

4th of July (2017)
Vendor Registration and Sponsorship Revenue

Vendors Name	Sponsorship Level	Full Amount	Form of Payment
1. James Davey & Associates Inc.	Sponsor	\$250.00	Check #: 19762
2. Musco Sports Lighting, LLC	Entertainment	\$500.00	Check #: 197891
3. Metro PCS	Fireworks	\$1,000.00	Check #: 1006
4. Galeria Café	Fireworks	In Kind	
5. RV World	Freedom	In Kind	
6. Ultra Show Makers	Freedom	In Kind	
7. Perfume (san luis az)	Freedom	In Kind	
8. AEA Federal Credit Union	Sponsor	\$250.00	Check #: 061055
9. Reidel Construction, LLC	Main Event Sponsor	\$4,000.00	Check #: 7661
10. Del Sol (Factor Sales)	Fireworks	\$1,000.00	Check #: 1125396
11. Chicago Title	Sponsor	\$250.00	Check #: 1090901330
12. Dave Bang Associates, Inc	Sponsor	\$250.00	Check #: 53733
13. Finance Of America Mortgage	Sponsor	\$250.00	Check #: 94056
15. APS	Freedom	\$2,500.00	Check #: 32157295
15. 1st Bank Yuma	Freedom	\$500.00	Check #: 27856

Registration Revenue: \$10,750.00

David Lara Sr. Boxing Event
September 15, 2017 @ Gym
Sponsorship List

Vendors Name	Sponsorship Level	Full Amount	Form of Payment
1. Richards & Minore, P.C	TKO Sponsor	\$500.00	Check #: 2931
2. Adult & Pediatric Rehab.	TKO Sponsor	\$500.00	Check #: 3623
3. Sun Rental & Sales	Ring Sponsor	\$250.00	Check #: 27904
5. RL Jones	TKO Sponsor	\$500.00	Check #: 29435
6. Regional Center for Border Health	TKO Sponsor	\$500.00	Check #: 50872
7. Aztec Construction Services	TKO Sponsor	\$500.00	Check #: 2880

Total: \$2,750.00

Safety Event
September 25, 2017 @ the Gym
Sponsorship List

Vendors Name	Sponsorship Level	Full Amount	Form of Payment
1. T P Farms, Inc	N/A	\$1,200.00	Check #: 14639

2. Yuma Insurance, Inc	N/A	\$300.00	Check #: 003683
3. Comite De Bienestar, Inc	N/A	\$250.00	Check #: 29577
4. Rio Colorado Development	N/A	\$150.00	Check #: 1316
5. R. Jones	N/A	\$200.00	Check #: 008253
6. San Luis International Freight Services,	N/A	\$250.00	Check #: 008554
7. Cathy Nuetzi Insurance Agency, INC.	N/A	\$400.00	Check #: 4248

Total : \$2,750.00

**Mexican Baseball Fiesta
Naranjeros De Hermosillo vs. Aguilas de Mexicali
Friday, September 29, 2017 @ 6pm**

Sponsorship List

Vendors Name	Sponsorship Level	Full Amount	Form of Payment
2. Adult & Pediatric Rehab. LLC	Single	\$250.00	Check #: 3669
3. Dave Bang Associates		\$250.00	Check #: 53880
4. Jack In the Box		\$250.00	Cash
5. Cricket Wireless/No Hassle Wireless	Home Run Deryby	\$300.00	Check #: 1861
6. APS		\$500.00	Check #: 32157295
7. Cocopah Indian Tribe		\$300.00	Check #: 106170

Total: \$1,850.00

**Day of the Dead Spooktacular Festival
Tuesday October 31, 2017
Joe Orduno Park
Sponsorship Revenue**

Name & Contact Info	Amount of Sponsorship	Method of Payment
1. A& F Builders	\$500.00	Check #: 5352
2. APS	\$550.00	Check #: 32157295
4. Sushi Rock	\$500.00	Check #: 1047
5. Super C	\$500.00	Check #: 3238
6. Vega & Vega	\$500.00	Check #: 13069
7. Ortiz Brothers	\$250.00	Check #: 1698
8. Comite De Bienestar	\$150.00	Check #: 29936
9. The Growers Company	\$200.00	Check #: 057628
\$3,150.00		

Total of Sponsorships per Department

Recreation - Special Services

\$10,750.00 Fourth Of July
\$2,750.00 Safety Event
\$1,850.00 Mexican Baseball Fiesta

\$15,350.00 Grand Total of Rec. Sponsorships for Social Events

Youth Center - Special Services

\$2,750.00 David Lara Sr. Boxing Classic
Day of the Dead Spooktacular Festival (Half of
sponsorships due to it being a merged event with Dia de
\$1,575.00 los Muertos from the C.C)

\$4,325.00 Grand Total of Y.C Sponsorships for Special Events

Cesar Chavez Cultural Center - Special Services

Day of the Dead Spooktacular Festival (Half of
sponsorships due to it being a merged event with Dia de
\$1,575.00 los Muertos from the C.C)

\$1,575.00 Grand Total of C.C Sponsorships for Special Events

