓
0133	1285	91710			X			ML
0134	↓	↓			↓			↓
0135	↓	↓			↓			↓
0136	↓	↓			↓			↓
0137	↓	↓			↓			↓
0138	↓	↓			↓			↓
0139	↓	↓			↓			↓
0140	↓	↓			↓			↓
0141	↓	↓			↓			↓
0142	↓	↓			↓			↓
0143	1286	85304			X			ML
0144	↓	↓			↓			↓
0145	↓	↓			↓			↓
0146	1287	92708			X			ML
0147	↓	↓			↓			↓
0148	↓	↓			↓			↓
0149	↓	↓			↓			↓
0150	↓	↓			↓			↓
0151	↓	↓			↓			↓
0152	1288	85254			X			ML
0153	↓	↓			↓			↓
0154	1290	91107			X			ML
0155	↓	↓			↓			↓
0156	↓	↓			↓			↓
0157	↓	↓			↓			↓
0158	↓	↓			↓			↓
0159	1291	37064			X			ML
0160	↓	↓			↓			↓
0161	↓	↓			↓			↓
0162	↓	↓			↓			↓
0163	↓	↓			↓			↓
0164	↓	↓			↓			↓
0165	↓	↓			↓			↓
0166	↓	↓			↓			↓
0167	1293	87114			X			ML
0168	↓	↓			↓			↓

2016
Fireworks Over the Ocean
Pier Seating

TICKET NUMBER	Receipt #	Zip Code	Mail-In	Walk-in	PayPal	Comp	Comped to Name	Initials
0169	89168	92648		✓				CR
0170	↓	↓		↓				↓
0171	↓	↓		↓				↓
0172	↓	↓		↓				↓
0173	↓	↓		↓				↓
0174	↓	↓		↓				↓
0175	↓	↓		↓				↓
0176	↓	↓		↓				↓
0177	↓	↓		↓				↓
0178	↓	↓		↓				↓
0179	↓	↓		↓				↓
0180	↓	↓		↓				↓
0181	↓	↓		↓				↓
0182	↓	↓		↓				↓
0183	↓	↓		↓				↓
0184	↓	↓		↓				↓
0185	↓	↓		↓				↓
0186	↓	↓		↓				↓
0187	1296	93657		✗	X			ML
0188	↓	↓		↓	↓			↓
0189	↓	↓		↓	↓			↓
0190	↓	↓		↓	↓			↓
0191	1295	92584		↓	X			ML
0192	↓	↓		↓	↓			↓
0193	↓	↓		↓	↓			↓
0194	↓	↓		↓	↓			↓
0195	89216	92708		X				ML
0196	↓	↓		↓				↓
0197	1297	92646		↓	X			ay
0198	↓	↓		↓	↓			↓
0199	↓	↓		↓	↓			↓
0200	↓	↓		↓	↓			↓
0201	89256	92530		X				ML
0202	↓	↓		↓				↓
0203	↓	↓		↓				↓
0204	1299	91702		↓	X			ML
0205	↓	↓		↓	↓			↓
0206	↓	↓		↓	↓			↓
0207	↓	↓		↓	↓			↓
0208	↓	↓		↓	↓			↓
0209	↓	↓		↓	↓			↓
0210	↓	↓		↓	↓			↓

2016
Fireworks Over the Ocean
Pier Seating

TICKET NUMBER	Receipt #	Zip Code	Mail-In	Walk-in	PayPal	Comp	Comped to Name	Initials
0211	89559	92648		✓				CR
0212	↓	↓		↓				↓
0213								
0214								
0215	↓	↓		↓				↓
0216	89604	92644		✓				CR
0217	↓	↓		↓				↓
0218								
0219								
0220								
0221								
0222								
0223								
0224								
0225								
0226								
0227								
0228								
0229								
0230								
0231	↓	↓		↓				↓
0232	↓	↓		↓				↓
0233	1300	92591			X			ML
0234	↓	↓			↓			↓
0235	89687	92648		✓				CR
0236	↓							↓
0237								CR
0238	89693	92708		✓				↓
0239	↓	↓		↓				↓
0240								
0241	↓	↓		↓				CR
0242	89708	92648		✓				↓
0243	↓	↓		↓				↓
0244								
0245	↓	↓		↓				CR
0246	89776	92648		✓				↓
0247	↓	↓		↓				↓
0248								
0249								
0250								
0251								
0252	↓	↓		↓				↓

2016
Fireworks Over the Ocean
Pier Seating

TICKET NUMBER	Receipt #	Zip Code	Mail-In	Walk-in	PayPal	Comp	Comped to Name	Initials
0253				X				ML
0254								
0255								
0256								
0257								
0258								
0259								
0260								
0261								
0262								
0263	89931	92648		✓				CR
0264								
0265								
0266								
0267	89977	92648		X				ML
0268								
0269								
0270								
0271								
0272	40022	92646		✓				CR
0273								
0274	90031	92648						CR
0275								
0276								
0277								
0278	90246	92646		✓				CR
0279								
0280								
0281	90255	92646		✓				CR
0282								
0283								
0284	90421	92648		✓				CR
0285								
0286								
0287								
0288	90464	92648		✓				CR
0289								
0290								
0291								
0292								
0293	90464	92648		✓				CR
0294								

