

Form Name:	Visit Broken Arrow Post Event Summary
Submission Time:	August 4, 2026 5:41 pm
Browser:	Firefox 152.0 / OS X
IP Address:	98.178.139.176
Unique ID:	1485608021
Location:	

EVENT INFORMATION

Name of Sponsoring Organization	Word Access with Sonshine Interpreting
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Event Organizer's Name	Angie Mathis
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Event Organizer's Email	info@christianinterpretersconference.org
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Name of Event	Christian Interpreters Conference
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Event Date	Jul 09, 2026
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Estimated Event Attendance	367
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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.	Registration check-in
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Describe the advertising utilized in the promotion of the event. If funds provided for advertising, please attach receipt/invoice copies	Social Media, email newsletters, word of mouth, Sponsor collaboration
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Describe any press or media coverage about the event. Include press/media outlet and description of coverage	There was no media coverage, but this is the asset kit we share with sponsors: https://drive.google.com/drive/folders/123LPpxad2f4bGxh4iroSQbKccZeO3gez?usp=drive_link
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EVENT SUMMARY

Attendance	Excellent
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Marketing of Event	Good
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Organization of Event	Excellent
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Planning of Event	Excellent
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Entertainment (if applicable)	N/A
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Execution of Event	Excellent
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Overall Success of Event	Excellent
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Describe how the event went:	The conference went very well. Interpreters traveled in from around the country, and there was a warm spirit of unity and belonging. The presenters were top-notch, and the opportunity to earn 20 hours (2.0) of CEUs was, of course, valuable to the attendees. The venue was great, and Broken Arrow was a good host. There were 367 in attendance from 35 states, the District of Columbia, the Dominican Republic and Trinidad and Tobago.
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HOTEL INFORMATION

Broken Arrow Hotel(s) utilized for event	Stoney Creek Hotel
Total Number of Paid Rooms For Event	336 booked and paid by guests and 86 rooms on the house account = 422 total
Approximate Number of Local Attendees For Event	of those reporting location - 49 from Oklahoma and 29 from the Tulsa metro-area
Broken Arrow Hotel Room Block 1	Stoney Creek Hotel
Number of Paid Room Nights (Room Block 1)	336 booked and paid by guests and 86 rooms on the house account = 422 total
Room Rate Per Room For Room Block 1	\$125
Please provide the Group Booking Code utilized for the hotel room block at this hotel property for your event	SONSHINE0726
Persons Per Room For Room Block 1	1 2 3 4
Name of contact at lodging property that provided information (Room Block 1)	Angela Harding

EVENT COSTS

Event Space Rental Cost	complimentary with Food and Beverage minimum
Approximate Food and Beverage Cost For Event	\$36,500 (including service charge)

Approximate Audio/Visual Cost For Event	\$11,200
Approximate Security Cost For Event	na
Other Event Cost	Total event budget was \$123,000 - this includes Graphic design, conference shirt, decor, printing, travel, honorariums and meal stipends, event manager and more

RECEIPTS

IRS W-9 Form	https://www.formstack.com/admin/download/file/19895076864
Invoice for amount awarded for reimbursement	https://www.formstack.com/admin/download/file/19895076865
Financial Summary including expenses associated with sponsorship funding awarded	https://www.formstack.com/admin/download/file/19895076866
Detailed paid hotel room pickup report including the room nights generated and which Broken Arrow hotels utilized	https://www.formstack.com/admin/download/file/19895076867
Additional Hotel Pickup Document (2)	https://www.formstack.com/admin/download/file/19895076868
Additional Hotel Pickup Document (3)	https://www.formstack.com/admin/download/file/19895076869
Examples and expenses generated in marketing the event inside and outside of Broken Arrow	https://www.formstack.com/admin/download/file/19895076870
If this is the first time you are receiving a reimbursement from the City of Broken Arrow, please fill out the following New Vendor Form and upload here.	https://www.formstack.com/admin/download/file/19895076887

Would you be willing to provide us with a testimonial?

2026 was the first year the Christian Interpreters Conference was held in Oklahoma. With its history in Nebraska and Texas and its director in Tennessee, we cast a wide net, sending RFPs to multiple markets. Broken Arrow was easily the winner. Stoney Creek was the perfect size for our event, and their catering model helped to keep the cost down. Free parking, easy access to local restaurants, an airport shuttle, and the Visit BA Uber program were all benefits that helped make the decision easy. The opportunity to apply for the Visit Broken Arrow Rebate was a substantial benefit. In fact, this incentive alone has caused the team to talk about returning to Broken Arrow in 2028. On-site, we had a great experience at Stoney Creek and in Broken Arrow. Thanks for valuing groups looking for a quality and economical place to host a meaningful event.

Stoney Creek Hotel Tulsa - Broken Arrow
Christian Interpreters Conference
 Rooming List

PICKED
UP
336

ROOM	GUEST NAME	ARRIVAL	DEPARTURE	ROOM TYPE	STATUS
 SHERBERT , SARA UNASSIGNED 188870	 07/08/2026	 07/11/2026	DELUXE 2 QUEEN QUADRUPLE		
 PATTON , ROLANDA ROOM 228 189267	 07/08/2026	 07/12/2026	DELUXE 2 QUEEN DOUBLE	☐	
 OCHOA-SANCHEZ , KAETLYN UNASSIGNED 189271	 07/08/2026	 07/11/2026	DELUXE KING SINGLE		
 PURTELL , MARCI ROOM 306 189308	 07/08/2026	 07/12/2026	DELUXE KING SINGLE	☐	
 BEARD , LORI ROOM 305 189329	 07/08/2026	 07/12/2026	DELUXE KING DOUBLE	☐	
 CRUZAN , CATHY UNASSIGNED 189624	 07/09/2026	 07/11/2026	DELUXE 2 QUEEN SINGLE		
 CÉSPEDES , LUDWIG ROOM 275 189679	 07/08/2026	 07/12/2026	DELUXE KING DOUBLE	☐	
 IMHOLZ , ALLYSON ROOM 155 190125	 07/08/2026	 07/12/2026	DELUXE 2 QUEEN SINGLE	☐	
 HICKS , PATRICIA ROOM 232 191607	 07/09/2026	 07/11/2026	DELUXE 2 QUEEN DOUBLE	☐	
 SIMON , HOPE ROOM 215 191724	 07/08/2026	 07/12/2026	DELUXE 2 QUEEN TRIPLE	☐	
 PEARSALL , CHELSEA ROOM 215 191724	 07/08/2026	 07/12/2026	DELUXE 2 QUEEN TRIPLE	☐	
 HINTON , HANNAH ROOM 215 191724	 07/08/2026	 07/12/2026	DELUXE 2 QUEEN TRIPLE	☐	
 WEST , SIDNEY ROOM 303 191894	 07/08/2026	 07/12/2026	DELUXE KING SINGLE	☐	
 PLUMMER , REBECCA ROOM 328 191901	 07/09/2026	 07/11/2026	DELUXE 2 QUEEN DOUBLE	☐	
 COOL , ELLEN ROOM 248 192059	 07/09/2026	 07/11/2026	DELUXE 2 QUEEN SINGLE	☐	
 PEARSALL , CHELSEA UNASSIGNED 192074	 07/08/2026	 07/12/2026	DELUXE 2 QUEEN SINGLE		
 RICHARD , THERESA UNASSIGNED 192075	 07/08/2026	 07/11/2026	DELUXE 2 QUEEN DOUBLE		
 FERGUSON , SHERRON UNASSIGNED 192075	 07/08/2026	 07/11/2026	DELUXE 2 QUEEN DOUBLE		
 POLHEMUS , LAURA ROOM 146 192382	 07/08/2026	 07/12/2026	DELUXE 2 QUEEN SINGLE	☐	
 ROBINSON , JENNIFER ROOM 355 192390	 07/08/2026	 07/12/2026	DELUXE 2 QUEEN SINGLE	☐	
 GONZALES , ROSITA ROOM 463 192437	 07/08/2026	 07/12/2026	DELUXE KING SINGLE	☐	

