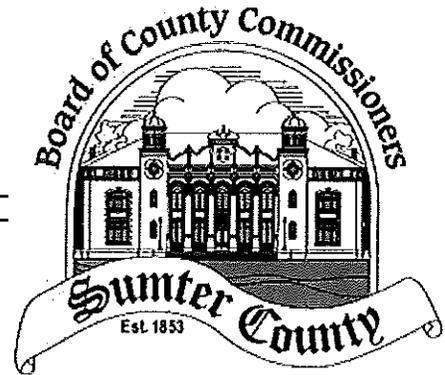


***Division of Support Services  
Financial Services Department***

7375 Powell Road • Wildwood, FL 34785 • Phone (352) 689-4435 • FAX: (352) 689-4436  
Website: <http://sumtercountyfl.gov>



# Memo

**To:** Tourist Development Council  
**From:** Financial Services Staff  
**Date:** September 26, 2012  
**RE:** Grant Funding Request

## 16<sup>th</sup> Annual Nature Coast Civil War Reenactment

**Staff Recommends: N/A**

The Nature Coast Civil War Reenactment Committee filed an application for Tourism Development Tax funds on September 6, 2012. The Tourism Grant Guidelines require applications to be submitted by June 1<sup>st</sup> each year. Therefore, the Financial Services Staff did not review the application or make a recommendation to the Tourist Development Council.

The grant application packet is presented to the Tourist Development Council "as is".

Art Bisner  
Financial Services Manager  
7375 Powell Road  
Wildwood, FL 34785  
(352) 689-4435

Bradley S. Arnold,  
County Administrator  
(352) 689-4400  
7375 Powell Road  
Wildwood, FL 34785

Sandra Howell,  
Assistant County Administrator  
(352) 689-4400  
7375 Powell Road  
Wildwood, FL 34785

Richard "Dick" Hoffman, Dist 1  
(352) 689-4400  
7375 Powell Road  
Wildwood, FL 34785

Doug Gilpin, Dist 2  
Chairman  
(352) 689-4400  
7375 Powell Road  
Wildwood, FL 34785

Don Burgess, Dist 3  
Vice Chairman  
(352) 689-4400  
7375 Powell Road  
Wildwood, FL 34785

Garry Breeden, Dist 4  
(352) 689-4400  
7375 Powell Road  
Wildwood, FL 34785

Randy Mask, Dist 5  
2<sup>nd</sup> Vice Chairman  
Home: (352) 793-3930  
Office: (352) 689-4400  
7375 Powell Road  
Wildwood, FL 34785

**SUMTER COUNTY  
TOURIST DEVELOPMENT GRANT APPLICATION**

A. Event Name: 16TH ANNUAL NATURE COAST CIVIL WAR REENACTMENT

B. Sponsoring Organization: NATURE COAST CIVIL WAR COMMITTEE

Mailing Address: P.O. BOX 0012  
BEVERLY HILLS, FL 34465

E-mail address \_\_\_\_\_

C. Organization Official/Title (President, Director, etc.)

Signature William Meehan

Title PRESIDENT

Telephone (work) \_\_\_\_\_ (home/cell) 352-697-0794  
Home 352 527-7442

D. Who will be in charge of this event?

Phone (work) RAY SMITH (home/cell) 352-746 2242

E-mail address RAY1861@EARTHLINK.NET

E. Who will be financially responsible for this event?

Name: PAM MANN

Title: TREASURER

Phone (work) \_\_\_\_\_ (home/cell) 352 613-5886

E-mail address BOLINDA53@GMAIL.COM

F. Describe the event: CIVIL WAR REENACTMENT

(SEE ATTACHMENT F)

G. Location of event: S.R. 471 WEBSTER, FL

H. Date and times of event: 2/22/13 - 2/23/13 - 2/24/13

I. Total room dollars expected to be generated this event:

Total Rooms 78 X the number of nights 1 X the average room rate \$ 70  
= Total Dollars \$ 5,460.

J. Amount of Tourist Development Tax generated by this event:

Total Dollars from I. above \$ \_\_\_\_\_ X .02 = \$ \_\_\_\_\_.

K. Estimate of the total economic impact of the event on the County:

(SEE ATTACHMENT H)

REVISED BY-LAWS OF  
NATURE COAST CIVIL WAR REENACTMENT COMMITTEE, INC.

BY-LAWS

ARTICLE I – OFFICES

The Principal office of the corporation shall be established and maintained at 5157 Coralwood Terrace, Beverly Hills, FL 34465. The corporation may also have offices at such places within the State of Florida as the Board may from time to time establish.

ARTICLE II – PURPOSES

The purposes for which this corporation has been organized are as follows:

Educational and charitable purposes which include, but are not limited to:

1. Promotion and Awareness of Civil War history and reenactment battles.
2. To honor the courage, integrity and devotion of the common soldier of the American Civil War and to portray the life and history of those soldiers from both the North and the South, in an unbiased manner.
3. To produce and make available by sales or free distribution suitable:
  - (a) interpretive and educational materials to increase awareness and understanding of Civil War history and battles.
  - (b) special materials, memorabilia and events that will increase awareness of Civil War history.
4. Acquire materials, supplies and equipment and/or labor, which may be retained by the corporation, or donated to support operational, educational or maintenance projects as agreed with the corporation representatives.
5. Encourage and facilitate private and public financial contributions in order to enhance Civil War history.

Upon dissolution of this corporation, any remaining assets shall be transferred only to the Civil War Trust or its successor. Dissolution must be approved by seventy-five (75) percent of the voting membership.

MISSION STATEMENT

The NATURE COAST CIVIL WAR REENACTMENT COMMITTEE, Inc. is dedicated to creating an understanding of the Civil War through reenactment battles, and education of those battles and the way of life during that time period.

## Tab # 1

## History & Purpose of Civil War Reenacting

---

Civil War reenacting first began during the late 1950's early 1960's as a part of the government's celebration of the Centennial of the Civil War in the 1960's. Various Reenactments of the most famous Civil War battles took place of the actual battlefields with participants using original uniforms and equipment. From this modest beginning almost 40 years ago the growth of Civil War Reenacting has grown to events in every state in the nation and to several foreign countries to include Great Britain, Australia, Canada and Japan.

Civil War reenacting gained a major boost during the mid 1980's with the PBS documentary series on the American Civil War. In addition, the movie "Glory" came out which depicted the formation of the first all black unit in the Union army the 54th Massachusetts. then in the early 1990's the movies Gettysburg and Andersonville were produced by Turner Broadcasting. both of these casused many people to become more interested in the Civil War and Civil War Reenacting. With the tremendous popularity of these movies Civil War reenacting grew very rapidly nation wide. today of any given weekend in the United States there are anywhere from 5 to 8 or more Civil War reenactments going on at the at the same time around the country.