2016
Fireworks Over the Ocean
Pier Seating

TICKET NUMBER	Receipt #	Zip Code	Mail-In	Walk-in	PayPal	Comp	Comped to Name	Initials
0295	90966	92648		✓				CR
0296	↓	↓		↓				↓
0297	↓	↓		↓				↓
0298	↓	↓		↓				↓
0299	↓	↓		↓				↓
0300	↓	↓		↓				↓
0301	↓	↓		↓				↓
0302	↓	↓		↓				↓
0303	↓	↓		↓				↓
0304	90487	92649		✓				CR
0305	↓	↓		↓				↓
0306	↓	↓		↓				↓
0307	↓	↓		↓				↓
0308	90670	92648		X				CR
0309	↓	↓		↓				↓
0310	90717	92648		X				CR
0311	↓	↓		↓				↓
0312	↓	↓		↓				↓
0313	↓	↓		↓				↓
0314	90757	90742		✓				CR
0315	↓	↓		↓				↓
0316	↓	↓		↓				↓
0317	↓	↓		↓				↓
0318	90769	92644		✓				CR
0319	↓	↓		↓				↓
0320	↓	↓		↓				↓
0321	↓	↓		↓				↓
0322	90793	92708		✓				CR
0323	↓	↓		↓				↓
0324	↓	↓		↓				↓
0325	↓	↓		↓				↓
0326	↓	↓		↓				↓
0327	90800	90706		✓				CR
0328	↓	↓		↓				↓
0329	↓	↓		↓				↓
0330	↓	↓		↓				↓
0331	↓	↓		↓				↓
0332	90822	92646		✓				CR
0333	↓	↓		↓				↓
0334	90824	92644		✓				CR
0335	↓	↓		↓				↓
0336	↓	↓		↓				↓

2016
Fireworks Over the Ocean
Pier Seating

TICKET NUMBER	Receipt #	Zip Code	Mail-In	Walk-in	PayPal	Comp	Comped to Name	Initials
0337	90826	92646		✓				CR
0338	↓	↓		↓				↓
0339	90841	91740		✓				CR
0340	↓	↓		↓				↓
0341	↓	↓		↓				↓
0342	90842	92640		✓				↓
0343	↓	↓		↓				↓
0344	↓	↓		↓				↓
0345	↓	↓		↓				↓
0346	↓	↓		↓				↓
0347	90927	92843		X				ML
0348	↓	↓		↓				↓
0349	↓	↓		↓				↓
0350	91005	92768		X				AS
0351	↓	↓						↓
0352	↓	↓						↓
0353	↓	↓						↓
0354	↓	↓						↓
0355	↓	↓						↓
0356	↓	↓						↓
0357	↓	↓						↓
0358	✓	✓						↓
0359	91250	92646		X				AL
0360	↓	↓		↓				↓
0361	↓	↓		↓				↓
0362	✓	✓		✓				↓
0363	91271	92648		X				AL
0364	↓	↓		↓				↓
0365	91279	92648		X				AL
0366	↓	↓		↓				↓
0367	↓	↓		↓				↓
0368	✓	✓		✓				↓
0369								
0370								
0371								
0372								
0373								
0374								
0375								
0376								
0377								
0378								

2016
FIREWORKS OVER THE OCEAN

Reference #2

TICKET NUMBER	NAME/COMPANY	FOR SALE	COMP'D
0001	COMMUNITY SERVICES/C.G.	X	
0002	COMMUNITY SERVICES/C.G.	X	
0003	COMMUNITY SERVICES/C.G.	X	
0004	COMMUNITY SERVICES/C.G.	X	
0005	COMMUNITY SERVICES/C.G.	X	
0006	COMMUNITY SERVICES/C.G.	X	
0007	COMMUNITY SERVICES/C.G.	X	
0008	COMMUNITY SERVICES/C.G.	X	
0009	COMMUNITY SERVICES/C.G.	X	
0010	COMMUNITY SERVICES/C.G.	X	
0011	COMMUNITY SERVICES/C.G.	X	
0012	COMMUNITY SERVICES/C.G.	X	
0013	COMMUNITY SERVICES/C.G.	X	
0014	COMMUNITY SERVICES/C.G.	X	
0015	COMMUNITY SERVICES/C.G.	X	
0016	COMMUNITY SERVICES/C.G.	X	
0017	COMMUNITY SERVICES/C.G.	X	
0018	COMMUNITY SERVICES/C.G.	X	
0019	COMMUNITY SERVICES/C.G.	X	
0020	COMMUNITY SERVICES/C.G.	X	
0021	COMMUNITY SERVICES/C.G.	X	
0022	COMMUNITY SERVICES/C.G.	X	
0023	COMMUNITY SERVICES/C.G.	X	
0024	COMMUNITY SERVICES/C.G.	X	
0025	COMMUNITY SERVICES/C.G.	X	
0026	COMMUNITY SERVICES/C.G.	X	
0027	COMMUNITY SERVICES/C.G.	X	
0028	COMMUNITY SERVICES/C.G.	X	
0029	COMMUNITY SERVICES/C.G.	X	
0030	COMMUNITY SERVICES/C.G.	X	
0031	COMMUNITY SERVICES/C.G.	X	
0032	COMMUNITY SERVICES/C.G.	X	
0033	COMMUNITY SERVICES/C.G.	X	
0034	COMMUNITY SERVICES/C.G.	X	
0035	COMMUNITY SERVICES/C.G.	X	
0036	COMMUNITY SERVICES/C.G.	X	
0037	COMMUNITY SERVICES/C.G.	X	
0038	COMMUNITY SERVICES/C.G.	X	
0039	COMMUNITY SERVICES/C.G.	X	
0040	COMMUNITY SERVICES/C.G.	X	