 MILLER , BELINDA ROOM 347 192861	 07/08/2026	 07/12/2026	DELUXE 2 QUEEN DOUBLE	☐
 ANDELL , DAWN ROOM 453 192897	 07/09/2026	 07/12/2026	DELUXE KING DOUBLE	☐
 HOLLOWAY , BETH ROOM 174 193409	 07/08/2026	 07/12/2026	DELUXE 2 QUEEN SINGLE	☐
 MCGUIRE , AMBER ROOM 226 194054	 07/08/2026	 07/11/2026	DELUXE 2 QUEEN SINGLE	☐
 ESTEP , KRISTINA ROOM 443 194178	 07/08/2026	 07/12/2026	DELUXE KING ACCESSIBLE SINGLE	☐
 SERRANO , ABIGAIL ROOM 229 194207	 07/09/2026	 07/12/2026	DELUXE 2 QUEEN DOUBLE	☐
 WINTER , STEPHANIE ROOM 147 194861	 07/08/2026	 07/12/2026	DELUXE 2 QUEEN DOUBLE	☐
 HOLMAN , MIKE ROOM 176 194940	 07/08/2026	 07/12/2026	DELUXE 2 QUEEN DOUBLE	☐
 SMITH , ILLONA ROOM 455 195394	 07/08/2026	 07/12/2026	DELUXE KING SINGLE	☐
 SCHMECHEL , THERESA ROOM 152 195598	 07/08/2026	 07/12/2026	DELUXE 2 QUEEN DOUBLE	☐
 WRIGHT , KATHY ROOM 151 196033	 07/08/2026	 07/12/2026	DELUXE 2 QUEEN QUADRUPLE	☐
 STALEY , VICKI ROOM 165 196135	 07/08/2026	 07/12/2026	DELUXE 2 QUEEN SINGLE	☐
 OCHOA-SANCHEZ , KAETLYN ROOM 159 196489	 07/08/2026	 07/12/2026	EXPANDED 2 QUEEN SOFA SLEEPER ACCESSIBLE SINGLE	☐
 OCHOA-SANCHEZ , KAETLYN UNASSIGNED 196490	 07/09/2026	 07/12/2026	DELUXE 2 QUEEN SINGLE	☒
 WARKENTIN , PAMELA ROOM 177 196546	 07/08/2026	 07/12/2026	DELUXE 2 QUEEN DOUBLE	☐
 HUSTON , CATHERINE UNASSIGNED 196705	 07/08/2026	 07/12/2026	DELUXE KING SINGLE	☒
 SHEPPARD , SAMMIE ROOM 309 196984	 07/08/2026	 07/10/2026	DELUXE KING SINGLE	☐
 POLSTRA , TANYA ROOM 276 197218	 07/09/2026	 07/12/2026	DELUXE KING SINGLE	☐
 POLSTRA , TANYA ROOM 277 197219	 07/09/2026	 07/12/2026	DELUXE KING DOUBLE	☐
 VOSS , KELSEY ROOM 277 197219	 07/09/2026	 07/12/2026	DELUXE KING DOUBLE	☐
 TOWNSEND , JULIA ROOM 230 198816	 07/08/2026	 07/11/2026	DELUXE 2 QUEEN DOUBLE	☐
 WALTERHOUSE , JONATHAN ROOM 169 199295	 07/08/2026	 07/11/2026	EXTENDED STAY COTTAGE SUITE ACCESSIBLE SINGLE	☐
 STRICKLAND , SABRINA ROOM 149 199717	 07/08/2026	 07/12/2026	DELUXE 2 QUEEN TRIPLE	☐
 PAYNE , MICHELLE ROOM 148 200473	 07/08/2026	 07/12/2026	DELUXE 2 QUEEN TRIPLE	☐
 COLLINS , DEE ROOM 333 200547	 07/09/2026	 07/12/2026	DELUXE 2 QUEEN DOUBLE	☐
 LACHER , BROOKE UNASSIGNED 200610	 07/09/2026	 07/12/2026	DELUXE 2 QUEEN SINGLE	☒

 DANIELS, REGINA ROOM 225 201041	 07/09/2026	 07/11/2026	DELUXE 2 QUEEN SINGLE	
 BENDER, CINDY ROOM 144 201520	 07/08/2026	 07/12/2026	DELUXE 2 QUEEN SINGLE	☐
 LYON, YVETTE ROOM 329 201529	 07/09/2026	 07/12/2026	DELUXE 2 QUEEN SINGLE	☐
 HART, KENDRA ROOM 345 201560	 07/08/2026	 07/12/2026	DELUXE 2 QUEEN DOUBLE	☐
 HYDORN, ELIZABETH ROOM 477 201760	 07/09/2026	 07/12/2026	DELUXE KING SINGLE	☐
 DIXON, LETESHA ROOM 472 202230	 07/08/2026	 07/12/2026	EXPANDED KING BUNK BED DOUBLE	☐
 KERR, KATARINA ROOM 330 202372	 07/09/2026	 07/12/2026	DELUXE 2 QUEEN DOUBLE	☐
 KERR, KATARINA ROOM 327 202373	 07/09/2026	 07/12/2026	DELUXE 2 QUEEN DOUBLE	☐
 BUCHAN, REBECCA ROOM 313 202388	 07/08/2026	 07/12/2026	DELUXE KING SINGLE	☐
 JONES, JAMIE ROOM 231 202517	 07/08/2026	 07/11/2026	DELUXE 2 QUEEN SINGLE	☐
 WYCH, AMY ROOM 245 202757	 07/09/2026	 07/12/2026	DELUXE 2 QUEEN DOUBLE	☐
 SMITH, STEPHANIE ROOM 352 202843	 07/08/2026	 07/12/2026	DELUXE 2 QUEEN TRIPLE	☐
 PFEIL, JENIFFER ROOM 352 202843	 07/08/2026	 07/12/2026	DELUXE 2 QUEEN TRIPLE	☐
 SCHWARTZ, ERIN ROOM 163 203052	 07/08/2026	 07/11/2026	DELUXE 2 QUEEN DOUBLE	☐
 HOLSTON, KARI ROOM 163 203052	 07/08/2026	 07/11/2026	DELUXE 2 QUEEN DOUBLE	☐
 ALVAREZ, GENEVIEVE UNASSIGNED 203716	 07/08/2026	 07/12/2026	DELUXE KING SINGLE	
 ELLIOTT, ASHLEY ROOM 250 203919	 07/08/2026	 07/11/2026	DELUXE 2 QUEEN TRIPLE	☐
 BRENNAN, BONNI ROOM 452 204051	 07/09/2026	 07/11/2026	DELUXE KING SINGLE	☐
 BRENNAN, BONNI ROOM 450 204052	 07/09/2026	 07/11/2026	DELUXE KING SINGLE	☐
 KROLL, MELODIE ROOM 154 204112	 07/08/2026	 07/12/2026	DELUXE 2 QUEEN DOUBLE	☐
 SHELTON, STEPHANIE ROOM 344 204503	 07/09/2026	 07/11/2026	DELUXE 2 QUEEN DOUBLE	☐
 HAILU, MEDHANYE ZERAY ROOM 477 204610	 07/08/2026	 07/12/2026	DELUXE KING SINGLE	
 BULLAR, MICHELLE ROOM 454 204634	 07/08/2026	 07/12/2026	DELUXE KING DOUBLE	☐
 ADJEI, AYORKOR ROOM 335 205980	 07/09/2026	 07/12/2026	DELUXE 2 QUEEN DOUBLE	☐
 SEYMORE, TRESHELL ROOM 335 205980	 07/09/2026	 07/12/2026	DELUXE 2 QUEEN DOUBLE	☐

 WESTMORELAND , SOPHIA ROOM 253 206283	 07/09/2026	 07/11/2026	DELUXE 2 QUEEN DOUBLE	☐
 BOLT , REBEKAH ROOM 235 206593	 07/09/2026	 07/12/2026	DELUXE 2 QUEEN DOUBLE	☐
 LOEW , SARAH ROOM 334 206628	 07/09/2026	 07/12/2026	DELUXE 2 QUEEN DOUBLE	☐
 DAUGHTRY , BRANDI UNASSIGNED 206909	 07/09/2026	 07/12/2026	DELUXE 2 QUEEN DOUBLE	☒
 BRODIE , VIRGINIA ROOM 356 207442	 07/09/2026	 07/12/2026	DELUXE 2 QUEEN SINGLE	☐
 HAMPTON , PEGGY ROOM 376 208217	 07/09/2026	 07/11/2026	DELUXE KING SINGLE	☐
 GYGER , GRACE ROOM 375 208262	 07/09/2026	 07/11/2026	DELUXE KING SINGLE	☐
 BAYNE , KATHY ROOM 213 208320	 07/09/2026	 07/11/2026	DELUXE KING SINGLE	☐
 FORD , AMY ROOM 445 208327	 07/09/2026	 07/12/2026	DELUXE KING SINGLE	☐
 KIRKOS , RUTH UNASSIGNED 208363	 07/09/2026	 07/11/2026	DELUXE KING SINGLE	☒
 DEVAUGHN , DARLA ROOM 301 208467	 07/09/2026	 07/11/2026	EXPANDED KING COSMO SUITE SINGLE	☐
 DUBLIN , PETER ROOM 451 208485	 07/09/2026	 07/11/2026	DELUXE KING SINGLE	☐
 DUBLIN , PETER ROOM 249 208486	 07/09/2026	 07/11/2026	DELUXE 2 QUEEN SINGLE	☒
 MAROTA , ALLISON ROOM 332 208585	 07/09/2026	 07/11/2026	DELUXE 2 QUEEN DOUBLE	☐
 TUCKER , DEVONNE ROOM 207 208643	 07/08/2026	 07/11/2026	DELUXE KING SINGLE	☐
 RICHEY , HANNAH ROOM 447 208651	 07/08/2026	 07/11/2026	DELUXE KING DOUBLE	☐
 ARBEITER , ABBY ROOM 448 208686	 07/08/2026	 07/11/2026	DELUXE KING DOUBLE	☐
 TANG , GRACE ROOM 448 208686	 07/08/2026	 07/11/2026	DELUXE KING DOUBLE	☐
 WURZ , MELANIE ROOM 203 208746	 07/08/2026	 07/12/2026	DELUXE KING DOUBLE	☐
 GILBREATH , FERN ROOM 354 208762	 07/08/2026	 07/12/2026	DELUXE 2 QUEEN DOUBLE	☐
 SHERBERT , SARA ROOM 357 208797	 07/08/2026	 07/12/2026	EXPANDED 2 QUEEN SOFA SLEEPER DOUBLE	☐
 WOLFE , JEFFREY ROOM 307 209004	 07/09/2026	 07/12/2026	DELUXE KING SINGLE	☐
 THIESSEN , LINDA ROOM 311 209302	 07/08/2026	 07/12/2026	DELUXE KING DOUBLE	☐
 GASKIN , BRANDON ROOM 209 209335	 07/09/2026	 07/12/2026	DELUXE KING SINGLE	☐
 JOSSELYN , JOSEPH ROOM 346 209654	 07/08/2026	 07/12/2026	DELUXE 2 QUEEN SINGLE	☐
 ANALCO , CASEY ROOM 172 209655	 07/08/2026	 07/12/2026	DELUXE 2 QUEEN SINGLE	☐