Civil War reenacting has become one of the best ways that people can learn about a very turbulent period of time in our history. Traditional teaching of the American Civil War era by our educational system has led many Americans to not understand fully the scope and depth of the reasons why Americans fought each other for over 4 years over 135 years ago.

The Nature Coast Civil War Reenactment will bring American History to life for all citizens of the Citrus County area and will help teach children a living history of the American Civil War era.

**ATTACHMENT K  
WEBSTER CIVIL WAR REENACTMENT  
IMPACT ON SUMTER COUNTY**

<b>DESCRIPTION</b>	<b>AMOUNT</b>
MEALS EATEN AT RESTRAURANTS	\$11,620.00
GAS FOR CARS - 500 CARS X 12GAL X \$3.75/GAL	\$22,500.00
FEEES FOR USE OF WEBSTER ELEMENTARY	\$1,000.00
FEEES FOR SUMTER CONTY FIRE/EMS	\$1,500.00
SUMTER ELECTRIC	\$500.00
GOLF CART RENTAL - SUMTER COUNTY	\$1,800.00
WALKIE TALKIE RENTAL - SUMTER COUNTY	\$1,000.00
HAY FOR BEDDING - 2 BALES SUMTER CO	\$150.00
MOTEL RENTAL - 78 ROOM DAYS X \$70	\$5,460.00
RV SPACE RENTAL - 25 X 2 NIGHTS X \$30/NIGHT	\$1,500.00
<b>TOTAL SPENT IN SUMTER COUNTY</b>	<b>\$47,030.00</b>

L. How many years has this event existed? 15

M. Has the event received Tourist Development Tax funds in the past?

Yes \_\_\_\_\_ No X

If yes, what year(s) \_\_\_\_\_ and amount(s) \_\_\_\_\_.

N. Is this the first time this event has been held in Sumter County, Florida?

Yes X

No \_\_\_\_\_ if no, when was the last time it was held in Sumter County? \_\_\_\_\_.

O. Describe previous experience of applicant in events similar to this event.

PRIOR EVENTS HELD IN CITRUS COUNTY HAVE  
TYPICALLY ATTRACTED 2500-3000 SPECTATORS,  
500-700 REENACTORS, 6 MODERN VENDORS,  
AND 30 SUTLERS PLUS FAMILIES OF SAME

P. For recurring events, please provide the following past two years information regarding this event:

	Year 1	Year 2
Month/Year	<u>MARCH 2011</u>	<u>MARCH 2012</u>
City	<u>CRYSTAL RIVER</u>	<u>CRYSTAL RIVER</u>
Lodging Facility	<u>MULTIPLE</u>	<u>MULTIPLE</u>
Verifiable Room Nights	<u>100</u>	<u>110</u>

Note: Attach clippings or copies of newspaper, magazine, or professional periodicals showing coverage of event(s), which may be beneficial to the TDC in making its recommendation. Also give a description of television, radio, or other coverage received.

SEE ATTACHMENT P

Q. Estimated number of attendees staying overnight for proposed event 600.

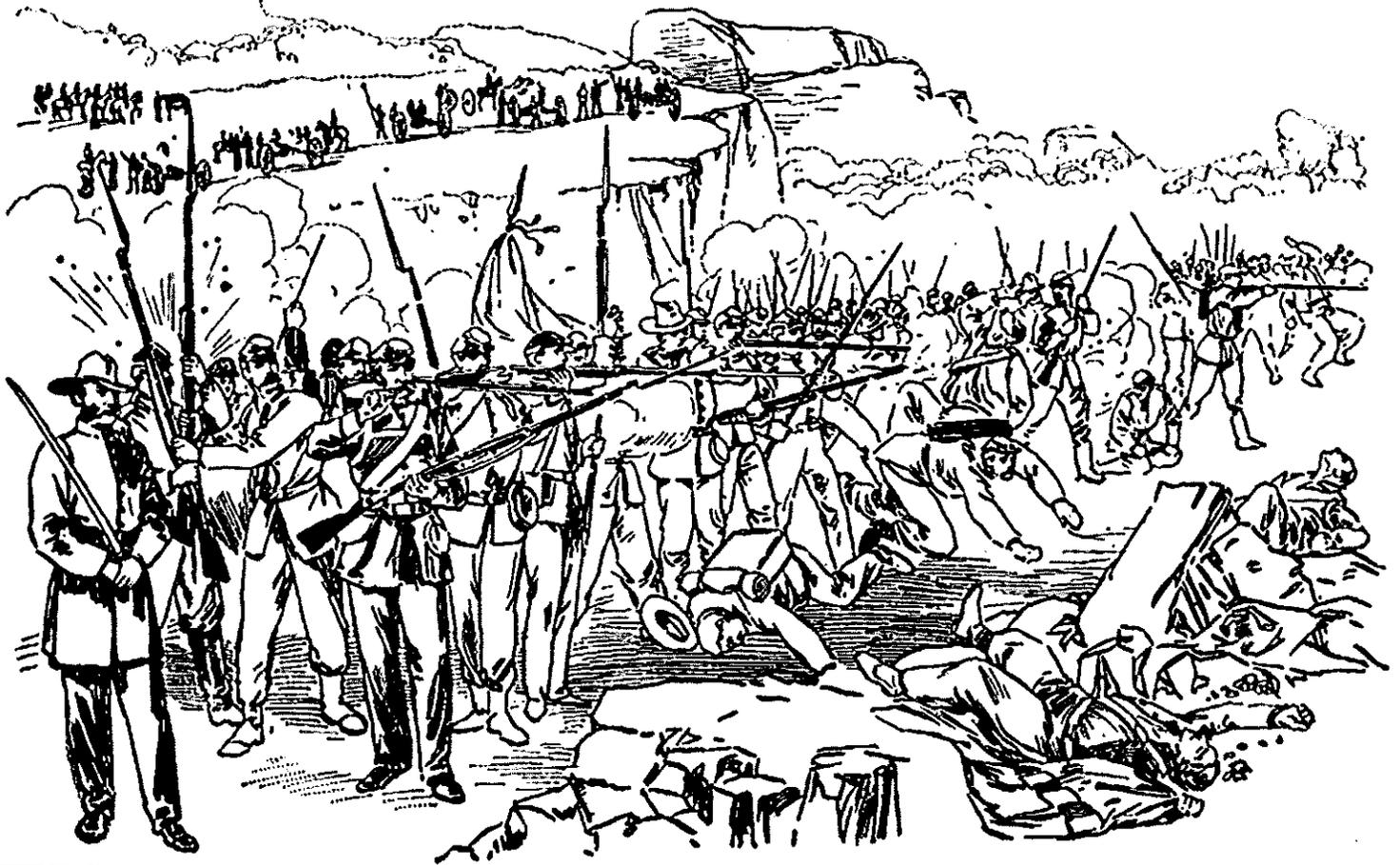
R. Have you reserved rooms at a lodging facility?