0041	COMMUNITY SERVICES/C.G.	X	
0042	COMMUNITY SERVICES/C.G.	X	
0043	COMMUNITY SERVICES/C.G.	X	
0044	COMMUNITY SERVICES/C.G.	X	
0045	COMMUNITY SERVICES/C.G.	X	
0046	COMMUNITY SERVICES/C.G.	X	
0047	COMMUNITY SERVICES/C.G.	X	
0048	COMMUNITY SERVICES/C.G.	X	
0049	COMMUNITY SERVICES/C.G.	X	
0050	COMMUNITY SERVICES/C.G.	X	
0051	COMMUNITY SERVICES/C.G.	X	
0052	COMMUNITY SERVICES/C.G.	X	
0053	COMMUNITY SERVICES/C.G.	X	
0054	COMMUNITY SERVICES/C.G.	X	
0055	COMMUNITY SERVICES/C.G.	X	
0056	COMMUNITY SERVICES/C.G.	X	
0057	COMMUNITY SERVICES/C.G.	X	
0058	COMMUNITY SERVICES/C.G.	X	
0059	COMMUNITY SERVICES/C.G.	X	
0060	COMMUNITY SERVICES/C.G.	X	
0061	COMMUNITY SERVICES/C.G.	X	
0062	COMMUNITY SERVICES/C.G.	X	
0063	COMMUNITY SERVICES/C.G.	X	
0064	COMMUNITY SERVICES/C.G.	X	
0065	COMMUNITY SERVICES/C.G.	X	
0066	COMMUNITY SERVICES/C.G.	X	
0067	COMMUNITY SERVICES/C.G.	X	
0068	COMMUNITY SERVICES/C.G.	X	
0069	COMMUNITY SERVICES/C.G.	X	
0070	COMMUNITY SERVICES/C.G.	X	
0071	COMMUNITY SERVICES/C.G.	X	
0072	COMMUNITY SERVICES/C.G.	X	
0073	COMMUNITY SERVICES/C.G.	X	
0074	COMMUNITY SERVICES/C.G.	X	
0075	COMMUNITY SERVICES/C.G.	X	
0076	COMMUNITY SERVICES/C.G.	X	
0077	COMMUNITY SERVICES/C.G.	X	
0078	COMMUNITY SERVICES/C.G.	X	
0079	COMMUNITY SERVICES/C.G.	X	
0080	COMMUNITY SERVICES/C.G.	X	
0081	COMMUNITY SERVICES/C.G.	X	
0082	COMMUNITY SERVICES/C.G.	X	
0083	COMMUNITY SERVICES/C.G.	X	
0084	COMMUNITY SERVICES/C.G.	X	
0085	COMMUNITY SERVICES/C.G.	X	

0086	COMMUNITY SERVICES/C.G.	X	4th of July Board
0087	COMMUNITY SERVICES/C.G.	X	
0088	COMMUNITY SERVICES/C.G.	X	
0089	COMMUNITY SERVICES/C.G.	X	
0090	COMMUNITY SERVICES/C.G.	X	
0091	COMMUNITY SERVICES/C.G.	X	
0092	COMMUNITY SERVICES/C.G.	X	
0093	COMMUNITY SERVICES/C.G.	X	
0094	COMMUNITY SERVICES/C.G.	X	
0095	COMMUNITY SERVICES/C.G.	X	
0096	COMMUNITY SERVICES/C.G.	X	
0097	COMMUNITY SERVICES/C.G.	X	
0098	COMMUNITY SERVICES/C.G.	X	
0099	COMMUNITY SERVICES/C.G.	X	
0100	COMMUNITY SERVICES/C.G.	X	
0101	COMMUNITY SERVICES/C.G.	X	
0102	COMMUNITY SERVICES/C.G.	X	
0103	COMMUNITY SERVICES/C.G.	X	
0104	COMMUNITY SERVICES/C.G.	X	
0105	COMMUNITY SERVICES/C.G.	X	
0106	COMMUNITY SERVICES/C.G.	X	
0107	COMMUNITY SERVICES/C.G.	X	
0108	COMMUNITY SERVICES/C.G.	X	
0109	COMMUNITY SERVICES/C.G.	X	
0110	COMMUNITY SERVICES/C.G.	X	
0111	COMMUNITY SERVICES/C.G.	X	
0112	COMMUNITY SERVICES/C.G.	X	
0113	COMMUNITY SERVICES/C.G.	X	
0114	COMMUNITY SERVICES/C.G.	X	
0115	COMMUNITY SERVICES/C.G.	X	
0116	COMMUNITY SERVICES/C.G.	X	
0117	COMMUNITY SERVICES/C.G.	X	
0118	COMMUNITY SERVICES/C.G.	X	
0119	COMMUNITY SERVICES/C.G.	X	
0120	COMMUNITY SERVICES/C.G.	X	
0121	COMMUNITY SERVICES/C.G.	X	
0122	COMMUNITY SERVICES/C.G.	X	
0123	COMMUNITY SERVICES/C.G.	X	
0124	COMMUNITY SERVICES/C.G.	X	
0125	COMMUNITY SERVICES/C.G.	X	
0126	COMMUNITY SERVICES/C.G.	X	
0127	COMMUNITY SERVICES/C.G.	X	
0128	COMMUNITY SERVICES/C.G.	X	
0129	COMMUNITY SERVICES/C.G.	X	
0130	COMMUNITY SERVICES/C.G.	X	