 GARCIA , APRIL ROOM 348 209656	 07/08/2026	 07/12/2026	DELUXE 2 QUEEN <i>SINGLE</i>	☐
 SCRUGGS , ANGELA ROOM 323 209952	 07/08/2026	 07/12/2026	EXPANDED 2 QUEEN SOFA SLEEPER <i>SINGLE</i>	☐
 SULLIVAN , TAMMI ROOM 247 210212	 07/08/2026	 07/12/2026	DELUXE 2 QUEEN <i>SINGLE</i>	☐
 LEINBAUGH , BETHANY ROOM 267 210414	 07/09/2026	 07/11/2026	THEME SUITE WHIRLPOOL <i>SINGLE</i>	☐
 GOEKEN , ALYSON ROOM 353 210426	 07/08/2026	 07/12/2026	DELUXE 2 QUEEN <i>DOUBLE</i>	☐
 JOHNSON , SHARON ROOM 257 210577	 07/08/2026	 07/12/2026	EXPANDED 2 QUEEN SOFA SLEEPER <i>DOUBLE</i>	☐
 NODINE , SHARON ROOM 257 210577	 07/08/2026	 07/12/2026	EXPANDED 2 QUEEN SOFA SLEEPER <i>DOUBLE</i>	☐
 GRAY , CARYN ROOM 349 210595	 07/09/2026	 07/11/2026	DELUXE 2 QUEEN <i>DOUBLE</i>	☐
 LAWRENCE , DEBRAH ROOM 343 210608	 07/09/2026	 07/12/2026	DELUXE 2 QUEEN ACCESSIBLE <i>SINGLE</i>	☐
 SEAY , JACKIE ROOM 459 210836	 07/08/2026	 07/12/2026	EXPANDED 2 QUEEN SOFA SLEEPER <i>SINGLE</i>	☐
 DILEY , BRENDA ROOM 206 211260	 07/08/2026	 07/12/2026	DELUXE KING <i>SINGLE</i>	☐
 WILKEN-YODER , KATHE ROOM 321 211328	 07/08/2026	 07/12/2026	EXPANDED 2 QUEEN SOFA SLEEPER <i>DOUBLE</i>	☐
 YADRICH , BECKY ROOM 153 192391	 07/08/2026	 07/12/2026	DELUXE 2 QUEEN <i>SINGLE</i>	☐
 STACEY , PETE ROOM 175 211891	 07/09/2026	 07/12/2026	DELUXE 2 QUEEN <i>SINGLE</i>	☐
 MORGAN , BEVERLY ROOM 225 211925	 07/10/2026	 07/12/2026	DELUXE 2 QUEEN <i>SINGLE</i>	☐
 COBB , PEGGY ROOM 246 198862	 07/08/2026	 07/12/2026	DELUXE 2 QUEEN <i>TRIPLE</i>	☐
 KOEPPEN , KATRINA ROOM 363 211358	 07/08/2026	 07/12/2026	DELUXE KING <i>SINGLE</i>	☐
 MCCLAIN , DIANE ROOM 269 213436	 07/09/2026	 07/12/2026	EXTENDED STAY COTTAGE SUITE <i>SINGLE</i>	☐
 MCCLAIN , MARLYN ROOM 269 213436	 07/09/2026	 07/12/2026	EXTENDED STAY COTTAGE SUITE <i>SINGLE</i>	☐
 HONIG , SHELBY ROOM 359 213564	 07/08/2026	 07/12/2026	EXPANDED 2 QUEEN SOFA SLEEPER <i>SINGLE</i>	☐
 DOERKSEN , KATHLEEN ROOM 234 206602	 07/08/2026	 07/12/2026	DELUXE 2 QUEEN <i>DOUBLE</i>	☐
 RUIZ , ERIN ROOM 234 206602	 07/08/2026	 07/12/2026	DELUXE 2 QUEEN <i>DOUBLE</i>	☐
 ELLINGSON , DONNA ROOM 326 213887	 07/09/2026	 07/12/2026	DELUXE 2 QUEEN <i>SINGLE</i>	☐
 LONG , SHERRY ROOM 156 205579	 07/08/2026	 07/12/2026	DELUXE 2 QUEEN <i>DOUBLE</i>	☐
 HILL , DIANE ROOM 308 214125	 07/08/2026	 07/12/2026	EXPANDED KING BUNK BED <i>SINGLE</i>	☐

 BRYANT , VELVET ROOM 171 214136	 07/08/2026	 07/12/2026	EXTENDED STAY COTTAGE SUITE <i>SINGLE</i>	
 LOCKE , JESSICA ROOM 461 206718	 07/08/2026	 07/12/2026	JUNIOR THEME SUITE WHIRLPOOL <i>SINGLE</i>	