Yes \_\_\_\_\_ No X TOO EARLY

If yes, Name of Facility \_\_\_\_\_

Number of rooms reserved \_\_\_\_\_

# 16TH ANNUAL NATURE COAST CIVIL WAR REENACTMENT



**FEBRUARY 22nd - 24th, 2013  
WEBSTER, FL.**

**Location: S.R. 471 across from Webster  
Elementary School**

**FULL SCALE BATTLES, WITH  
PYROTECHNICS AT 2PM  
SATURDAY AND SUNDAY**

**EDUCATION DAY FRIDAY  
FROM 9AM-2PM, PUBLIC WELCOME**

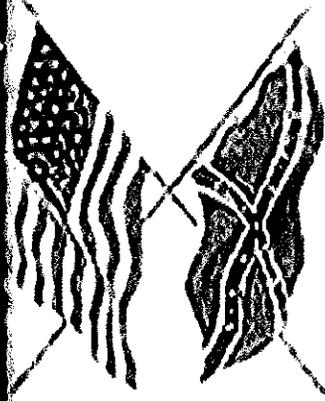
**DAILY ARTILLERY OR  
MORTAR DEMONSTRATIONS**

**FOOD WILL BE AVAILABLE  
19TH CENTURY SUTLERS AND MODERN VENDORS**

Gatefee is \$5 for adults and \$2 for children, ages 8 to 17

**Experience History First Hand With The Family!**

**WWW.NATURECOASTCIVILWARREENACTMENT.COM**



# NATURE COAST 16th CIVIL WAR REENACTMENT & LIVING HISTORY

*Experience History First Hand*

**Educational Day on Friday 9:00am to 2:00pm**

**Saturday & Sunday 9:00 to 4:00pm. Battle at 2:00pm**

**There will be a daily artillery or mortar demonstration.**

**There will be a ladies tea at noon on Saturday.**



---

**The gate fee is \$5 for adults and  
\$2 for children, ages 8 to 17.**

**INFO AND PAST EVENT  
PHOTOS:**

**[WWW.NATURECOASTCIVIL  
WARREENACTMENT.COM](http://WWW.NATURECOASTCIVILWARREENACTMENT.COM)**

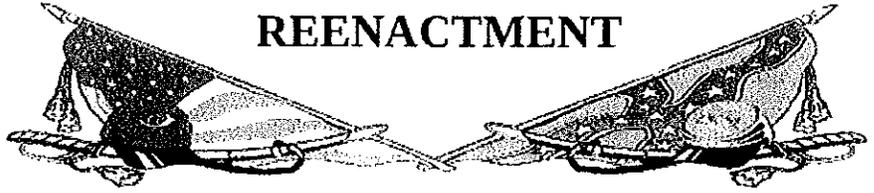
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**State Road 471 across from  
Webster Elementary School in  
Webster Florida.**

**February 22-24, 2013**



# 16<sup>th</sup> Annual Nature Coast Civil War REENACTMENT



**FEBRUARY 22ND, 23RD, AND 24TH, 2013**

**WEBSTER, FLORIDA**

Directions: State Road 471 across from Webster Elementary School in Webster, Florida

*Registration Fee is \$5 for adults and \$2 for children, ages 8 to 17. Registration fee!!*

**Bounty for Pre-Registered Artillery!!**

**Number of Suttlers will be limited.**

Authentic Modern Camping Available.

Wood & Water Provided. Hay will be provided for authentic camp bedding.

Calvary units must bring their own hay for horses, and a current Coggins test certificates.

Ladies Tea and Civil War Ball will be held on Saturday in the School's Cafeteria, with the 9<sup>th</sup> Band for reenactors only. Gentlemen no metal on shoes, please!!

This event features Full Scale Battles, with Pyrotechnics at 2:00pm. On Saturday and Sunday.

Education day will be held on Friday from 9:00 am until 2:00pm., public welcome!

There will be daily artillery or mortar demonstrations.

Church Service will be held on Sunday morning.

Food will be available from the Modern vendors and food sutlers.

**Information/Registration:**

[www.naturecoastcivilwarreenactment.com](http://www.naturecoastcivilwarreenactment.com)

P. O. Box 640012, Beverly Hills, Florida 34464

**Sutler Registration:** Bill and Dianne Mickles

[billmickles@comcast.net](mailto:billmickles@comcast.net)

**Battlefield Coordinator:** Ray Smutko

[ray@bigc.com](mailto:ray@bigc.com)

**Web Site:** [www.bigc.com/16thAnnualCivilWarReenactment](http://www.bigc.com/16thAnnualCivilWarReenactment)

See site for ARTILLERY and SUTLER registration applications.

The Maryland Historical Society was founded in 1844 and is the world's largest museum and library dedicated to the history of Maryland. Occupying an entire city block in the Mount Vernon district of Baltimore, the society's mission is to "collect, preserve, and interpret the objects and materials that reflect Maryland's diverse cultural heritage."

The Society is home to the original manuscript of the Star Spangled Banner and publishes a quarterly journal "Maryland Historical Magazine."

**CAMPOUT  
CAMPGROUND  
CONTAINS NATIONAL  
HERITAGE  
JUNE 14, 2012**

Active and/or retired. Authentic Confederate reenactors, come out and set up your own tent, bring your own camping spots and bring your own R. & R. & the scenic views, trout fishing stream and more. And visit with other reenactors at Elkton Campground. There are many amenities, but virtually all can be found in Gatlinburg

ON: VISIT THE PARK  
S.GOV/GRSM.

TO RECREATION.GOV  
ADVANCE.  
CONTACT "KEN" AT:  
DL.COM

# 15th Annual NATURE COAST CIVIL WAR REENACTMENT



## March 9th, 10th, & 11th, 2012 Crystal River, Florida

Directions: Seven miles northwest of Crystal River along US 19/98, site is on the west side of the road.

*Registration Fee for reenactors over age 9 years  
\$3.00 @ Registration Tent!!*

No Powder Ration this year - Checks will be issued for first 25 Pre-Registered Artillery!!  
Authentic/Modern Camping on Site (No hook-ups)  
Hay, Wood, & Water Provided  
30+ Sutlers on Site

Ladies Tea & Dance Sat Night  
Full Scale Battles with Pyrotechnics Sat & Sun @ 2PM  
Live Fire Competition / Cannon & Mortar Demos

### Information/Registration:

[www.crystalriverreenactment.org](http://www.crystalriverreenactment.org)  
PO Box 640012, Beverly Hills, Florida 34464