0131	COMMUNITY SERVICES/C.G.	X	
0132	COMMUNITY SERVICES/C.G.	X	
0133	COMMUNITY SERVICES/C.G.	X	
0134	COMMUNITY SERVICES/C.G.	X	
0135	COMMUNITY SERVICES/C.G.	X	
0136	COMMUNITY SERVICES/C.G.	X	
0137	COMMUNITY SERVICES/C.G.	X	
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0139	COMMUNITY SERVICES/C.G.	X	
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0143	COMMUNITY SERVICES/C.G.	X	
0144	COMMUNITY SERVICES/C.G.	X	
0145	COMMUNITY SERVICES/C.G.	X	
0146	COMMUNITY SERVICES/C.G.	X	
0147	COMMUNITY SERVICES/C.G.	X	
0148	COMMUNITY SERVICES/C.G.	X	
0149	COMMUNITY SERVICES/C.G.	X	
0150	COMMUNITY SERVICES/C.G.	X	
0151	COMMUNITY SERVICES/C.G.	X	
0152	COMMUNITY SERVICES/C.G.	X	
0153	COMMUNITY SERVICES/C.G.	X	
0154	COMMUNITY SERVICES/C.G.	X	
0155	COMMUNITY SERVICES/C.G.	X	
0156	COMMUNITY SERVICES/C.G.	X	
0157	COMMUNITY SERVICES/C.G.	X	
0158	COMMUNITY SERVICES/C.G.	X	
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0160	COMMUNITY SERVICES/C.G.	X	
0161	COMMUNITY SERVICES/C.G.	X	
0162	COMMUNITY SERVICES/C.G.	X	
0163	COMMUNITY SERVICES/C.G.	X	
0164	COMMUNITY SERVICES/C.G.	X	
0165	COMMUNITY SERVICES/C.G.	X	
0166	COMMUNITY SERVICES/C.G.	X	
0167	COMMUNITY SERVICES/C.G.	X	
0168	COMMUNITY SERVICES/C.G.	X	
0169	COMMUNITY SERVICES/C.G.	X	
0170	COMMUNITY SERVICES/C.G.	X	
0171	COMMUNITY SERVICES/C.G.	X	
0172	COMMUNITY SERVICES/C.G.	X	
0173	COMMUNITY SERVICES/C.G.	X	
0174	COMMUNITY SERVICES/C.G.	X	
0175	COMMUNITY SERVICES/C.G.	X	

0176	COMMUNITY SERVICES/C.G.	X	
0177	COMMUNITY SERVICES/C.G.	X	
0178	COMMUNITY SERVICES/C.G.	X	
0179	COMMUNITY SERVICES/C.G.	X	
0180	COMMUNITY SERVICES/C.G.	X	
0181	COMMUNITY SERVICES/C.G.	X	
0182	COMMUNITY SERVICES/C.G.	X	
0183	COMMUNITY SERVICES/C.G.	X	
0184	COMMUNITY SERVICES/C.G.	X	
0185	COMMUNITY SERVICES/C.G.	X	
0186	COMMUNITY SERVICES/C.G.	X	
0187	COMMUNITY SERVICES/C.G.	X	
0188	COMMUNITY SERVICES/C.G.	X	
0189	COMMUNITY SERVICES/C.G.	X	
0190	COMMUNITY SERVICES/C.G.	X	
0191	COMMUNITY SERVICES/C.G.	X	
0192	COMMUNITY SERVICES/C.G.	X	
0193	COMMUNITY SERVICES/C.G.	X	
0194	COMMUNITY SERVICES/C.G.	X	
0195	COMMUNITY SERVICES/C.G.	X	
0196	COMMUNITY SERVICES/C.G.	X	
0197	COMMUNITY SERVICES/C.G.	X	
0198	COMMUNITY SERVICES/C.G.	X	
0199	COMMUNITY SERVICES/C.G.	X	
0200	COMMUNITY SERVICES/C.G.	X	
0201	COMMUNITY SERVICES/C.G.	X	
0202	COMMUNITY SERVICES/C.G.	X	
0203	COMMUNITY SERVICES/C.G.	X	
0204	COMMUNITY SERVICES/C.G.	X	
0205	COMMUNITY SERVICES/C.G.	X	
0206	COMMUNITY SERVICES/C.G.	X	
0207	COMMUNITY SERVICES/C.G.	X	
0208	COMMUNITY SERVICES/C.G.	X	
0209	COMMUNITY SERVICES/C.G.	X	
0210	COMMUNITY SERVICES/C.G.	X	
0211	COMMUNITY SERVICES/C.G.	X	
0212	COMMUNITY SERVICES/C.G.	X	
0213	COMMUNITY SERVICES/C.G.	X	
0214	COMMUNITY SERVICES/C.G.	X	
0215	COMMUNITY SERVICES/C.G.	X	
0216	COMMUNITY SERVICES/C.G.	X	
0217	COMMUNITY SERVICES/C.G.	X	
0218	COMMUNITY SERVICES/C.G.	X	
0219	COMMUNITY SERVICES/C.G.	X	
0220	COMMUNITY SERVICES/C.G.	X	

