

FOR EXPENDITURES DURING THE PERIOD: 10/1/2014 thru 9/30/2015

SPORTING EVENTS: Texas Tax Code, Sec. 351.101(a)(6): Expenses, including promotion expenses, directly related to a sporting event in which the majority of participants are tourists who substantially increase economic activity at hotels and motels within the municipality or its vicinity.

Name of Organization: _____

Name of Event: _____

Date(s) of Event: _____

Location(s) of Event: _____

FY14-15 Funding Requested: _____ FY14-15 Funding Received: _____

How were the funds used? _____

How many years have you held this Event: _____

Sporting Event Funding:

Percentage of Event costs paid with HOT funds: _____ Amount: \$ _____

Percentage of facility costs paid with HOT funds: _____ Amount: \$ _____

Percentage of staff costs paid with HOT funds: _____ Amount: \$ _____

If staff costs were paid, estimate the actual hours staff spent on Event: _____

Did the Event charge admission? _____ If yes, how much? _____

Was there a net profit from the Event? _____ If yes, how much? _____

What will the net profits be used for? _____

Sporting Event Attendance:

How many teams participated? _____ How many were from out-of-town? _____

Estimated total attendance (players, spectators, media, vendors, etc) _____

Was a room block at an area hotel established? _____ If yes, how many rooms? _____

How many rooms were used? _____ How many total room nights were generated? _____

What method did you use to determine the number of rooms? _____

Did you negotiate a special rate or hotel/event package to attract overnight stays? _____

If no hotel rooms were blocked for this Event, please explain why: _____

Additional Event Information:

Please explain how the Event substantially increased economic activity within the city or its vicinity?

Did you utilize local businesses for food, supplies, materials, printing, etc? _____.

If yes, please explain: _____

Certification

The undersigned certifies that he/she is the authorized representative of the organization stated above and is the applicant who was awarded FY2014-15 funding by the Brenham - Washington County Hotel Occupancy Tax Board and states that this Post Event Report and all attachments are a true representation of the organization and event/project funded. The undersigned also agrees to hold harmless and blameless the Hotel Occupancy Tax Board of the City of Brenham and Washington County, the City of Brenham and Washington County, their employees, agents, and funders from loss, theft, damage, or injury to any materials submitted in response to this grant or any individual participating in this event/project.

Name of Contact Person: _____

Contact Person's Email: _____

Signature _____

Date _____

**PLEASE SUBMIT THIS FORM WITHIN NINETY (90) DAYS OF EVENT/PROJECT
OR OCTOBER 31, 2015, WHICHEVER IS EARLIER**

SEND TO:

*Hotel Occupancy Tax Board
Attention: Jeana Bellinger
P.O. Box 1059
Brenham, TX 77834-1059*

DELIVER TO:

*Hotel Occupancy Tax Board
Attention: Jeana Bellinger
200 W. Vulcan Street, Suite 206
Brenham, TX 77833*