**Sutler Registration:** Bill and Dianne Micklon  
[trechuck@tampabay.rr.com](mailto:trechuck@tampabay.rr.com)

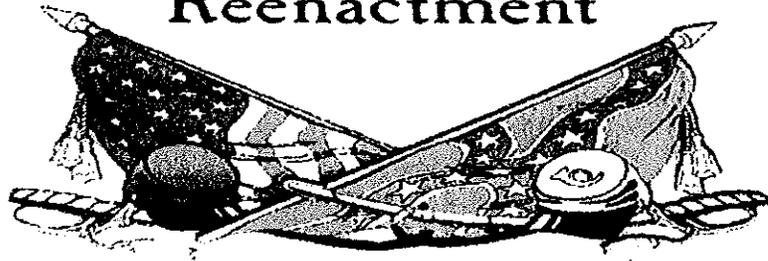
**Battlefield Coordinator:** Jeff Bruno  
[capt.jb\\_ffla@yahoo.com](mailto:capt.jb_ffla@yahoo.com)

**Live Fire Info:** Ray Smutko  
[ray1861@earthlink.net](mailto:ray1861@earthlink.net)

**Web Site:** [www.crystalriverreenactment.org](http://www.crystalriverreenactment.org)

See site for Artillery registration, Education Day / Living History & Scholarship applications

*14th Annual*  
Nature Coast Civil War  
Reenactment



**March 12th & 13th, 2011**

Crystal River, Florida

*6 miles north of the Crystal River Mall, on US 19/98*

***30+ Sutlers on Site / 20+ cannons / 800+ reenactors***

Food vendors – Modern and authentic

Pre-battle music provided by the 97<sup>th</sup> Regimental String Band

Live Fire Competition / Cannon & Mortar Demos

**Full Scale Battles with Pyrotechnics, Sat & Sun @ 2 PM**

---

**Friday, March 11, education day open to the public, 9 am to 3 pm,  
regular entry donation for admission**

---

**Information and Artillery Registration:** [www.crystalriverreenactment.org](http://www.crystalriverreenactment.org)

Mailing address: PO Box 640012, Beverly Hills, Florida 34464-0012

**Sutler Registration:** Bill and Diane Micklon; e-mail at: [trechuck@tampabay.rr.com](mailto:trechuck@tampabay.rr.com)

**Education Day info:** Marcie Bruno; e-mail at: [mandjbruno@webtv.net](mailto:mandjbruno@webtv.net)

**Live Fire Info:** Ray Smutko; e-mail at: [ray1861@earthlink.net](mailto:ray1861@earthlink.net)

**Web Site:** [www.crystalriverreenactment.org](http://www.crystalriverreenactment.org)

See site for reenactor & high school student scholarship application

# 14<sup>th</sup> Annual Civil War Reenactment



March 12 - 13, 2011

Location: 7 miles North of Crystal River,  
Florida, on US 19/98 @ Holcim, Inc.

Guest Speakers & Living History  
Gate Opens at 9 am  
**Battles on Sat. & Sun. at 2 pm**

Donations:

\$5.00 per Adult

\$2.00 per student, 9 - 17 yrs old

Children 8 and under - FREE

---

**FOR MORE INFO:**

WEB Site: [www.crystalriverreenactment.org](http://www.crystalriverreenactment.org)

# CITRUS COUNTY LIBRARY SYSTEM

## Civil War Show

Lakes Region Library  
October 23, 2010  
10:00 a.m. - 4:00 p.m.



Please join us for this special living history program presented by representatives from the **Sons of Union Veterans of the Civil War**. Members of this group and other Civil War re-enactors will share their knowledge of civilian and military life during the War between the States. There will be Civil War era artifacts, flags, and firearms on display, as well as tents and a small artillery cannon set up outside the library.



### Lakes Region Library

1511 Druid Road, Inverness, FL 3445

Phone: 726-2357 TTY: 344-1871



*Creating People Marketing  
A More Perfect Union*

WWW.CITRUSLIBRARIES.ORG

# A look back in time

*The Sons of Union Veterans of the Civil War showcase memorabilia*



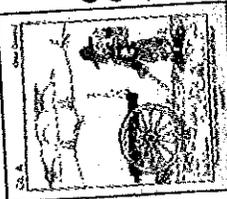
**LEFT:** Cpl. Sean Howland stands near an 1864 Parrott Rifle Cannon on Saturday at The Sons of Union Veterans of the Civil War event at Freedom Public Library in Ocala.

**RIGHT:** Julie Lambert laughs with visitors.

**BELOW:** Raymond Smutko tells visitors about items from his personal collection

PHOTOS BY LEE FERINDEN





Cartoon by Greg Sweat Pg. 8

# THE CIVIL WAR COURIER



America's most read Civil War newspaper

Volume 20 Number 1  
Inclusion was reached. As this land and brought into the park, re largely completed xion of the first day's ld.

re approach the begin- the period commemo- re 150th anniversary of il War. I can imagine er legacy than setting hallowed grounds like ity:sburg Country Club re generations. I am ent that with the com- nt of Secretary Salazar e Department of the In- today's achievement is e first of the tremendous sses for historic preser- n we will celebrate during

See CLUB page 2

## Nature Coast reenactment

BY KATHY HEITMAN  
The Civil War Courier

This was a Hardy's Brigade maximum effort event. It is held on the Holcim, Inc. property just inland from the Gulf of Mexico in the Big Bend area of Florida's west coast.

This year the weather was perfect with clear skies, great temperatures and a pleasant Gulf breeze. The event is sponsored by The Nature Coast Civil War Reenactment Committee, Holcim, Inc. and The Citrus County Chronicle newspaper. The Com-

mittee did another great job of running things like clockwork. Unfortunately, reenactor numbers were down this year because of the high cost of gasoline and the economy. Those that did attend did a bang-up job (pun intended). Confederate infantrymen donned blue uniforms to even the playing field on Saturday and Sunday.

There were 300-plus school kids that attended the Friday School Education Day. The kids were well behaved, attentive and eager to learn. The Abraham Lincoln Living Historian was on hand again to explain his life and

times to the kids. Friday night there was a BBQ for the reenactors who participated.

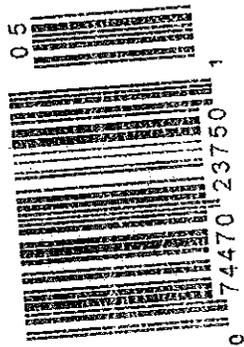
Before Saturday's battle, the 97th Regimental String Band entertained the crowd led by the band's leader Rick Mook and his jokes and music. When the battle began, Rick took the microphone to provide a blow-by-blow description of what was happening for the spectators. The battle was great with a lot of artillery smoke, rifle fire and cavalry stampeding

See COAST page 7

the Civil War, this legislation to protect historic grounds is more timely than ever," Warner said. "Heritage tourism is an important component of Virginia's economy and the expansion of the Petersburg Battlefield will spur new tourism and jobs in the region."

Petersburg National Battlefield currently attracts more than 150,000 visitors and gen-

See EXTEND page 4





## Dates

February 22-24, 2013

## New Location:

State Road 471 across from Webster Elementary School in Webster Florida.