0221	COMMUNITY SERVICES/C.G.	X	
0222	COMMUNITY SERVICES/C.G.	X	
0223	COMMUNITY SERVICES/C.G.	X	
0224	COMMUNITY SERVICES/C.G.	X	
0225	COMMUNITY SERVICES/C.G.	X	
0226	COMMUNITY SERVICES/C.G.	X	
0227	COMMUNITY SERVICES/C.G.	X	
0228	COMMUNITY SERVICES/C.G.	X	
0229	COMMUNITY SERVICES/C.G.	X	
0230	COMMUNITY SERVICES/C.G.	X	
0231	COMMUNITY SERVICES/C.G.	X	
0232	COMMUNITY SERVICES/C.G.	X	
0233	COMMUNITY SERVICES/C.G.	X	
0234	COMMUNITY SERVICES/C.G.	X	
0235	COMMUNITY SERVICES/C.G.	X	
0236	COMMUNITY SERVICES/C.G.	X	
0237	COMMUNITY SERVICES/C.G.	X	
0238	COMMUNITY SERVICES/C.G.	X	
0239	COMMUNITY SERVICES/C.G.	X	
0240	COMMUNITY SERVICES/C.G.	X	
0241	COMMUNITY SERVICES/C.G.	X	
0242	COMMUNITY SERVICES/C.G.	X	
0243	COMMUNITY SERVICES/C.G.	X	
0244	COMMUNITY SERVICES/C.G.	X	
0245	COMMUNITY SERVICES/C.G.	X	
0246	COMMUNITY SERVICES/C.G.	X	
0247	COMMUNITY SERVICES/C.G.	X	
0248	COMMUNITY SERVICES/C.G.	X	
0249	COMMUNITY SERVICES/C.G.	X	
0250	COMMUNITY SERVICES/C.G.	X	
0251	COMMUNITY SERVICES/C.G.	X	
0252	COMMUNITY SERVICES/C.G.	X	
0253	COMMUNITY SERVICES/C.G.	X	
0254	COMMUNITY SERVICES/C.G.	X	
0255	COMMUNITY SERVICES/C.G.	X	
0256	COMMUNITY SERVICES/C.G.	X	
0257	COMMUNITY SERVICES/C.G.	X	
0258	COMMUNITY SERVICES/C.G.	X	
0259	COMMUNITY SERVICES/C.G.	X	
0260	COMMUNITY SERVICES/C.G.	X	
0261	COMMUNITY SERVICES/C.G.	X	
0262	COMMUNITY SERVICES/C.G.	X	
0263	COMMUNITY SERVICES/C.G.	X	
0264	COMMUNITY SERVICES/C.G.	X	
0265	COMMUNITY SERVICES/C.G.	X	

0266	COMMUNITY SERVICES/C.G.	X	
0267	COMMUNITY SERVICES/C.G.	X	
0268	COMMUNITY SERVICES/C.G.	X	
0269	COMMUNITY SERVICES/C.G.	X	
0270	COMMUNITY SERVICES/C.G.	X	
0271	COMMUNITY SERVICES/C.G.	X	
0272	COMMUNITY SERVICES/C.G.	X	
0273	COMMUNITY SERVICES/C.G.	X	
0274	COMMUNITY SERVICES/C.G.	X	
0275	COMMUNITY SERVICES/C.G.	X	
0276	COMMUNITY SERVICES/C.G.	X	
0277	COMMUNITY SERVICES/C.G.	X	
0278	COMMUNITY SERVICES/C.G.	X	
0279	COMMUNITY SERVICES/C.G.	X	
0280	COMMUNITY SERVICES/C.G.	X	
0281	COMMUNITY SERVICES/C.G.	X	
0282	COMMUNITY SERVICES/C.G.	X	
0283	COMMUNITY SERVICES/C.G.	X	
0284	COMMUNITY SERVICES/C.G.	X	
0285	COMMUNITY SERVICES/C.G.	X	
0286	COMMUNITY SERVICES/C.G.	X	
0287	COMMUNITY SERVICES/C.G.	X	
0288	COMMUNITY SERVICES/C.G.	X	
0289	COMMUNITY SERVICES/C.G.	X	
0290	COMMUNITY SERVICES/C.G.	X	
0291	COMMUNITY SERVICES/C.G.	X	
0292	COMMUNITY SERVICES/C.G.	X	
0293	COMMUNITY SERVICES/C.G.	X	
0294	COMMUNITY SERVICES/C.G.	X	
0295	COMMUNITY SERVICES/C.G.	X	
0296	COMMUNITY SERVICES/C.G.	X	
0297	COMMUNITY SERVICES/C.G.	X	
0298	COMMUNITY SERVICES/C.G.	X	
0299	COMMUNITY SERVICES/C.G.	X	
0300	COMMUNITY SERVICES/C.G.	X	
0301	COMMUNITY SERVICES/C.G.	X	
0302	COMMUNITY SERVICES/C.G.	X	
0303	COMMUNITY SERVICES/C.G.	X	
0304	COMMUNITY SERVICES/C.G.	X	
0305	COMMUNITY SERVICES/C.G.	X	
0306	COMMUNITY SERVICES/C.G.	X	
0307	COMMUNITY SERVICES/C.G.	X	
0308	COMMUNITY SERVICES/C.G.	X	
0309	COMMUNITY SERVICES/C.G.	X	
0310	COMMUNITY SERVICES/C.G.	X	

