

Form Name:	Visit Broken Arrow Sponsorship Post Event Summary
Submission Time:	December 9, 2025 8:31 am
Browser:	Chrome 142.0.0.0 / Windows
IP Address:	67.61.59.41
Unique ID:	1411916670
Location:	34.7838, -96.6938

EVENT INFORMATION

Name of Sponsoring Organization	Pretty Good At Drinking Beer BBQ LLC
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Event Organizer's Name	Jason Rains
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Event Organizer's Email	jason@prettygoodbbqsauce.com
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Name of Event	Pretty Good at Drinkin Beer n BBQ in BA
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Event Date	Sep 27, 2025
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Estimated Event Attendance	734
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Describe the method used to estimate attendance. If a private group was utilized to collect data through surveys or other methods, include their information.	Makala Barton
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Describe the advertising utilized in the promotion of the event. If grant funds provided for advertising, please attach receipt/invoice copies	Social media, Banners, and curb signs
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Describe any press or media coverage about the event. Include press/media outlet and description of coverage	Fox 23 covered the event
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EVENT SUMMARY

Attendance	Fair
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Marketing of Event	Fair
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Organization of Event	Excellent
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Planning of Event	Excellent
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Entertainment (if applicable)	Excellent
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Execution of Event	Excellent
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Overall Success of Event	Good
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EVENT COSTS

Event Space Rental Cost	\$1,385.00
Approximate Food and Beverage Cost For Event	\$498.36
Approximate Audio/Visual Cost For Event	\$2800.00
Approximate Security Cost For Event	\$1,000.00
Other Event Cost	\$16,556.66

RECEIPTS

IRS W-9 Form	https://www.formstack.com/admin/download/file/18875588126
Invoice for amount awarded for sponsorship reimbursement	https://www.formstack.com/admin/download/file/18875588144
Financial Summary including expenses associated with sponsorship funding awarded	https://www.formstack.com/admin/download/file/18875588145
Examples and expenses generated in marketing the event inside and outside of Broken Arrow	https://www.formstack.com/admin/download/file/18875588146
Receipt 1	https://www.formstack.com/admin/download/file/18875588147
Receipt 2	https://www.formstack.com/admin/download/file/18875588191
Receipt 3	https://www.formstack.com/admin/download/file/18875588192
Receipt 4	https://www.formstack.com/admin/download/file/18875588199

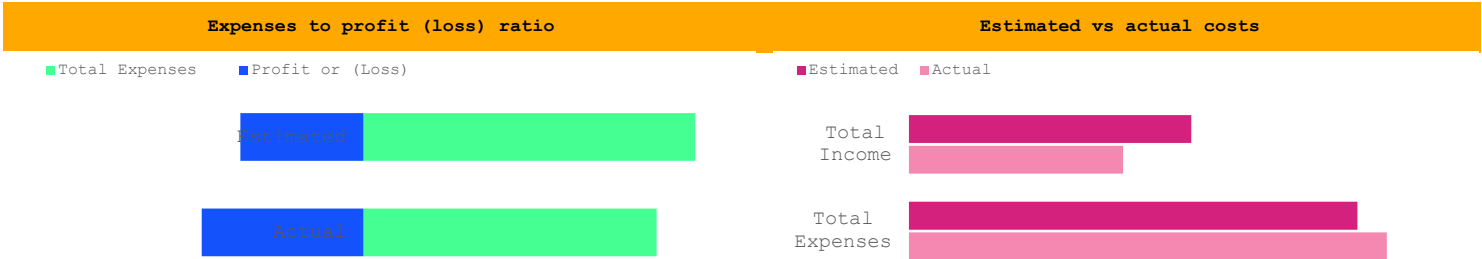


PROFIT + LOSS SUMMARY

Expenses summary	Estimated	Actual	Actual expenses
Prizes	\$12,100.00	\$12,100.00	Prizes
Site	\$3,650.00	\$4,441.64	Site
Program	\$2,250.00	\$2,570.00	Program
Miscellaneous	\$800.00	\$907.71	Miscellaneous
Decorations	\$620.00	\$678.36	Decorations
Publicity	\$220.00	\$342.31	Publicity
Refreshments	\$300.00	\$200.00	Refreshments
Total	\$19,940.00	\$21,240.02	

Income summary	Estimated	Actual	Actual income
Admissions	\$8,000.00	\$5,600.00	Admissions
Sales of Items	\$3,600.00	\$2,970.00	Sales of Items
Sales of Items	\$950.00	\$950.00	Sales of Items
Ads in Program	\$0.00	\$0.00	Ads in Program
Total	\$12,550.00	\$9,520.00	