## Key Contacts:

Reenactor contact:  
Ray Smutko  
[ray1861@earthlink.net](mailto:ray1861@earthlink.net)

Event Information:  
Bill Micklon  
[trechuck@tampabay.rr.com](mailto:trechuck@tampabay.rr.com)

## Nature Coast Civil War Committee Officers:

President: Bill Micklon  
Vice President: Doug Smutko  
Treasurer: Pam Mann  
Secretary: Corinne Smutko



## NEW REENACTMENT SITE

The Nature Coast Civil War Committee wishes to announce a new reenactment site for our 16th annual reenactment. The new site is located in Webster, Florida on S.R. 471.

## HIGHLIGHTS

- Infantry, Cavalry, Artillery
- Battles on Sat. and Sun. with pyro-technic special effects
  - Daily Artillery demonstrations
    - Food Vendors
  - Education day open to the public on Friday
    - Ladies Tea Saturday
- Saturday night period ball with live band for reenactors only
  - Church Service Sunday
- Water and fire wood for reenactor camps
  - Hay for authentic camp bedding

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Nature Coast Civil War Reenactment

This site Designed & Hosted by  
[Nature Coast Web Design & Marketing, Inc.](#)



[HOME](#)

[EVENT  
DETAILS](#)

[PHOTOS](#)

[REENACTOR/SUTLER  
REGISTRATION](#)

## Event Details

The 16th annual Nature Coast Civil War Reenactment will be held in Webster, FL on S.R. 471. The event date is February 22nd, 23rd, and 24th of 2013.

- The gate fee is \$5 for adults and \$2 for children, ages 8 to 17.
- The reenactor registration fee is \$5 for adults and \$2 for children, ages 8 to 17.
- This event features battles at 2:00 PM on Saturday and Sunday.
- Education day will be held on Friday from 9:00 AM until 2:00 PM.
  - There will be a daily artillery or mortar demonstration.
- There will be a ladies tea at noon on Saturday, and a civil war period ball Saturday night with a live band for reenactors only. The tea and ball will be held in the Webster Elementary Cafeterium. **NO HEEL PLATES AND/OR HOB NAILS SHOES ARE ALLOWED.**
  - Church service will be held on Sunday morning.

Modern vendors and food sutlers will provide food.

- Modern and authentic camping will be provided to reenactors.
- Hay will be provided for authentic camp bedding. Fire wood and water will be provided.

There is no hay for horses. Calvary units must bring their own hay for the horses, and a current Coggins test certificate.



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in part without permission is prohibited.

Nature Coast Civil War Reenactment





HOME    EVENT DETAILS    PHOTOS    REENACTOR/SPECTATOR REGISTRATION

### Photos



Lodging Facility room rate \$ \_\_\_\_\_

S. Who will be in charge of the Lodging Facility arrangements? INDIVIDUALS

How will this be handled? For example: A. Block of rooms held and rooms are assigned by the host organization; B. Individuals will make their own arrangements; C. Other.

Explain COMMITTEE MEMBERS WILL RESERVE INDIVIDUAL ROOMS AT THEIR INDIVIDUAL EXPENSE AS WELL AS INDIVIDUAL REENACTORS, SUTHERS, ETC

T. Does the event itinerary include formalized breakfast, lunch or dinner in local restaurants or catering by local business for event? Explain and include documentation.

6 COMMITTEE MEMBER HAVE ALREADY ATE AT LOCAL RESTAURANTS 3 TIMES EXPECT 15 COMMITTEE MEMBERS TO EAT 2 MEALS/DAY FOR 3 DAYS OF EVENT, EXPECT 1/2 OF REENACTORS + SUTHERS TO EAT OUT AT LEAST 1 MEAL/DAY = ESTIMATED 300 MEALS

U. Are any local attractions being included in the itinerary for this event such as: (Attach documentation supporting this information. An email blast to attendees highlighting local attractions will be acceptable. (TDCadmin@sumtercountyfl.gov must be copied on email to verify.) Attendance at one of the below must be included in agenda of the proposed event to be eligible. Failure to place added attractions in the event agenda may result in reduced award.)

- Attend a local play, concert, or dance performance
- Visit a local nature based activity (i.e. Dade Battlefield Nature Trails, etc.)
- Visit local historical settings (i.e. Federal Cemetery, Dade Battlefield, Etc.)

Other WEBSTER CIVIL WAR LIBRARY COLLECTION

V. Are local businesses being used during the production of this event (i.e. printing, catering, etc.)?

Explain: 3 MODERN FOOD VENDORS FROM SUMTER CO WASTE MANAGEMENT PROVIDES - DUMPSTER CITY OF WEBSTER PORT-ALBT CONTRACTOR PROVIDES 6 PORTALTS AT CITY PRICE

W. Does this event incorporate activities that add to the environment such as landscaping (plant trees, shrubs, flowers, or liter pickup, etc.) or any other socially charitable contribution (table arrangements to local hospitals or care centers, financial donation to local charitable organization, etc.)? This item must be included on the agenda to be accepted.

Explain:

OPPORTUNITY BUY SCOUTS FUND RAISING OPPORTUNITY LETTING THEM SELL WATER + SODA #2 PBR STUDENT EDUCATION DAY FEE FOR WEBSTER BLAN SCHOOL WOULD BE ELIMINATED IF GRANT APPROVED

X. Is the sponsoring organization a certified small minority business within its state of jurisdiction? If so indicate the state in which it is certified and include either the website to verify the certification or a copy of the certification.

No  Yes \_\_\_\_\_ State of Certification \_\_\_\_\_

Y. How did you learn about the Sumter County Tourist Development Tax Grant Program?

\_\_\_\_ Newspaper (which newspaper? \_\_\_\_\_)

\_\_\_\_ Magazine (which magazine? \_\_\_\_\_)

\_\_\_\_ Word of mouth

\_\_\_\_ Former grant applicant

\_\_\_\_ Other PAUL REMIS, WEBSTER CITY COUNCILMAN RECOMMENDED

THIS TOUR. ANDREW CRIPPS RECOMMENDED APPLYING, COULD REVIEW THOUGH WOULD BE LATE

Describe the marketing Plan for event. Include Promotional/Advertising plans for both in and out of County (use additional sheets).

ADVERTISING ON SUMNER + CITRUS COUNTY CHAMBER OF COMMERCE WEB SITES

CITRUS COUNTY CHRONICLE EVENT SPONSORSHIP ADVERTISING IN SUMNER CO & SURROUNDING AREAS

ADVERTISING IN CIVIL WAR COURIER

PROMOTION OF EVENT IN COFFEE NEWS, PEDDLERS POST, ETC

Z. If your event is profitable; would you be willing to return all or a portion of the grant to the Sumter County BOCC? Please explain your answer.

SINCE THIS GRANT WOULD SIGNIFICANTLY LOWER EVENT EXPENSES, WE WOULD BE WILLING TO RETURN ALL OF THE EXCESS TO THE BOCC UP TO THE AMOUNT OF THE GRANT.