0311	COMMUNITY SERVICES/C.G.	X	
0312	COMMUNITY SERVICES/C.G.	X	
0313	COMMUNITY SERVICES/C.G.	X	
0314	COMMUNITY SERVICES/C.G.	X	
0315	COMMUNITY SERVICES/C.G.	X	
0316	COMMUNITY SERVICES/C.G.	X	
0317	COMMUNITY SERVICES/C.G.	X	
0318	COMMUNITY SERVICES/C.G.	X	
0319	COMMUNITY SERVICES/C.G.	X	
0320	COMMUNITY SERVICES/C.G.	X	
0321	COMMUNITY SERVICES/C.G.	X	
0322	COMMUNITY SERVICES/C.G.	X	
0323	COMMUNITY SERVICES/C.G.	X	
0324	COMMUNITY SERVICES/C.G.	X	
0325	COMMUNITY SERVICES/C.G.	X	
0326	COMMUNITY SERVICES/C.G.	X	
0327	COMMUNITY SERVICES/C.G.	X	
0328	COMMUNITY SERVICES/C.G.	X	
0329	COMMUNITY SERVICES/C.G.	X	
0330	COMMUNITY SERVICES/C.G.	X	
0331	COMMUNITY SERVICES/C.G.	X	
0332	COMMUNITY SERVICES/C.G.	X	
0333	COMMUNITY SERVICES/C.G.	X	
0334	COMMUNITY SERVICES/C.G.	X	
0335	COMMUNITY SERVICES/C.G.	X	
0336	COMMUNITY SERVICES/C.G.	X	
0337	COMMUNITY SERVICES/C.G.	X	
0338	COMMUNITY SERVICES/C.G.	X	
0339	COMMUNITY SERVICES/C.G.	X	
0340	COMMUNITY SERVICES/C.G.	X	
0341	COMMUNITY SERVICES/C.G.	X	
0342	COMMUNITY SERVICES/C.G.	X	
0343	COMMUNITY SERVICES/C.G.	X	
0344	COMMUNITY SERVICES/C.G.	X	
0345	COMMUNITY SERVICES/C.G.	X	
0346	COMMUNITY SERVICES/C.G.	X	
0347	COMMUNITY SERVICES/C.G.	X	
0348	COMMUNITY SERVICES/C.G.	X	
0349	COMMUNITY SERVICES/C.G.	X	
0350	COMMUNITY SERVICES/C.G.	X	
0351	COMMUNITY SERVICES/C.G.	X	
0352	COMMUNITY SERVICES/C.G.	X	
0353	COMMUNITY SERVICES/C.G.	X	
0354	COMMUNITY SERVICES/C.G.	X	
0355	COMMUNITY SERVICES/C.G.	X	

APPENDIX E1

4th of July Board

0356	COMMUNITY SERVICES/C.G.	X	
0357	COMMUNITY SERVICES/C.G.	X	
0358	COMMUNITY SERVICES/C.G.	X	
0359	COMMUNITY SERVICES/C.G.	X	
0360	COMMUNITY SERVICES/C.G.	X	
0361	COMMUNITY SERVICES/C.G.	X	
0362	COMMUNITY SERVICES/C.G.	X	
0363	COMMUNITY SERVICES/C.G.	X	
0364	COMMUNITY SERVICES/C.G.	X	
0365	COMMUNITY SERVICES/C.G.	X	
0366	COMMUNITY SERVICES/C.G.	X	
0367	COMMUNITY SERVICES/C.G.	X	
0368	COMMUNITY SERVICES/C.G.	X	
0369	BOEING		X
0370	BOEING		X
0371	BOEING		X
0372	BOEING		X
0373	BOEING		X
0374	BOEING		X
0375	BOEING		X
0376	BOEING		X
0377	BOEING		X
0378	BOEING		X
0379	BOEING		X
0380	BOEING		X
0381	BOEING		X
0382	BOEING		X
0383	BOEING		X
0384	BOEING		X
0385	BOEING		X
0386	BOEING		X
0387	BOEING		X
0388	BOEING		X
0389	BOEING		X
0390	HOAG		X
0391	HOAG		X
0392	HOAG		X
0393	HOAG		X
0394	HOAG		X
0395	HOAG		X
0396	HOAG		X
0397	HOAG		X
0398	LEXUS		X
0399	LEXUS		X
0400	LEXUS		X

0401	LEXUS		X
0402	GOLDEN WEST COLLEGE		X
0403	GOLDEN WEST COLLEGE		X
0404	GOLDEN WEST COLLEGE		X
0405	GOLDEN WEST COLLEGE		X
0406	GOLDEN WEST COLLEGE		X
0407	CA RESOURCES		X
0408	CA RESOURCES		X
0409	CA RESOURCES		X
0410	CA RESOURCES		X
0411	VISIT HB		X
0412	VISIT HB		X
0413	VISIT HB		X
0414	VISIT HB		X
0415	MAXUM		X
0416	MAXUM		X
0417	MAXUM		X
0418	MAXUM		X
0419	LEGENDS		X
0420	LEGENDS		X
0421	LEGENDS		X
0422	LEGENDS		X
0423	SHOREBREAK		X
0424	SHOREBREAK		X
0425	SHOREBREAK		X
0426	SHOREBREAK		X
0427	2ND FLOOR		X
0428	2ND FLOOR		X
0429	2ND FLOOR		X
0430	2ND FLOOR		X
0431	2ND FLOOR		X
0432	AES		X
0433	AES		X
0434	ALBERTSONS		X
0435	ALBERTSONS		X
0436	ALBERTSONS		X
0437	ALBERTSONS		X
0438	ALBERTSONS		X
0439	ALBERTSONS		X
0440	ALBERTSONS		X
0441	ALBERTSONS		X
0442	ALBERTSONS		X
0443	ALBERTSONS		X
0444	ANDI KOWAL		X
0445	ANDI KOWAL		X