Profit & loss summary	Estimated	Actual
Total Income	\$12,550.00	\$9,520.00
Total Expenses	\$19,940.00	\$21,240.02
Profit or (Loss)	(\$7,390.00)	(\$11,720.02)





EXPENSES DETAILS

Total expenses	Estimated	Actual
	\$19,940.00	\$21,240.02

Site	Estimated	Actual
Park Fees	\$400.00	\$385.00
Stage	\$500.00	\$1,000.00
Sound	\$2,500.00	\$2,800.00
Tables and chairs	\$250.00	\$256.64
Total	\$3,650.00	\$4,441.64

Cook Team Items	Estimated	Actual
Gift bags	\$200.00	\$200.00
Pork Butts	\$300.00	\$358.36
Water	\$20.00	\$20.00
Frames	\$100.00	\$100.00
Total	\$620.00	\$678.36

Refreshments	Estimated	Actual
Food		
Drinks	\$220.00	\$120.00
	\$80.00	\$80.00
Total	\$300.00	\$200.00

Program	Estimated	Actual
Performers	\$750.00	\$700.00
RCA Fees	\$1,500.00	\$1,870.00
Total	\$2,250.00	\$2,570.00

Publicity	Estimated	Actual
Signing	\$200.00	\$322.31
Photocopying / Print	\$20.00	\$20.00
Total	\$220.00	\$342.31

Prizes	Estimated	Actual
Ribbons / Trophies		
Gifts	\$12,100.00	\$12,100.00
Total	\$12,100.00	\$12,100.00

Miscellaneous	Estimated	Actual
Insurance	\$300.00	\$354.04
Porta Potty	\$500.00	\$553.67
Trash Cans		
Total	\$800.00	\$907.71



INCOME DETAILS

Total income	Estimated	Actual
	\$12,550.00	\$9,520.00

Entry Fees					
Type	Estimated	Actual	Price	Estimated income	Actual income
RCOA	40	28	\$200.00	\$8,000.00	\$5,600.00
	0	0	\$0.00	\$0.00	\$0.00
	0	0	\$0.00	\$0.00	\$0.00
Total	40	28	\$0.00	\$8,000.00	\$5,600.00

Ads in program					
Type	Estimated	Actual	Price	Estimated income	Actual income
	0	0	\$0.00	\$0.00	\$0.00
	0	0	\$0.00	\$0.00	\$0.00
	0	0	\$0.00	\$0.00	\$0.00
Total	0	0	0	\$0.00	\$0.00

Exhibitors / Vendors					
Type	Estimated	Actual	Price	Estimated income	Actual income
Vendor Booths	10	10	\$75.00	\$750.00	\$750.00
Food Trucks	3	3	\$200.00	\$200.00	\$200.00
Total	13	13		\$950.00	\$950.00

Sales of items					
Type	Estimated	Actual	Price	Estimated income	Actual income
People's Choice	200	165	\$18.00	\$3,600.00	\$2,970.00
Item 2	0	0	\$0.00	\$0.00	\$0.00
Item 3	0	0	\$0.00	\$0.00	\$0.00
Item 4	0	0	\$0.00	\$0.00	\$0.00
Total	200	165		\$3,600.00	\$2,970.00

Receipt



ABCO Party Rentals

2033 East 11th Street Tulsa OK, 74104

Phone: +1 918-583-6557

Website:

ITEMS

1 Folding Rectangular Plastic Table



10

2 Plastic Folding Chair



100

Subtotal	\$215.00
Labor Cost	\$0.00
Service Subtotal	\$0.00
Delivery Fee	\$0.00
Tax.OK Sales Tax.8.517%	\$18.31
Exact Time Arrival Cost	\$0.00
Exact Time Pickup Cost	\$0.00
Damage Waiver	\$21.50
Damage Waiver Tax.8.517%	\$1.83
Rush Fee	\$0.00
Discounted	\$0.00
Order Total	\$256.64
Amount Paid	\$256.64
Total with Card Fee	\$264.98
Card Processing Fee	\$8.34
Payment Method	Card(**** 4710)

General Notes



Invoice

2305 S 49th W Ave
Tulsa, OK 74107
(918) 397-7787

*Roll-Off Dumpsters, Portable Restrooms, VIP
Restrooms, Hand Washing, Sanitizer Stations,
Fencing, Storage Containers, Ground Offices.*

Date	Invoice #
9/28/2025	100161

Bill To
Pretty Good at Drinking Beer and BBQ 1108 W Oakridge St. Broken Arrow, OK 74012