Invoice

Stoney Creek Hotel Tulsa - Broken Arrow

200 W Albany St
Broken Arrow Broken Arrow 74012
United States of America

Invoice Date: 07/29/2026 16:55:58
Invoice Number: 141444

Account Name: Christian Interpreters Conference - Master Rooming
List

Account Contact: Mathis,Angie
Invoice Currency: USD

Date of Charge	Charge Code	Charge Description	Charge Amount	Credit Amount
07/07/2026	1020	Group Room Revenue <i>Transferred From Armondo Billancione, RESV#209245, ROOM#201,</i>	\$125.00	
07/07/2026	8000	Hotel/Motel Tax <i>Transferred From Armondo Billancione, RESV#209245, ROOM#201,</i>	\$5.00	
07/07/2026	8100	State Sales Tax - 4.5% <i>Transferred From Armondo Billancione, RESV#209245, ROOM#201,</i>	\$5.63	
07/07/2026	8300	Local Tax - 3.917% <i>Transferred From Armondo Billancione, RESV#209245, ROOM#201,</i>	\$4.90	
07/07/2026	1020	Group Room Revenue <i>Transferred From Sam Roe, RESV#209246, ROOM#202,</i>	\$125.00	
07/07/2026	8000	Hotel/Motel Tax <i>Transferred From Sam Roe, RESV#209246, ROOM#202,</i>	\$5.00	
07/07/2026	8100	State Sales Tax - 4.5% <i>Transferred From Sam Roe, RESV#209246, ROOM#202,</i>	\$5.63	
07/07/2026	8300	Local Tax - 3.917% <i>Transferred From Sam Roe, RESV#209246, ROOM#202,</i>	\$4.90	
07/07/2026	1020	Group Room Revenue <i>Transferred From Angie Mathis, RESV#209251, ROOM#325,</i>	\$125.00	
07/07/2026	8000	Hotel/Motel Tax <i>Transferred From Angie Mathis, RESV#209251, ROOM#325,</i>	\$5.00	
07/07/2026	8100	State Sales Tax - 4.5% <i>Transferred From Angie Mathis, RESV#209251, ROOM#325,</i>	\$5.63	
07/07/2026	8300	Local Tax - 3.917% <i>Transferred From Angie Mathis, RESV#209251, ROOM#325,</i>	\$4.90	
07/07/2026	1020	Group Room Revenue <i>Transferred From Araya Williams, RESV#209252, ROOM#324,</i>	\$125.00	
07/07/2026	8000	Hotel/Motel Tax <i>Transferred From Araya Williams, RESV#209252, ROOM#324,</i>	\$5.00	
07/07/2026	8100	State Sales Tax - 4.5% <i>Transferred From Araya Williams, RESV#209252, ROOM#324,</i>	\$5.63	
07/07/2026	8300	Local Tax - 3.917% <i>Transferred From Araya Williams, RESV#209252, ROOM#324,</i>	\$4.90	
07/07/2026	1020	Group Room Revenue <i>Transferred From Jules Leith, RESV#209253, ROOM#319,</i>	\$125.00	
07/07/2026	8000	Hotel/Motel Tax <i>Transferred From Jules Leith, RESV#209253, ROOM#319,</i>	\$5.00	
07/07/2026	8100	State Sales Tax - 4.5% <i>Transferred From Jules Leith, RESV#209253, ROOM#319,</i>	\$5.63	
07/07/2026	8300	Local Tax - 3.917% <i>Transferred From Jules Leith, RESV#209253, ROOM#319,</i>	\$4.90	
07/07/2026	1020	Group Room Revenue <i>Transferred From Becky Woodall, RESV#209255, ROOM#469,</i>	\$125.00	
07/07/2026	8000	Hotel/Motel Tax <i>Transferred From Becky Woodall, RESV#209255, ROOM#469,</i>	\$5.00	
07/07/2026	8100	State Sales Tax - 4.5% <i>Transferred From Becky Woodall, RESV#209255, ROOM#469,</i>	\$5.63	
07/07/2026	8300	Local Tax - 3.917% <i>Transferred From Becky Woodall, RESV#209255, ROOM#469,</i>	\$4.90	
07/07/2026	1020	Group Room Revenue <i>Transferred From Rebecca Kaiser, RESV#209257, ROOM#361,</i>	\$125.00	
07/07/2026	8000	Hotel/Motel Tax <i>Transferred From Rebecca Kaiser, RESV#209257, ROOM#361,</i>	\$5.00	
07/07/2026	8100	State Sales Tax - 4.5% <i>Transferred From Rebecca Kaiser, RESV#209257, ROOM#361,</i>	\$5.63	
07/07/2026	8300	Local Tax - 3.917% <i>Transferred From Rebecca Kaiser, RESV#209257, ROOM#361,</i>	\$4.90	
07/07/2026	1020	Group Room Revenue <i>Transferred From Ryan Beinema, RESV#209259, ROOM#317,</i>	\$125.00	
07/07/2026	8000	Hotel/Motel Tax <i>Transferred From Ryan Beinema, RESV#209259, ROOM#317,</i>	\$5.00	
07/07/2026	8100	State Sales Tax - 4.5% <i>Transferred From Ryan Beinema, RESV#209259, ROOM#317,</i>	\$5.63	
07/07/2026	8300	Local Tax - 3.917% <i>Transferred From Ryan Beinema, RESV#209259, ROOM#317,</i>	\$4.90	
07/07/2026	1020	Group Room Revenue <i>Transferred From Alissa Brown, RESV#209260, ROOM#255,</i>	\$125.00	
07/07/2026	8000	Hotel/Motel Tax <i>Transferred From Alissa Brown, RESV#209260, ROOM#255,</i>	\$5.00	
07/07/2026	8100	State Sales Tax - 4.5% <i>Transferred From Alissa Brown, RESV#209260, ROOM#255,</i>	\$5.63	
07/07/2026	8300	Local Tax - 3.917% <i>Transferred From Alissa Brown, RESV#209260, ROOM#255,</i>	\$4.90	
07/07/2026	1020	Group Room Revenue <i>Transferred From Desiraye Fil, RESV#209261, ROOM#254,</i>	\$125.00	

07/07/2026	8000	Hotel/Motel Tax <i>Transferred From Desiraye Fil, RESV#209261, ROOM#254,</i>	\$5.00
07/07/2026	8100	State Sales Tax - 4.5% <i>Transferred From Desiraye Fil, RESV#209261, ROOM#254,</i>	\$5.63
07/07/2026	8300	Local Tax - 3.917% <i>Transferred From Desiraye Fil, RESV#209261, ROOM#254,</i>	\$4.90
07/08/2026	1020	Group Room Revenue <i>Transferred From Glory Entinger, RESV#208980, ROOM#161,</i>	\$125.00
07/08/2026	8000	Hotel/Motel Tax <i>Transferred From Glory Entinger, RESV#208980, ROOM#161,</i>	\$5.00
07/08/2026	8100	State Sales Tax - 4.5% <i>Transferred From Glory Entinger, RESV#208980, ROOM#161,</i>	\$5.63
07/08/2026	8300	Local Tax - 3.917% <i>Transferred From Glory Entinger, RESV#208980, ROOM#161,</i>	\$4.90
07/08/2026	1020	Group Room Revenue <i>Transferred From Francis Casale, RESV#208981, ROOM#143,</i>	\$125.00
07/08/2026	8000	Hotel/Motel Tax <i>Transferred From Francis Casale, RESV#208981, ROOM#143,</i>	\$5.00
07/08/2026	8100	State Sales Tax - 4.5% <i>Transferred From Francis Casale, RESV#208981, ROOM#143,</i>	\$5.63
07/08/2026	8300	Local Tax - 3.917% <i>Transferred From Francis Casale, RESV#208981, ROOM#143,</i>	\$4.90
07/08/2026	1020	Group Room Revenue <i>Transferred From Colin Analco, RESV#208982, ROOM#157,</i>	\$125.00
07/08/2026	8000	Hotel/Motel Tax <i>Transferred From Colin Analco, RESV#208982, ROOM#157,</i>	\$5.00
07/08/2026	8100	State Sales Tax - 4.5% <i>Transferred From Colin Analco, RESV#208982, ROOM#157,</i>	\$5.63
07/08/2026	8300	Local Tax - 3.917% <i>Transferred From Colin Analco, RESV#208982, ROOM#157,</i>	\$4.90
07/08/2026	1020	Group Room Revenue <i>Transferred From Mary Bacheller, RESV#208983, ROOM#473,</i>	\$125.00
07/08/2026	8000	Hotel/Motel Tax <i>Transferred From Mary Bacheller, RESV#208983, ROOM#473,</i>	\$5.00
07/08/2026	8100	State Sales Tax - 4.5% <i>Transferred From Mary Bacheller, RESV#208983, ROOM#473,</i>	\$5.63
07/08/2026	8300	Local Tax - 3.917% <i>Transferred From Mary Bacheller, RESV#208983, ROOM#473,</i>	\$4.90
07/08/2026	1020	Group Room Revenue <i>Transferred From Bill Ross, RESV#208984, ROOM#273,</i>	\$125.00
07/08/2026	8000	Hotel/Motel Tax <i>Transferred From Bill Ross, RESV#208984, ROOM#273,</i>	\$5.00
07/08/2026	8100	State Sales Tax - 4.5% <i>Transferred From Bill Ross, RESV#208984, ROOM#273,</i>	\$5.63
07/08/2026	8300	Local Tax - 3.917% <i>Transferred From Bill Ross, RESV#208984, ROOM#273,</i>	\$4.90
07/08/2026	1020	Group Room Revenue <i>Transferred From Armondo Billancione, RESV#209245, ROOM#201,</i>	\$125.00
07/08/2026	8000	Hotel/Motel Tax <i>Transferred From Armondo Billancione, RESV#209245, ROOM#201,</i>	\$5.00
07/08/2026	8100	State Sales Tax - 4.5% <i>Transferred From Armondo Billancione, RESV#209245, ROOM#201,</i>	\$5.63
07/08/2026	8300	Local Tax - 3.917% <i>Transferred From Armondo Billancione, RESV#209245, ROOM#201,</i>	\$4.90
07/08/2026	1020	Group Room Revenue <i>Transferred From Sam Roe, RESV#209246, ROOM#202,</i>	\$125.00
07/08/2026	8000	Hotel/Motel Tax <i>Transferred From Sam Roe, RESV#209246, ROOM#202,</i>	\$5.00
07/08/2026	8100	State Sales Tax - 4.5% <i>Transferred From Sam Roe, RESV#209246, ROOM#202,</i>	\$5.63
07/08/2026	8300	Local Tax - 3.917% <i>Transferred From Sam Roe, RESV#209246, ROOM#202,</i>	\$4.90
07/08/2026	1020	Group Room Revenue <i>Transferred From Jacob Alexander, RESV#209247, ROOM#379,</i>	\$125.00
07/08/2026	8000	Hotel/Motel Tax <i>Transferred From Jacob Alexander, RESV#209247, ROOM#379,</i>	\$5.00
07/08/2026	8100	State Sales Tax - 4.5% <i>Transferred From Jacob Alexander, RESV#209247, ROOM#379,</i>	\$5.63
07/08/2026	8300	Local Tax - 3.917% <i>Transferred From Jacob Alexander, RESV#209247, ROOM#379,</i>	\$4.90
07/08/2026	1020	Group Room Revenue <i>Transferred From Angie Mathis, RESV#209251, ROOM#325,</i>	\$125.00
07/08/2026	8000	Hotel/Motel Tax <i>Transferred From Angie Mathis, RESV#209251, ROOM#325,</i>	\$5.00
07/08/2026	8100	State Sales Tax - 4.5% <i>Transferred From Angie Mathis, RESV#209251, ROOM#325,</i>	\$5.63
07/08/2026	8300	Local Tax - 3.917% <i>Transferred From Angie Mathis, RESV#209251, ROOM#325,</i>	\$4.90
07/08/2026	1020	Group Room Revenue <i>Transferred From Araya Williams, RESV#209252, ROOM#324,</i>	\$125.00
07/08/2026	8000	Hotel/Motel Tax <i>Transferred From Araya Williams, RESV#209252, ROOM#324,</i>	\$5.00
07/08/2026	8100	State Sales Tax - 4.5% <i>Transferred From Araya Williams, RESV#209252, ROOM#324,</i>	\$5.63
07/08/2026	8300	Local Tax - 3.917% <i>Transferred From Araya Williams, RESV#209252, ROOM#324,</i>	\$4.90
07/08/2026	1020	Group Room Revenue <i>Transferred From Jules Leith, RESV#209253, ROOM#319,</i>	\$125.00
07/08/2026	8000	Hotel/Motel Tax <i>Transferred From Jules Leith, RESV#209253, ROOM#319,</i>	\$5.00
07/08/2026	8100	State Sales Tax - 4.5% <i>Transferred From Jules Leith, RESV#209253, ROOM#319,</i>	\$5.63