APPENDIX E1

4th of July Board

0446	ANDI KOWAL		X
0447	ANDI KOWAL		X
0448	DELGLEIZE		X
0449	DELGLEIZE		X
0450	DELGLEIZE		X
0451	DELGLEIZE		X
0452	O'CONNELL		X
0453	O'CONNELL		X
0454	O'CONNELL		X
0455	O'CONNELL		X
0456	POLICE CHIEF		X
0457	POLICE CHIEF		X
0458	POLICE CHIEF		X
0459	POLICE CHIEF		X
0460	POLICE CHIEF		X
0461	SULLIVAN		X
0462	SULLIVAN		X
0463	SULLIVAN		X
0464	SULLIVAN		X
0465	HOLLOWAY		X
0466	HOLLOWAY		X
0467	HOLLOWAY		X
0468	HOLLOWAY		X
0469	MCNEIL		X
0470	MCNEIL		X
0471	MCNEIL		X
0472	FLYNN		X
0473	FLYNN		X
0474	FLYNN		X
0475	FLYNN		X
0476	FLYNN		X
0477	FLYNN		X
0478	FLYNN		X
0479	FLYNN		X
0480	FLYNN		X
0481	FLYNN		X
0482	FLYNN		X
0483	PETERSON		X
0484	PETERSON		X
0485	PETERSON		X
0486	PETERSON		X
0487	HARDY		X
0488	HARDY		X
0489	HARDY		X
0490	HARDY		X

0491	KATAPODIS		X
0492	KATAPODIS		X
0493	KATAPODIS		X
0494	KATAPODIS		X
0495	COUEY		X
0496	COUEY		X
0497	COUEY		X
0498	COUEY		X
0499	GATES		X
0500	GATES		X
0501	GATES		X
0502	GATES		X
0503	GATES		X
0504	GATES		X
0505	POSEY		X
0506	POSEY		X
0507	POSEY		X
0508	POSEY		X
0509	SHEA		X
0510	SHEA		X
0511	FDNY		X
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0531	STIER		X
0532	STIER		X
0533	STIER		X
0534	STIER		X
0535	VIRCKS		X

APPENDIX E1

4th of July Board

0536	VIRCKS		X
0537	VIRCKS		X
0538	VIRCKS		X
0539	YOUNG		X
0540	YOUNG		X
0541	LEFFREING		X
0542	LEFFREING		X
0543	CLERK		X
0544	CLERK		X
0545	CLERK		X
0546	CLERK		X
0547	WALL		X
0548	WALL		X
0549	WALL		X
0550	LEWIS		X
0551	LEWIS		X
0552	LEWIS		X
0553	BANNISTER		X
0554	BANNISTER		
0555	MERCHANDISE CHAIR	X	
0556	MERCHANDISE CHAIR	X	
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1035	MERCHANDISE CHAIR	X	
1036	MERCHANDISE CHAIR	X	
1037	MERCHANDISE CHAIR	X	
1038	MERCHANDISE CHAIR	X	
1039	MERCHANDISE CHAIR	X	
1040	MERCHANDISE CHAIR	X	
1041	MERCHANDISE CHAIR	X	
1042	MERCHANDISE CHAIR	X	
1043	MERCHANDISE CHAIR	X	
1044	MERCHANDISE CHAIR	X	
1045	MERCHANDISE CHAIR	X	
1046	MERCHANDISE CHAIR	X	
1047	MERCHANDISE CHAIR	X	
1048	MERCHANDISE CHAIR	X	
1049	MERCHANDISE CHAIR	X	
1050	MERCHANDISE CHAIR	X	
1051	MERCHANDISE CHAIR	X	
1052	MERCHANDISE CHAIR	X	
1053	MERCHANDISE CHAIR	X	
1054	MERCHANDISE CHAIR	X	
1055	MERCHANDISE CHAIR	X	
1056	MERCHANDISE CHAIR	X	
1057	MERCHANDISE CHAIR	X	
1058	MERCHANDISE CHAIR	X	
1059	MERCHANDISE CHAIR	X	
1060	MERCHANDISE CHAIR	X	
1061	MERCHANDISE CHAIR	X	
1062	MERCHANDISE CHAIR	X	
1063	MERCHANDISE CHAIR	X	
1064	MERCHANDISE CHAIR	X	
1065	MERCHANDISE CHAIR	X	
1066	MERCHANDISE CHAIR	X	
1067	MERCHANDISE CHAIR	X	
1068	MERCHANDISE CHAIR	X	
1069	MERCHANDISE CHAIR	X	
1070	MERCHANDISE CHAIR	X	
1071	MERCHANDISE CHAIR	X	
1072	MERCHANDISE CHAIR	X	
1073	MERCHANDISE CHAIR	X	
1074	MERCHANDISE CHAIR	X	
1075	MERCHANDISE CHAIR	X	