**ORGANIZATIONS MUST HAVE MATCHING FUNDS**

Please check the appropriate match:

50% Tourist Development / 50% cash match

50% Tourist Development / 25% cash match / 25% in-kind match

If in-kind matching is used, specify type: \_\_\_\_\_

**EVENT/PROJECT BUDGET OUTLINE**

**EVENT/PROJECT NAME** WEBSTER CIVIL WAR REENACTMENT

	<b>Previous Year's Revenue &amp; Expenses</b>	<b>Current Projected Revenues &amp; Expenses</b>
<b><u>LIST ALL REVENUE</u></b>		
Admissions	_____	\$ <u>12,525</u>
Concessions	_____	\$ <u>2,775</u>
Sponsorships	_____	_____
Booth Space	_____	_____
Advertising Revenue	_____	\$ <u>3,500</u>
Sale of Promotional Items	_____	_____
TDC Grant	_____	<u>2,450</u>
Other: _____	_____	_____
<b>Total Revenue</b>	\$ _____	\$ <u>19,225.00</u>
<b><u>LIST ALL EXPENSES</u></b>		
Administrative	_____	_____
Advertising/Promotions	_____	<u>4,900</u>
Printing	_____	_____
Promotional Items	_____	_____
Concessions	_____	_____
Awards	_____	_____
Travel	_____	_____
Talent	_____	_____
Other: <u>NON TDC</u>	_____	<u>14,550</u>
<u>GRANT EXPENSES</u>	_____	_____
<b>Total Expenses</b>	\$ _____	\$ <u>19,450</u>
<b>NET PROFIT/LOSS</b>	\$ _____	\$ <u>(225)</u>

PLEASE INCLUDE THE OVERALL EVENT BUDGET. UPON THE AWARD OF TOURIST DEVELOPMENT TAX GRANT FUNDS, A BREAKDOWN OF THE BUDGET BETWEEN TOURIST DEVELOPMENT FUNDS, CASH, AND IN-KIND EXPENDITURES WILL BE REQUIRED. A REVISED BUDGET WILL BE DUE NO LATER THAN TWO WEEKS PRIOR TO START DATE OF THE EVENT. BELOW IS AN EXAMPLE OF THE BREAKDOWN THAT WILL BE REQUIRED

EVENT BUDGET SUMMARY

Funding Sources other than requested from Tourist Development Tax Grant Program

Source:	Amount
SEE BUDGET ATTACHMENT	_____
_____	_____
_____	_____
_____	_____
Total of other funding sources	_____

Please place a budget amount in each applicable box. In blank spaces provided, please add in any items that will be included in complete budget.

Organization: NATURE COAST CIVIL WAR COMMITTEE

Event: WEBSTER CIVIL WAR REENACTMENT

Event Dates: 2/22/13 - 2/23/13 - 2/24/13

Official Signature: William Meeklen

	TOURIST DEVELOPMENT FUNDS	CASH	IN-KIND	TOTAL
PRINTING				
POSTAGE				
MEDIA/ADVERTISING/PROMOTION	2,450	2,450	2,450	4,900
LOCAL TRANSPORTATION				
TRAVEL EXPENSES	375	375	375	750
REGISTRATION				
RENTAL OF FACILITY	375	750	0	750
List any other expenses below				
<b>TOTAL</b>	<b>3,200</b>			

# WEBSTER CIVIL WAR REENACTMENT BUDGET

## FEBRUARY 22, 23, 24 OF 2013

	EXPENSE	INCOME
GATE - 2000 ADULTS, 250 CHILDREN		\$10,500.00
REENACTOR REGISTRATION - 375 adults, 75 children		\$2,025.00
SUTLER REGISTRATION - 9 NON FOOD, 3 FOOD		\$450.00
MODERN VENDORS - 4 VENDORS		\$300.00
CITRUS COUNTY CHRONICLE SPONSORSHIP		\$3,500.00
GRANT FUNDING - 50% ADVERTISING MATCH		\$2,450.00
EDUCATION DAY FEES		
PORT-O-LETS	\$1,200.00	
INSURANCE	\$1,500.00	
ADVERTISING	\$4,900.00	
BAND	\$1,400.00	
POWDER	\$1,150.00	
PYRO	\$500.00	
PRINTING	\$250.00	
WRIST BANDS	\$200.00	
SECURITY/ TRAFFIC CONTROL	\$500.00	
DUMPSTERS	\$500.00	
SITE PREP	\$700.00	
LADIES TEA	\$500.00	
EVENT SIGNS	\$500.00	
FIRE / EMS	\$1,500.00	
SUMTER ELECTRIC	\$500.00	
WEBSTER ELEMENTARY FEES	\$700.00	
GOLF CART RENTAL - 6 EA	\$1,800.00	
WALKIE TALKIE RENTAL - 3 PAIR	\$1,000.00	
HAY FOR BEDDING	\$150.00	
	\$19,450.00	\$19,225.00

APPLICATION CERTIFICATION

I have reviewed the TOURIST DEVELOPMENT TAX GRANT APPLICATION from the Sumter County Tourist Development Council. I am in full agreement with the information contained in this application and its attachments as accurate and complete. I further acknowledge my understanding that the TDC/BOCC in making a grant for special promotions or other purposes does not assume any liability or responsibility for the ultimate financial profitability of the event for which the grant is awarded. The TDC/BOCC, unless otherwise specifically stated, is only a financial contributor to the event and not a promoter or co-sponsor, and will not guarantee or be responsible or liable for any debts incurred for such event. All third parties are hereby put on notice that the TDC/BOCC will not be responsible for payment of any costs or debts for the event that are not paid by the grant application.

*William McPherson*

Authorized Agent

*PRESIDENT*

Title

*9/4/12*

Date

Authorized Agent Signature

*William McPherson*

## Request for Taxpayer Identification Number and Certification

Give form to the  
 requester. Do not  
 send to the IRS.

Please print or type	Name (See Specific Instructions on page 2.)	
	Business name, if different from above. (See Specific Instructions on page 2.)	
	Check appropriate box: <input type="checkbox"/> Individual/Sole proprietor <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Other ▶	
	Address (number, street, and apt. or suite no.)	Requester's name and address (optional)
	City, state, and ZIP code	

**Part I Taxpayer Identification Number (TIN)**

Enter your TIN in the appropriate box. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 2. For other entities, it is your employer identification number (EIN). If you do not have a number, see How to get a TIN on page 2.

*Note: If the account is in more than one name, see the chart on page 2 for guidelines on whose number to enter.*

Social security number
or
Employer identification number

List account number(s) here (optional)

---

**Part II** For U.S. Payees Exempt From Backup Withholding (See the instructions on page 2.)

**Part III Certification**

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. person (including a U.S. resident alien).