07/08/2026	8300	Local Tax - 3.917% <i>Transferred From Jules Leith, RESV#209253, ROOM#319,</i>	\$4.90
07/08/2026	1020	Group Room Revenue <i>Transferred From Kerie Ljunghammar, RESV#209254, ROOM#479,</i>	\$125.00
07/08/2026	8000	Hotel/Motel Tax <i>Transferred From Kerie Ljunghammar, RESV#209254, ROOM#479,</i>	\$5.00
07/08/2026	8100	State Sales Tax - 4.5% <i>Transferred From Kerie Ljunghammar, RESV#209254, ROOM#479,</i>	\$5.63
07/08/2026	8300	Local Tax - 3.917% <i>Transferred From Kerie Ljunghammar, RESV#209254, ROOM#479,</i>	\$4.90
07/08/2026	1020	Group Room Revenue <i>Transferred From Becky Woodall, RESV#209255, ROOM#469,</i>	\$125.00
07/08/2026	8000	Hotel/Motel Tax <i>Transferred From Becky Woodall, RESV#209255, ROOM#469,</i>	\$5.00
07/08/2026	8100	State Sales Tax - 4.5% <i>Transferred From Becky Woodall, RESV#209255, ROOM#469,</i>	\$5.63
07/08/2026	8300	Local Tax - 3.917% <i>Transferred From Becky Woodall, RESV#209255, ROOM#469,</i>	\$4.90
07/08/2026	1020	Group Room Revenue <i>Transferred From Michelle Fink, RESV#209256, ROOM#351,</i>	\$125.00
07/08/2026	8000	Hotel/Motel Tax <i>Transferred From Michelle Fink, RESV#209256, ROOM#351,</i>	\$5.00
07/08/2026	8100	State Sales Tax - 4.5% <i>Transferred From Michelle Fink, RESV#209256, ROOM#351,</i>	\$5.63
07/08/2026	8300	Local Tax - 3.917% <i>Transferred From Michelle Fink, RESV#209256, ROOM#351,</i>	\$4.90
07/08/2026	1020	Group Room Revenue <i>Transferred From Rebecca Kaiser, RESV#209257, ROOM#361,</i>	\$125.00
07/08/2026	8000	Hotel/Motel Tax <i>Transferred From Rebecca Kaiser, RESV#209257, ROOM#361,</i>	\$5.00
07/08/2026	8100	State Sales Tax - 4.5% <i>Transferred From Rebecca Kaiser, RESV#209257, ROOM#361,</i>	\$5.63
07/08/2026	8300	Local Tax - 3.917% <i>Transferred From Rebecca Kaiser, RESV#209257, ROOM#361,</i>	\$4.90
07/08/2026	1020	Group Room Revenue <i>Transferred From Brianne Fowler, RESV#209258, ROOM#272,</i>	\$125.00
07/08/2026	8000	Hotel/Motel Tax <i>Transferred From Brianne Fowler, RESV#209258, ROOM#272,</i>	\$5.00
07/08/2026	8100	State Sales Tax - 4.5% <i>Transferred From Brianne Fowler, RESV#209258, ROOM#272,</i>	\$5.63
07/08/2026	8300	Local Tax - 3.917% <i>Transferred From Brianne Fowler, RESV#209258, ROOM#272,</i>	\$4.90
07/08/2026	1020	Group Room Revenue <i>Transferred From Ryan Beinema, RESV#209259, ROOM#317,</i>	\$125.00
07/08/2026	8000	Hotel/Motel Tax <i>Transferred From Ryan Beinema, RESV#209259, ROOM#317,</i>	\$5.00
07/08/2026	8100	State Sales Tax - 4.5% <i>Transferred From Ryan Beinema, RESV#209259, ROOM#317,</i>	\$5.63
07/08/2026	8300	Local Tax - 3.917% <i>Transferred From Ryan Beinema, RESV#209259, ROOM#317,</i>	\$4.90
07/08/2026	1020	Group Room Revenue <i>Transferred From Alissa Brown, RESV#209260, ROOM#255,</i>	\$125.00
07/08/2026	8000	Hotel/Motel Tax <i>Transferred From Alissa Brown, RESV#209260, ROOM#255,</i>	\$5.00
07/08/2026	8100	State Sales Tax - 4.5% <i>Transferred From Alissa Brown, RESV#209260, ROOM#255,</i>	\$5.63
07/08/2026	8300	Local Tax - 3.917% <i>Transferred From Alissa Brown, RESV#209260, ROOM#255,</i>	\$4.90
07/08/2026	1020	Group Room Revenue <i>Transferred From Desiraye Fil, RESV#209261, ROOM#254,</i>	\$125.00
07/08/2026	8000	Hotel/Motel Tax <i>Transferred From Desiraye Fil, RESV#209261, ROOM#254,</i>	\$5.00
07/08/2026	8100	State Sales Tax - 4.5% <i>Transferred From Desiraye Fil, RESV#209261, ROOM#254,</i>	\$5.63
07/08/2026	8300	Local Tax - 3.917% <i>Transferred From Desiraye Fil, RESV#209261, ROOM#254,</i>	\$4.90
07/08/2026	1020	Group Room Revenue <i>Transferred From Chloe Dant, RESV#209262, ROOM#350,</i>	\$125.00
07/08/2026	8000	Hotel/Motel Tax <i>Transferred From Chloe Dant, RESV#209262, ROOM#350,</i>	\$5.00
07/08/2026	8100	State Sales Tax - 4.5% <i>Transferred From Chloe Dant, RESV#209262, ROOM#350,</i>	\$5.63
07/08/2026	8300	Local Tax - 3.917% <i>Transferred From Chloe Dant, RESV#209262, ROOM#350,</i>	\$4.90
07/08/2026	1020	Group Room Revenue <i>Transferred From Regina Daniels, RESV#209663, ROOM#256,</i>	\$125.00
07/08/2026	8000	Hotel/Motel Tax <i>Transferred From Regina Daniels, RESV#209663, ROOM#256,</i>	\$5.00
07/08/2026	8100	State Sales Tax - 4.5% <i>Transferred From Regina Daniels, RESV#209663, ROOM#256,</i>	\$5.63
07/08/2026	8300	Local Tax - 3.917% <i>Transferred From Regina Daniels, RESV#209663, ROOM#256,</i>	\$4.90
07/09/2026	1020	Group Room Revenue <i>Transferred From Glory Entinger, RESV#208980, ROOM#161,</i>	\$125.00
07/09/2026	8000	Hotel/Motel Tax <i>Transferred From Glory Entinger, RESV#208980, ROOM#161,</i>	\$5.00
07/09/2026	8100	State Sales Tax - 4.5% <i>Transferred From Glory Entinger, RESV#208980, ROOM#161,</i>	\$5.63
07/09/2026	8300	Local Tax - 3.917% <i>Transferred From Glory Entinger, RESV#208980, ROOM#161,</i>	\$4.90
07/09/2026	1020	Group Room Revenue <i>Transferred From Francis Casale, RESV#208981, ROOM#143,</i>	\$125.00