1076	MERCHANDISE CHAIR	X	
1077	MERCHANDISE CHAIR	X	
1078	MERCHANDISE CHAIR	X	
1079	MERCHANDISE CHAIR	X	
1080	MERCHANDISE CHAIR	X	
1081	MERCHANDISE CHAIR	X	
1082	MERCHANDISE CHAIR	X	
1083	MERCHANDISE CHAIR	X	
1084	MERCHANDISE CHAIR	X	
1085	MERCHANDISE CHAIR	X	
1086	MERCHANDISE CHAIR	X	
1087	MERCHANDISE CHAIR	X	
1088	MERCHANDISE CHAIR	X	
1089	MERCHANDISE CHAIR	X	
1090	MERCHANDISE CHAIR	X	
1091	MERCHANDISE CHAIR	X	
1092	MERCHANDISE CHAIR	X	
1093	MERCHANDISE CHAIR	X	
1094	MERCHANDISE CHAIR	X	
1095	MERCHANDISE CHAIR	X	
1096	MERCHANDISE CHAIR	X	
1097	MERCHANDISE CHAIR	X	
1098	MERCHANDISE CHAIR	X	
1099	MERCHANDISE CHAIR	X	
1100	MERCHANDISE CHAIR	X	

2016 4th of July Parade Entry Receipts

Name	Amount	Payment Received
72 ADA FED	500.00	1019
AES Huntington Beach	2,000.00	CK# 1247
AltaMed	300.00	96774
Assistance League Huntington Beach	300.00	CC
Boy Scouts Pacific District	300.00	103804
City of HB - Community Services Dept	500.00	CK# 819145
Compass Bible Church	300.00	CC
Cub Scout - Tumbleweed's Bar & Grill	300.00	CK# 18884
Daniel Lispi	500.00	CK# 1209
Denise Menichiello	300.00	CK# 1029
Ecology Tire Inc	600.00	63976
Emily Rader	1,300.00	CC
Golden West College	5,000.00	CK # 18823
Greater HB Interfaith Council	300.00	2611
HB Chamber of Commerce	300.00	CK# 19575
HB Elks Lodge 1959	500.00	1333
HB Girls Softball	300.00	CK# 4951
HB Pop Warner Football	300.00	CK# 7192
HBHS Alumni Association	500.00	Ck #1768
Huntington Harbour Republican Women	500.00	2385
Karen Hadley	300.00	CK# 5891
KFI	1,000.00	CC
Knights of Columbus	300.00	1084
Moms Across America	300.00	2555
NBC Universal Media LLC	1,000.00	3635859
NSDAR	500.00	283 & 278
Picky Pam	1,000.00	1188
Rick J Berrios D.D.S.	500.00	CK# 8970
Rozana Ross	300.00	131511872
Ruby's Diner	1,000.00	281964
SCATS Gymnastics	500.00	CK# 7676
Seabreeze Community Church	500.00	29624
Sister City Assoc of HB	500.00	1048
Standup for Kids Inc	300.00	CK# 1769
Surf City Gymnastics Corp	1,000.00	CK# 1797
Surf City Optimist Club	300.00	CC
Susan G Komen	300.00	CK# 3063
Therapeutic Riding Center	300.00	CK# 0436
TIO Flacos Restaurants LLC	1,000.00	CK # 1493
US Southwestern Falun DAFA Assoc	500.00	2301
USO Greater LA Area-Bob Hope USO	300.00	4418
Veterans for Peace	200.00	303
Veterans for Peace	300.00	302
Victory Martial Arts-Tae Kwon Do	2,000.00	5909
Woman's Council of Realtor's	300.00	CC
TOTAL RECEIVED	29,400.00	

Sponsor List		
<i>Sponsors</i>	Amount	Payment Received
In Kind Sponsor List		
	In Kind	N/A
	In Kind	N/A
	In Kind	N/A
	In Kind	N/A
	In Kind	N/A
	In Kind	N/A
	In Kind	N/A
	In Kind	N/A
	In Kind	N/A

Sponsor List		
<i>Sponsors</i>	<i>Amount</i>	<i>Payment Received</i>
Boeing	\$25,000	Y
Pasea	\$3,000	Y
Hoag	\$8,000	Y
Phantom (Big Bear)	2,500	Y
Lexus of WM	\$4,000	Y
Navy Federal	\$5,000	Y
Golden West College	\$5,000	Y
CA Resources Corp	\$5,000	Y
Fox	\$500	Y
Expertec	\$1,500	Y
Downtown BID	\$500	Y
Visit HB	\$1,500	Y
Tiodize	\$1,500	Y
Home Depot	\$500	Y \$250 Y \$250
KABC	\$10,000	Y
Maxum	\$1,000	Y
Legends	\$1,000	Y
Image Tech	\$3,900	Y
Wheeler	\$1,250	Y
	\$80,650	

2016 4th of July Corporate Sponsors

Name	Amount	Check #
Big Bear of CA	2,500.00	517692
California Resources Corporation	5,000.00	6028667
Disney Worldwide Services, Inc	10,000.00	10934303
Expertec Automotive	1,500.00	25577
General Petroleum Corporation	1,000.00	76760
HB Downtown BID	500.00	2752
HOAG	8,000.00	736000
Image Technologies Corp.	3,900.00	73519
Legends Surf City LLC	1,000.00	1053
Lexus of Westminster	4,000.00	136757
Navy Federal Credit Union	5,000.00	900322936
Pacific City Hotel DBA Pasea Hotel & Spa	3,000.00	10063
Rosewood	500.00	8-000023
The Boeing Company	25,000.00	600287698
The Home Depot USA	250.00	3800906
The Home Depot USA	250.00	3814989
Tiodize Co.,INC	1,500.00	22039
Trende Foods Enterprises	1,000.00	2189
Visit Huntington Beach	1,500.00	23407
Wheeler Dealers- Wilma TV Inc	1,250.00	1709
TOTAL RECEIVED	76,650.00	