**Certification Instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 2.)

Sign Here	Signature of U.S. person ▶	Date ▶
-----------	----------------------------	--------

**Purpose of Form**

A person who is required to file an information return with the IRS must get your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to give your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee.

If you are a foreign person, use the appropriate Form W-8. See Pub. 515, Withholding of Tax on Nonresident Aliens and Foreign Corporations.

*Note: If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.*

**What is backup withholding?** Persons making certain payments to you must withhold and pay to the IRS 31% of such payments under certain conditions. This is called "backup withholding." Payments that may be subject to backup withholding include interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

If you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return, payments you receive will not be subject to backup withholding. Payments you receive will be subject to backup withholding if:

- You do not furnish your TIN to the requester, or
- You do not certify your TIN when required (see the Part III instructions on page 2 for details), or
- The IRS tells the requester that you furnished an incorrect TIN, or
- The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the Part II instructions and the separate instructions for the Requester of Form W-9.

**Penalties**

**Failure to furnish TIN.** If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

**Civil penalty for false information with respect to withholding.** If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

**Criminal penalty for falsifying information.** Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

**Misuse of TINs.** If the requester discloses or uses TINs in violation of Federal law, the requester may be subject to civil and criminal penalties.

Certificate of Incorporation of  
Nature Coast  
Civil War Reenactment Committee

This instrument is to certify that Robert S. Maam, Julie A. Maam, Rob Baker, Raymond S. Smutko, Corporate officers. We hereby associate ourselves into a corporation under and by virtue of the provisions of an Act of the Legislature of the State of Florida, entitled "The Corporations Associations Not for Profit Act" and the amendments thereof and supplements thereto, for a lawful purpose other than primary profit as hereinafter stated, and to that end we do by this instrument certify that:

FIRST: The name by which this corporation shall be known in law shall be "Nature Coast Civil War Reenactment Committee"

SEC. 220: The purposes for which this corporation is formed are as follows: to encourage the preservation and display of Civil War Materials, to sponsor Civil War Reenactments, to uphold our constitutional right to keep and bear arms by independent action and in cooperation with other organizations having the same objectives; To commemorate the heroes of both Northern and Southern troops, both sides who fought in the Civil War, 1861 - 1865, as a reminder of our National Heritage.

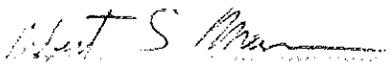
THIRD: The said corporation shall be located in the State of Florida and its activities shall be conducted in Florida.

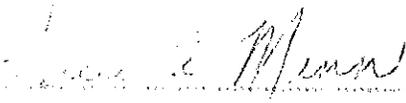
FOURTH: The number of trustees selected for the first year of the existence of the said corporation shall be four and the name and post office addresses of the said trustee follow:

Name	Post Office Address
Robert S. Maam	1041 West Pine Loop, Deer Creek, Fla. 32117
Julie A. Maam	7708 W. Northwest Ave. Crystal River, Fla. 34429
Rob Baker	1427 S. Chandlerway Ave. Hammock, Fla. 32143
Raymond S. Smutko	417 S. Sunnyside Lane, Kissimmee, Fla. 34741

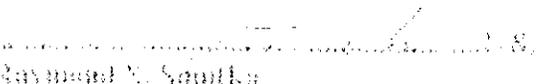
(17) (11) The name and post office address of the registered agent of the said corporation, upon whom process against the corporation may be served, Robert S. Mann, 7011 West Palm Loop, Beverly Hills, FL 33408.

IN WITNESS WHEREOF we have hereunto set our hands and seals this 26 day of August 1997

  
Robert S. Mann  
7011 West Palm Loop, Beverly Hills, FL

  
Julie A. Mann  
9705 W Hawthorn St., Crystal River, FL

  
Rob Baker  
1122 N. Grandwood Ave, Homosassa, FL

  
Raymond V. Sautter  
5137 N. Grandwood Loop, Beverly Hills, FL

FLORIDA DEPARTMENT OF STATE  
DIVISION OF CORPORATIONS



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2012 FILING

2/9/12

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## Annual Report Online Filing

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**Document Number** N04000005618  
**Business Entity Name** NATURE COAST CIVIL WAR REENACTMENT COMMITTEE, INC.  
**FEI/EIN Number** 201212871  
**FEI/EIN Number Status**

**Election Campaign Financing Trust Fund Contribution** No

**Certificate of Status Desired** No

### Correspondence E-mail Address

E-mail address to whom correspondence should be e-mailed

E-mail Address LIMECOW@CENTURYLINK.NET

### Principal Place of Business

**Address** 5157 N CORALWOOD TER  
**City, State** BEVERLY HILLS, FL  
**Zip Code & Country** 34465 US

### Mailing Address

**Address** 5157 N CORALWOOD TER  
**City, State** BEVERLY HILLS, FL  
**Zip Code & Country** 34465 US

### Name And Address of Registered Agent

**Name (Last, First, Middle, Title)** SMUTKO, CORINNE  
**Address** 5157 N CORALWOOD TER  
**City, State** BEVERLY HILLS, FL  
**Zip Code & Country** 34465 US  
**Registered Agent Signature** CORINNE SMUTKO

### Officer/Director Name And Address

#### Name And Address #1

**Title** P/D

**Name (Last, First, Middle, Title)** MICKLON, WILLIAM , C  
**Street Address** 2833 W LAUREEN  
**City, State** LECANTO, FL  
**Zip Code & Country** 34461 US

**Name And Address #2**

**Title** VP/D  
**Name (Last, First, Middle, Title)** BRUNO, JEFFERY , D  
**Street Address** 8727 N CARPATHIAN PT  
**City, State** DUNNELLON, FL  
**Zip Code & Country** 34433 US

**Name And Address #3**

**Title** S/D  
**Name (Last, First, Middle, Title)** SMUTKO, CORINNE  
**Street Address** 5157 N CORALWOOD TER  
**City, State** BEVERLY HILLS, FL  
**Zip Code & Country** 34465 US

**Name And Address #4**

**Title** T/D  
**Name (Last, First, Middle, Title)** PETERS, DAWN  
**Street Address** PO BOX 38  
**City, State** INGLIS, FL  
**Zip Code & Country** 34449 US

**Title** T/D  
**Officer/Director Signature** JOHN L. PORTER

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## Annual Report Online Filing

Document Number N04000005618

Business Entity Name NATURE COAST CIVIL WAR REENACTMENT COMMITTEE, INC.

FEI/EIN Number 20 1212871

FEI/EIN Number Status  Listed Above  Applied For  Not ApplicableElection Campaign Financing Trust Fund Contribution  Yes  NoCertificate of Status \$8.75 (Optional) [What is a certificate of status?](#)

The certificate of status will be sent to the e-mail address entered below.

### Correspondence E-mail Address

Please enter your e-mail address carefully and verify that it is correct. This is the address correspondence pertaining to this filing and future annual report notices will be sent.