07/09/2026	8000	Hotel/Motel Tax <i>Transferred From Francis Casale, RESV#208981, ROOM#143,</i>	\$5.00
07/09/2026	8100	State Sales Tax - 4.5% <i>Transferred From Francis Casale, RESV#208981, ROOM#143,</i>	\$5.63
07/09/2026	8300	Local Tax - 3.917% <i>Transferred From Francis Casale, RESV#208981, ROOM#143,</i>	\$4.90
07/09/2026	1020	Group Room Revenue <i>Transferred From Colin Analco, RESV#208982, ROOM#157,</i>	\$125.00
07/09/2026	8000	Hotel/Motel Tax <i>Transferred From Colin Analco, RESV#208982, ROOM#157,</i>	\$5.00
07/09/2026	8100	State Sales Tax - 4.5% <i>Transferred From Colin Analco, RESV#208982, ROOM#157,</i>	\$5.63
07/09/2026	8300	Local Tax - 3.917% <i>Transferred From Colin Analco, RESV#208982, ROOM#157,</i>	\$4.90
07/09/2026	1020	Group Room Revenue <i>Transferred From Mary Bacheller, RESV#208983, ROOM#473,</i>	\$125.00
07/09/2026	8000	Hotel/Motel Tax <i>Transferred From Mary Bacheller, RESV#208983, ROOM#473,</i>	\$5.00
07/09/2026	8100	State Sales Tax - 4.5% <i>Transferred From Mary Bacheller, RESV#208983, ROOM#473,</i>	\$5.63
07/09/2026	8300	Local Tax - 3.917% <i>Transferred From Mary Bacheller, RESV#208983, ROOM#473,</i>	\$4.90
07/09/2026	1020	Group Room Revenue <i>Transferred From Bill Ross, RESV#208984, ROOM#273,</i>	\$125.00
07/09/2026	8000	Hotel/Motel Tax <i>Transferred From Bill Ross, RESV#208984, ROOM#273,</i>	\$5.00
07/09/2026	8100	State Sales Tax - 4.5% <i>Transferred From Bill Ross, RESV#208984, ROOM#273,</i>	\$5.63
07/09/2026	8300	Local Tax - 3.917% <i>Transferred From Bill Ross, RESV#208984, ROOM#273,</i>	\$4.90
07/09/2026	1020	Group Room Revenue <i>Transferred From Renca Dunn, RESV#208985, ROOM#205,</i>	\$125.00
07/09/2026	8000	Hotel/Motel Tax <i>Transferred From Renca Dunn, RESV#208985, ROOM#205,</i>	\$5.00
07/09/2026	8100	State Sales Tax - 4.5% <i>Transferred From Renca Dunn, RESV#208985, ROOM#205,</i>	\$5.63
07/09/2026	8300	Local Tax - 3.917% <i>Transferred From Renca Dunn, RESV#208985, ROOM#205,</i>	\$4.90
07/09/2026	1020	Group Room Revenue <i>Transferred From Armondo Billancione, RESV#209245, ROOM#201,</i>	\$125.00
07/09/2026	8000	Hotel/Motel Tax <i>Transferred From Armondo Billancione, RESV#209245, ROOM#201,</i>	\$5.00
07/09/2026	8100	State Sales Tax - 4.5% <i>Transferred From Armondo Billancione, RESV#209245, ROOM#201,</i>	\$5.63
07/09/2026	8300	Local Tax - 3.917% <i>Transferred From Armondo Billancione, RESV#209245, ROOM#201,</i>	\$4.90
07/09/2026	1020	Group Room Revenue <i>Transferred From Sam Roe, RESV#209246, ROOM#202,</i>	\$125.00
07/09/2026	8000	Hotel/Motel Tax <i>Transferred From Sam Roe, RESV#209246, ROOM#202,</i>	\$5.00
07/09/2026	8100	State Sales Tax - 4.5% <i>Transferred From Sam Roe, RESV#209246, ROOM#202,</i>	\$5.63
07/09/2026	8300	Local Tax - 3.917% <i>Transferred From Sam Roe, RESV#209246, ROOM#202,</i>	\$4.90
07/09/2026	1020	Group Room Revenue <i>Transferred From Jacob Alexander, RESV#209247, ROOM#379,</i>	\$125.00
07/09/2026	8000	Hotel/Motel Tax <i>Transferred From Jacob Alexander, RESV#209247, ROOM#379,</i>	\$5.00
07/09/2026	8100	State Sales Tax - 4.5% <i>Transferred From Jacob Alexander, RESV#209247, ROOM#379,</i>	\$5.63
07/09/2026	8300	Local Tax - 3.917% <i>Transferred From Jacob Alexander, RESV#209247, ROOM#379,</i>	\$4.90
07/09/2026	1020	Group Room Revenue <i>Transferred From Angie Mathis, RESV#209251, ROOM#325,</i>	\$125.00
07/09/2026	8000	Hotel/Motel Tax <i>Transferred From Angie Mathis, RESV#209251, ROOM#325,</i>	\$5.00
07/09/2026	8100	State Sales Tax - 4.5% <i>Transferred From Angie Mathis, RESV#209251, ROOM#325,</i>	\$5.63
07/09/2026	8300	Local Tax - 3.917% <i>Transferred From Angie Mathis, RESV#209251, ROOM#325,</i>	\$4.90
07/09/2026	1020	Group Room Revenue <i>Transferred From Araya Williams, RESV#209252, ROOM#324,</i>	\$125.00
07/09/2026	8000	Hotel/Motel Tax <i>Transferred From Araya Williams, RESV#209252, ROOM#324,</i>	\$5.00
07/09/2026	8100	State Sales Tax - 4.5% <i>Transferred From Araya Williams, RESV#209252, ROOM#324,</i>	\$5.63
07/09/2026	8300	Local Tax - 3.917% <i>Transferred From Araya Williams, RESV#209252, ROOM#324,</i>	\$4.90
07/09/2026	1020	Group Room Revenue <i>Transferred From Jules Leith, RESV#209253, ROOM#319,</i>	\$125.00
07/09/2026	8000	Hotel/Motel Tax <i>Transferred From Jules Leith, RESV#209253, ROOM#319,</i>	\$5.00
07/09/2026	8100	State Sales Tax - 4.5% <i>Transferred From Jules Leith, RESV#209253, ROOM#319,</i>	\$5.63
07/09/2026	8300	Local Tax - 3.917% <i>Transferred From Jules Leith, RESV#209253, ROOM#319,</i>	\$4.90
07/09/2026	1020	Group Room Revenue <i>Transferred From Kerie Ljunghammar, RESV#209254, ROOM#479,</i>	\$125.00
07/09/2026	8000	Hotel/Motel Tax <i>Transferred From Kerie Ljunghammar, RESV#209254, ROOM#479,</i>	\$5.00
07/09/2026	8100	State Sales Tax - 4.5% <i>Transferred From Kerie Ljunghammar, RESV#209254, ROOM#479,</i>	\$5.63