Ship To
1500 S Main St 1500 S Main St Broken Arrow, OK 74012



PO Number	None
Work Order	
Terms	ON RECEIPT

Division	Description	Qty	Price Each	Amount
G&A	Fuel Surcharge	1	25.23	25.23
G&A	4.5% Processing Fee	1	23.84	23.84
Sanitatn	Handicap Restroom, HPT055, 09/26/25 - 10/25/25	1	5.00	5.00T
Sanitatn	Environmental Disposal Fee, HPT055	1	5.73	5.73
Sanitatn	Handicap Restroom Service, HPT055	1	110.00	110.00
Sanitatn	Limited Liability Waiver Sanitation, HPT055	1	10.00	10.00
Sanitatn	Standard Restroom, PT1155, 09/26/25 - 10/25/25	1	5.00	5.00T
Sanitatn	Environmental Disposal Fee, PT1155	1	5.73	5.73
Sanitatn	Limited Liability Waiver Sanitation, PT1155	1	10.00	10.00
Sanitatn	Standard Restroom Service, PT1155	1	70.00	70.00
Sanitatn	Standard Restroom, PT1225, 09/26/25 - 10/25/25	1	5.00	5.00T
Sanitatn	Environmental Disposal Fee, PT1225	1	5.73	5.73
Sanitatn	Limited Liability Waiver Sanitation, PT1225	1	10.00	10.00
Sanitatn	Standard Restroom Service, PT1225	1	70.00	70.00
Sanitatn	Standard Restroom, PT131, 09/26/25 - 10/25/25	1	5.00	5.00T
Sanitatn	Environmental Disposal Fee, PT131	1	5.73	5.73
Sanitatn	Limited Liability Waiver Sanitation, PT131	1	10.00	10.00
Sanitatn	Pick Up Fee In Advance	1	50.00	50.00
Sanitatn	Standard Restroom Service, PT131	1	70.00	70.00
Sanitatn	Delivery Charge	1	50.00	50.00

New Orders: email sales@oncallservicesandrentals.com, or call option 1
Pickup, Swap, Service: email dispatch@oncallservicesandrentals.com, or call option 2
Billing Questions: email accounting@oncallservicesandrentals.com, or call option 3

Sales Tax (8.417%)	\$1.68
Total	\$553.67
Payments/Credits	-\$553.67
Balance Due	\$0.00

WIRE/ACH PAYMENT INSTRUCTIONS

Banking Institution: Stride Bank; Enid, Oklahoma
Routing number: 103100195
Account number: 10720020
Remittance email: accounting@oncallservicesandrentals.com



INV240248

CLIENT Pretty Good At Drinking Beer And BBQ
ADDRESS 1108 W Oakridge St.
Broken Arrow, OK
74012
EMAIL jason@prettygoodbbqsauce.com
DATE Sep 28, 2025
PO # BA BBQ Festival 25

Phase 3 Concert Productions
918-557-9461
stevie@phase3live.com

ITEM	PRICE	QTY	TOTAL
Production Services - Festival			
4 Dual 12" mains / 4 Dual 18" Subwoofers / Stage monitor package / Mic, stands, cables, DI's / 2 Techs Full Day	\$3,500.00	1	\$3,500.00
Discount			
Negotiated Discount	-\$700.00	1	-\$700.00
		SUBTOTAL	\$2,800.00
		GRAND TOTAL	\$2,800.00
		PAID	\$0.00
		DUE	\$2,800.00

== Payment in FULL required prior to event start time ==

** Please make checks payable Phase 3 **



Special Event Invoice

To: Jason Rains

From: Krista Mooney-Shea, Events Liaison

CC: Finance

Date: October 24, 2025

Event Name, Location and Date: Pretty Good at Drinking Beer BBQ, September 26 & 27, 2025

All rates and fees can be found in the City of Broken Arrow Manual of Fees. Finance will prepare final invoice.

City Service	Rate	Notes	Total
Special Event Permit	\$25		\$25
Film Permit	\$25		NA
Road Closure/Barricades	\$25/hr. per employee (2hr. min.)		\$50
Police Officer	\$65/hr. per officer (2hr. min.)	FOP	NA
Building Maintenance	\$25/hr. per employee		NA
Fire/Emergency Services	\$50/hr. per employee		NA
Event Merchant/Vendor Permit	\$30		\$30
Tent or Temporary Structure Permit	\$150 per tent/structure		NA
Pole Banner Installation	\$100 per block (up to 8 banners)		NA
Mobile Stage	\$500 per day	2 Days	\$1000
Facility Rental	\$35 per hour	Central Park Meeting Space- 8 Hours	\$280

Grand Total:

\$1385