07/09/2026	8300	Local Tax - 3.917% <i>Transferred From Kerie Ljunghammar, RESV#209254, ROOM#479,</i>	\$4.90
07/09/2026	1020	Group Room Revenue <i>Transferred From Becky Woodall, RESV#209255, ROOM#469,</i>	\$125.00
07/09/2026	8000	Hotel/Motel Tax <i>Transferred From Becky Woodall, RESV#209255, ROOM#469,</i>	\$5.00
07/09/2026	8100	State Sales Tax - 4.5% <i>Transferred From Becky Woodall, RESV#209255, ROOM#469,</i>	\$5.63
07/09/2026	8300	Local Tax - 3.917% <i>Transferred From Becky Woodall, RESV#209255, ROOM#469,</i>	\$4.90
07/09/2026	1020	Group Room Revenue <i>Transferred From Michelle Fink, RESV#209256, ROOM#351,</i>	\$125.00
07/09/2026	8000	Hotel/Motel Tax <i>Transferred From Michelle Fink, RESV#209256, ROOM#351,</i>	\$5.00
07/09/2026	8100	State Sales Tax - 4.5% <i>Transferred From Michelle Fink, RESV#209256, ROOM#351,</i>	\$5.63
07/09/2026	8300	Local Tax - 3.917% <i>Transferred From Michelle Fink, RESV#209256, ROOM#351,</i>	\$4.90
07/09/2026	1020	Group Room Revenue <i>Transferred From Rebecca Kaiser, RESV#209257, ROOM#361,</i>	\$125.00
07/09/2026	8000	Hotel/Motel Tax <i>Transferred From Rebecca Kaiser, RESV#209257, ROOM#361,</i>	\$5.00
07/09/2026	8100	State Sales Tax - 4.5% <i>Transferred From Rebecca Kaiser, RESV#209257, ROOM#361,</i>	\$5.63
07/09/2026	8300	Local Tax - 3.917% <i>Transferred From Rebecca Kaiser, RESV#209257, ROOM#361,</i>	\$4.90
07/09/2026	1020	Group Room Revenue <i>Transferred From Brianne Fowler, RESV#209258, ROOM#272,</i>	\$125.00
07/09/2026	8000	Hotel/Motel Tax <i>Transferred From Brianne Fowler, RESV#209258, ROOM#272,</i>	\$5.00
07/09/2026	8100	State Sales Tax - 4.5% <i>Transferred From Brianne Fowler, RESV#209258, ROOM#272,</i>	\$5.63
07/09/2026	8300	Local Tax - 3.917% <i>Transferred From Brianne Fowler, RESV#209258, ROOM#272,</i>	\$4.90
07/09/2026	1020	Group Room Revenue <i>Transferred From Ryan Beinema, RESV#209259, ROOM#317,</i>	\$125.00
07/09/2026	8000	Hotel/Motel Tax <i>Transferred From Ryan Beinema, RESV#209259, ROOM#317,</i>	\$5.00
07/09/2026	8100	State Sales Tax - 4.5% <i>Transferred From Ryan Beinema, RESV#209259, ROOM#317,</i>	\$5.63
07/09/2026	8300	Local Tax - 3.917% <i>Transferred From Ryan Beinema, RESV#209259, ROOM#317,</i>	\$4.90
07/09/2026	1020	Group Room Revenue <i>Transferred From Alissa Brown, RESV#209260, ROOM#255,</i>	\$125.00
07/09/2026	8000	Hotel/Motel Tax <i>Transferred From Alissa Brown, RESV#209260, ROOM#255,</i>	\$5.00
07/09/2026	8100	State Sales Tax - 4.5% <i>Transferred From Alissa Brown, RESV#209260, ROOM#255,</i>	\$5.63
07/09/2026	8300	Local Tax - 3.917% <i>Transferred From Alissa Brown, RESV#209260, ROOM#255,</i>	\$4.90
07/09/2026	1020	Group Room Revenue <i>Transferred From Desiraye Fil, RESV#209261, ROOM#254,</i>	\$125.00
07/09/2026	8000	Hotel/Motel Tax <i>Transferred From Desiraye Fil, RESV#209261, ROOM#254,</i>	\$5.00
07/09/2026	8100	State Sales Tax - 4.5% <i>Transferred From Desiraye Fil, RESV#209261, ROOM#254,</i>	\$5.63
07/09/2026	8300	Local Tax - 3.917% <i>Transferred From Desiraye Fil, RESV#209261, ROOM#254,</i>	\$4.90
07/09/2026	1020	Group Room Revenue <i>Transferred From Chloe Dant, RESV#209262, ROOM#350,</i>	\$125.00
07/09/2026	8000	Hotel/Motel Tax <i>Transferred From Chloe Dant, RESV#209262, ROOM#350,</i>	\$5.00
07/09/2026	8100	State Sales Tax - 4.5% <i>Transferred From Chloe Dant, RESV#209262, ROOM#350,</i>	\$5.63
07/09/2026	8300	Local Tax - 3.917% <i>Transferred From Chloe Dant, RESV#209262, ROOM#350,</i>	\$4.90
07/09/2026	1020	Group Room Revenue <i>Transferred From Regina Daniels, RESV#209663, ROOM#256,</i>	\$125.00
07/09/2026	8000	Hotel/Motel Tax <i>Transferred From Regina Daniels, RESV#209663, ROOM#256,</i>	\$5.00
07/09/2026	8100	State Sales Tax - 4.5% <i>Transferred From Regina Daniels, RESV#209663, ROOM#256,</i>	\$5.63
07/09/2026	8300	Local Tax - 3.917% <i>Transferred From Regina Daniels, RESV#209663, ROOM#256,</i>	\$4.90
07/10/2026	1020	Group Room Revenue <i>Transferred From Glory Entinger, RESV#208980, ROOM#161,</i>	\$125.00
07/10/2026	8000	Hotel/Motel Tax <i>Transferred From Glory Entinger, RESV#208980, ROOM#161,</i>	\$5.00
07/10/2026	8100	State Sales Tax - 4.5% <i>Transferred From Glory Entinger, RESV#208980, ROOM#161,</i>	\$5.63
07/10/2026	8300	Local Tax - 3.917% <i>Transferred From Glory Entinger, RESV#208980, ROOM#161,</i>	\$4.90
07/10/2026	1020	Group Room Revenue <i>Transferred From Francis Casale, RESV#208981, ROOM#143,</i>	\$125.00
07/10/2026	8000	Hotel/Motel Tax <i>Transferred From Francis Casale, RESV#208981, ROOM#143,</i>	\$5.00
07/10/2026	8100	State Sales Tax - 4.5% <i>Transferred From Francis Casale, RESV#208981, ROOM#143,</i>	\$5.63
07/10/2026	8300	Local Tax - 3.917% <i>Transferred From Francis Casale, RESV#208981, ROOM#143,</i>	\$4.90

CHRISTIAN INTERPRETERS CONFERENCE

GROUP CODE: SONSHINE0726

ARRIVAL DATE: 07/07/2026

RELEASE DATE: 07/06/2026

LOWEST RATE: \$ 0.00

RATE CODE: CUSTOM

STATUS DEFINITE

	336							0	63	99	99	75			
	336							0	63	99	99	75			
	0							0	0	0	0	0			
	125.6							0	125.79	127.53	122.47	126.67			
	42200							0	7925	12625	12125	9500	25		

2026 Christian Interpreters Conference • Stoney Creek Hotel and Conference Center • Broken Arrow, OK • July 9-11, 2026

Expenses

	2026 projected	notes both projected and actual	Actual updated 7/28/26
Travel - presenters/ interpreters	\$8,000.00	20 people x \$400	
travel - Sonshine team		8 Sonshine and 6 other =	5781
		rooms for 25 people for 4 or 5 nights including room tax - see chart on next tab --	
lodging - anyone on house bill	\$14,406.00	amount listed is still anticipated, not final	12,000
honorariums and presenter supplies	\$2,500.00	5 people x \$500	2650
Desert social	\$5,490.00	300 people @ \$15 + service charge (amount is a guess)	1905
Friday box lunch	\$9,150.00	300 people @ \$25 + service charge	8900
Saturday box lunch	\$9,150.00	300 people @ \$25 + service charge	8514
Coffee/tea	\$4,776.00	300 people - coffee/service all day - see chart on next tab	3390
AM and PM breaks and popcorn			5039
22% service charge (includes AV)			8827.63
	\$31,000.00	(\$25000 minimum + 22% service charge so we can add about \$1600 somewhere to the estimates expenditures)	36575.63
volunteer meals and expenses	\$3,000.00	group volunteer meals (15 or less people) Sonshine per diems. (# above is Ambassador meals)	1352.43
t-shirts and give-aways	\$3,000.00	at \$10 for 300 people (20 hours of work on signage, powerpoint scroll, social toolkit, welcome gift, other print pieces etc)	3025
Graphic Design	\$2,000.00	20 large easel signs @\$50 plus \$500 for misc).	739.69
printing	\$1,500.00		
Whova (program book and engagement)	\$2,079.00		2079
venue	\$0.00	with 80% room pick up and F & B minimum of \$25,000. (actual is Wood on Tues and furniture rental for sitting area)	750
décor	\$2,000.00	actuals would be more with Jaime's donations	1461.16
name tags and registration supplies	\$600.00	\$2/person for name tag and lanyard based on quote from Empire see breakdown	385.38
AV	\$13,000.00	on next tab	11177.6
AV with camera crew	na		
	\$500.00	for general sessions	included above
	\$1,000.00	risers 4 x 6 @200 each x 5 rooms \$15 for each 6 ft table/linen/chair with extension cord/power strip \$30 - see next tab	included above
exhibits	\$600.00		comp'd
RID CMP charges	\$0.00	SLS, Interpretrek, CEU Sponsor?	In trade
Zoom (for voicing?)	\$0.00	a "zoom room" for in-ear voicing (for interpreters/volunteers) - some included	??
Thank you gifts	\$600.00	with decor orders applicable esp if we are not paying interpreters	268.65
interpreter fees or expenses			deducted from reg
Headshot photographer		Brittney	1365
Mentors accepting payment			175
other labor	\$0.00		
other misc	\$1,000.00	insurance, green room snacks	483.31
event manager fee	\$30,000.00		30,000
Total	\$116,785.00		\$115,390.13

Sonshine staff wages during conference week	13000	based on initial proposed budget -- actual is pre-con hours	3400 Pre
		week of hours	3870
		post con hours	750
Grand total	\$129,785.00		\$123,410.13

Income

Actual	
Attendee Registration	91154.5
Sponsorships	17,500
Visit BA (projected)	12,500
Exhibitor	2150
Welcome Bag inserts	900
Seat Flyers	400
Headshots	1740
Mentoring	595
Raffle tickets for prize	210
Church Network	500
Other donations	780
Total	128429.5

Wood		250	
furniture seating area		500	
stage		500	
camera riser		200	
Thursday pmbreak	chips	725	
Friday am break	pastries	621	
	fruit	140	
Friday pm break	brownies	437.5	
	chips	319	
	fruit	140	
Saturday am break	bagels	464	
Saturday pm break	chips	812.5	
Saturday night popcorn		1380	5039
Thursday dessert	pie	780	
	cake	675	
	special	390	
	special	60	1905
Friday lunch	Wraps	2500	
		2375	
		2125	
		700	
		925	
		150	
		125	8900
Saturday lunch	BBQ	6720	
		1794	8514
Beverages			
Thurs coffee		425	
Thurs tea/lemonade		525	
		45	
Friday coffee		425	
		45	
Friday tea/lemonade		525	
		180	
Saturday coffee		425	
		90	
Saturday tea/lemonade		525	
		180	3390
Empire AV		11177.6	
TOTAL before service charge		40375.6	
service charge 22%		8827.63	36575.63
TOTAL before tax		49203.23	
local tax		1917.5	
sales tax		2202.9	
Grand total with tax		53323.63	

HOTEL ROOMS still to be invoiced

LODGING

room rate	room tax	room tax	room total	# rooms estimated	nights
125	0.1343	16.7875	141.7875	15	2126.8125
104	0.1343	13.9672	117.9672	10	1179.672
			3306.4845		
125	0.1343	16.7875	141.7875	15	2126.8125

"other" meals - volunteers and staff

		Group meals		
		amount	people	total
Wednesday	lunch	15	20	300
	dinner	20	12	240
Thurs	lunch	15	12	180
	dinner	20	12	240
Friday	dinner	20	12	240
Saturday	dinner	20	12	240
				1440
		Per Diem/meal stipend		
		amount	people	total
Wednesday	lunch	20	11	220
	dinner	28	11	308
Thurs	lunch	20	12	240
	dinner	28	12	336
Friday	dinner	28	12	336
Saturday	dinner	28	12	336
				1776

REGISTRATION FEES

Assumed by registrant

AV - initial estimate - actual invoice was less

	rooms	days	total
audio for main stage	675	1	3
includes 2 wireless mics and podium with mic mixer and server			2025
Video for main stage	570	1	3
includes comfort monitor, computer, mixes			1710
stage lighting	625	1	3
stage wash with some lights on stands			1875
stage backdrop	650	for event	650
black drape			

hotel rooms committee

presenters

		Nights
Glory and Chad	1	4
Francis and Kimie	2	4
Colin (and June)	3	4
Mary Bacheller	4	4
Bill Ross	5	4
Renca	6	3 or 4?

Presenters/team

Armondo and Jaime	7	4 or 5
Sam and Jeremy	8	4 or 5
Jacob	9	4

Team

Angie	10	4 or 5
Araya & Jeramy	11	5 Jeramy leaves Fri
Jules & Emma / Joel	12	4 or 5
Keri	13	4 or 5
Becky & Danielle	14	4 or 5
Michelle Fink (photo)	15	4
Rebecca (and fam?)	16	5
Brianne (social media)	17	4
Student Ambassadors		
room 1 - male	18	4
room 2 - female - 3	19	5
room 3 - female - 3	20	4
room 4 - female - 2	21	4

Meal Stipend to be paid

Armondo	\$150
Jaime	150
Sam	150
Jacob	150
Araya	150
Jules	150
Emma	100
Kerie	150
Becky	150
Michelle	150
Brianne	150
Regina	150
	\$1,750
	3190

breakout rooms - 2	375	2	2	1500
with audio - mic/podium/mixer				
breakout rooms - 4	25	2	2	100
with hdmi cord	25	2	3	150
tech support	T - 1440	F 1520	S 1520	4480
running lights/audio/PPT loops/presentation support and breakout room support				
TOTAL				12490

TRAVEL/HONORARIUMS reserve all travel using Capitol One

	fee/honorarium	travel	hotel		
Renca	650	507.5		Driving - RT miles	700
Colin		466.4	yes	Wed - Sunday	
June		466.4	"	"	
Mary			yes		
Bill		444.79	yes	Wed - Sunday	
Francis and Kin	500		yes	follow up - Angie	
Chad and Glory	500		yes	follow up - AW	
Angela S	500				
Rebecca		457.4	yes	Tues - Sunday	
Kari		328.2		Tulsa to Indy	
Kari		232.2		Omaha to Tulsa	
Jake	300				
Michelle F.		545			
Araya		429.6		BNA to Tulsa and Tulsa to PDX	
Regina	700	419.4		RT	
Emma	300	269.05			
Sam	500	372.65		Driving - RT miles	514
Jules	700	516.93		Driving - RT miles	713
Becky	700	162.4		Driving - RT miles	224
Kerie	500	163.13		Driving - RT miles	225
SUB TOTAL	2450	5781.05			
	3400				
Total		11631.05			

Jake	500	545
Michelle F.		429.6
Araya	700	419.4
Regina	300	269.05
Emma	500	372.65
Sam	700	516.93
Jules	700	162.4
Becky	500	163.13
Kerie	0	2878.16
SUB TOTAL	3400	

Graphic Design

Mike Minick	graphic design	1625	
	logo work	1400	3025

Volunteer meals

meals	Charlestons	218.73		Tues pm
	tip (I think)	40		
	Papa Johns	120.94		Wed lunch
	Los Cabos	276.95		Wed pm
	Johns	134.97		Thurs lunch
	Chick fil a	200		Thurs pm
	Panera	188.67		Friday pm
	Chipolte	172.17	1352.43	Sat pm

Misc

snacks/presen	SAMS	288.31		
Insurance		195	483.31	

T-shirts

Marketing	t-shirts	3371.28		
	t-shirts tax	300.72		

Décor

Victory Store	table décor	428.92		
Amazon	table décor	38.67		
Amazon	favors	16.48		
Amazon	easels	64.01		
Amazon	décor	913.08	1461.16	

Printing

Canva	cards - PR	42.7		
QuikPrint	signage	645.95		
Canva	first order	?		
Canva	CIC Cards	51.04	739.69	

Name tags

QuikPrint	name tags	288.86		
Amazon	lanyards	96.52	385.38	

Hospitality/Thank you gifts

4allpromos	bags - water	268.65		
Michelle W	Stickers	\$100	368.65	

11487.62

[illegible]

	TOTALS	40000	34730	5270
total projected revenue	128750	5,340		

diff between the 40,000 projected and the actual

Difference to still be made up is **(\$10,290)**
(IF we had the \$40,000)

(\$5,020) **-5019.5 actual still needed with no further registrations**
in other words our income is \$5000+ over the adjusted projected budget needs.

Sponsor		Exhibit tables	
Deaf Missions	7000	X	1
Happy Hands Education Center and Deaf	2000	X	2
Billy Graham Evangelistic Association	2000	X	3
First Dallas Deaf (Brandon)	1000		
Visit Broken Arrow	12,500	X	no table needed
The Deaf Church at Brentwood Baptist	2000	X	not attending
Liberty University (Bonni)	1500		
Aid the Silent (Emma Faye)	1500		
Sorenson	500		
Total	30000		17500

Sponsor in Trade			
Exceed Interpreting	2000	X	4
SLS	1000		

Exhibits			
Converge Deaf Catalyst Team	300	5	
Deaf Child Hope International (10 paid	500	1	
Deaf Kids Connect paid	200	6	
Expressions of Emmanuel Selah f paid	300	7	
Marci Walker-Purtell paid	150	8	
Jeri's House Inc. paid	400	9	
Deaf Bible Society paid	300	10	
Sonshine organizer	0	11	2150

Seat Ad	
Deaf Child Hope/Kellie Cutsinger paid	200

Deaf Missions	sponsorship	0	(or branded item for welcome bag)
SLS	sponsorship	0	
First Dallas Deaf	sponsorship	0	
Gate Communications	link sent	200	

Bag Stuffer flyer or branded item

Adjei Ayorkor	trade		
Regina Daniels/NCU	paid	100	
Elizabeth Pike	trade		
Elizabeth Pike	trade		
Mimi Fondren - Bridges	paid	100	
Kathy Heide/Erin Trine - WOU ITF	paid	100	
Marci Purtell	paid	100	
Michael Starks	paid	150	not sending anything
PBT (Kat Townsend)	paid	100	
Selah Burnett (Sharon Kirk) -	paid	100	Expressions of Emmanuel
DOOR Marissa Sorenson	paid	150	

900

Total - Exhibits/seat add/bag stuffers 3450

Mentoring @ \$35/session	595
Headshots	1740
Raffle Tickets	210

SquareSpace website donations	780	as of June 4
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Church Network		
Loud n Clear	paid	200
First Dallas Deaf	paid	100
Northland Deaf Church, Kansas C	paid	100
Indian Hills Community Church, Li	paid	100

500



THE CHRISTIAN *Interpreters* CONFERENCE

July 9-11, 2026 | Broken Arrow, Oklahoma



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