E-mail Address limecow@centurylink.net

Re-enter Email Address limecow@centurylink.net

### Principal Place of Business

Address 5157 N Corralwood Ter (PO Box not acceptable)

Suite, Apt. #, etc.

City, State Beverly Hills FL

Zip Code &amp; Country 34465 US

### Mailing Address

If your mailing address is the same as the principal address above, please check the box below. Otherwise, enter your mailing address.

 Mailing address same as principal address

Address 5157 N Corralwood Ter

Suite, Apt. #, etc.

City, State Beverly Hills FL

Zip Code &amp; Country 34465 US

### Name And Address of Registered Agent

Name (Last, First, Middle, Title) Smutko Corinne (Sr., Jr., etc...)

- OR -

**Business to serve as RA**

**Street Address In Florida** 5157 N Corralwood Ter (PO Box not acceptable)  
**Suite, Apt. #, etc.**  
**City, State** Beverly Hills , FL  
**Zip Code & Country** 34465 US

If there is a change in registered agent, the new agent will need to type their name in the 'Registered Agent Signature' block below to accept the designation of registered agent. RA signature must be an individual name. If the RA is a business entity, an individual must sign on their behalf. A business entity cannot serve as its own RA.

**Registered Agent Signature** Corinne Smutko

This signature must be that of the individual "signing" this document electronically or be made with the full knowledge and permission of the individual, otherwise it constitutes forgery under s.831.06, Florida Statutes.

**Officer/Director Name And Address**

**Name And Address #1**

**Title** P/D  
**Name (Last, First, Middle, Title)** Micklon William C (Sr., Jr., etc...)

- OR -

**Entity Name to serve as Officer/Director**

**Street Address** 2833 W Laureen  
**City, State** Lecanto , FL  
**Zip Code & Country** 34461 US

**Name And Address #2**

**Title** VP/D  
**Name (Last, First, Middle, Title)** Bruno Jeffery D (Sr., Jr., etc...)

- OR -

**Entity Name to serve as Officer/Director**

**Street Address** 8727 N Carpathian Pt  
**City, State** DUNNELLON , FL  
**Zip Code & Country** 34433 US

**Name And Address #3**

**Title** S/D  
**Name (Last, First, Middle, Title)** Smutko Corinne (Sr., Jr., etc...)

- OR -

**Entity Name to serve as Officer/Director**

Street Address 5157 N Coralwood Ter  
 City, State Beverly Hills , FL  
 Zip Code & Country 34465 US

**Name And Address #4**

Title T/D  
 Name (Last, First, Middle, Title) Peters Dawn (Sr., Jr., etc...)  
 - OR -  
 Entity Name to serve as Officer/Director

Street Address PO Box 38  
 City, State Inglis , FL  
 Zip Code & Country 34449 US

**Name And Address #5**

Title  
 Name (Last, First, Middle, Title) (Sr., Jr., etc...)  
 - OR -  
 Entity Name to serve as Officer/Director

Street Address  
 City, State  
 Zip Code & Country

**Name And Address #6**

Title  
 Name (Last, First, Middle, Title) (Sr., Jr., etc...)  
 - OR -  
 Entity Name to serve as Officer/Director

Street Address  
 City, State  
 Zip Code & Country

I hereby certify that the information indicated on this report or supplemental report is true and accurate and that my electronic signature shall have the same legal effect as if made under oath; that I am an officer or director of the corporation or the receiver or trustee empowered to execute this report as required by Chapter 617, Florida Statutes; and that my name appears above, or on an attachment with all other like empowered.

Title T/D

EXHIBIT A

EVENT HISTORY STATUS REPORT

NEW EVENT IN WEBSTER

Event Name: \_\_\_\_\_

Organization: \_\_\_\_\_

---

Date: \_\_\_\_\_

Overall Status:

\_\_\_\_\_

\_\_\_\_\_

Tourist Development Awarded Amount: \_\_\_\_\_

Event Profit (Loss): \_\_\_\_\_

Excess Funds Returned to BOCC: \_\_\_\_\_

---

Date: \_\_\_\_\_

Overall Status:

\_\_\_\_\_

\_\_\_\_\_

Tourist Development Awarded Amount: \_\_\_\_\_

Event Profit (Loss): \_\_\_\_\_

Excess Funds Returned to BOCC: \_\_\_\_\_

---

Date: \_\_\_\_\_

Overall Status:

\_\_\_\_\_

\_\_\_\_\_

Tourist Development Awarded Amount: \_\_\_\_\_

Event Profit (Loss): \_\_\_\_\_

Excess Funds Returned to BOCC: \_\_\_\_\_

---

Please list the years from most recent to least recent. Ex.: 2012 first section, 2011 second section, etc.

**EXHIBIT B**

**ROOM NIGHT CERTIFICATION**

TO: Accommodation General Manager and/or Director of Sales

The purpose of this form is to quantify the actual number of room nights utilized in Sumter County for this event. Your internal correspondence or documentation on this Room Night Certification Form is critical for the event's receipt of grant funds.

Hotel/Location: \_\_\_\_\_

	TRACKED ROOM NIGHTS
ORGANIZATION NAME:	
EVENT NAME:	
DATE(S) OF EVENT:	
PAID ROOM NIGHTS:	

Please provide any comments:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Hotel Representative

Signature: \_\_\_\_\_  
I certify the organization/event listed above utilized the reported Room Nights.

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_

Telephone Number: \_\_\_\_\_ Email: \_\_\_\_\_

Your cooperation in completing this form is greatly appreciated. For additional information please contact the Financial Services Department at (352) 689-4435.

EXHIBIT C

ACCEPTANCE OF FUNDS

EVENT: \_\_\_\_\_

ORGANIZATION: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

CONTACT PERSON: \_\_\_\_\_

PHONE NUMBER: \_\_\_\_\_

EMAIL: \_\_\_\_\_

ORIGINAL REQUEST AMOUNT FROM ORGANIZATION:

\_\_\_\_\_

RECOMMENDED AMOUNT FROM TOURIST DEVELOPMENT COMMITTEE:

\_\_\_\_\_

APPROVED AMOUNT FROM SUMTER COUNTY BOARD OF COUNTY COMMISSIONERS:

\_\_\_\_\_

AMOUNT OF FUNDS ACCEPTED BY REQUESTING ORGANIZATION:

\_\_\_\_\_

State of \_\_\_\_\_

County of \_\_\_\_\_

Acceptance of funds agreed upon by \_\_\_\_\_ (Organization Representative) on this  
\_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

Representative Signature: \_\_\_\_\_

Personally Known or produced \_\_\_\_\_ as identification.

Signature of Notary: \_\_\_\_\_

Date: \_\_\_\_\_

(Notary Seal)

**EXHIBIT D  
REQUEST FOR FUNDS**

EVENT NAME: \_\_\_\_\_

ORGANIZATION: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

CONTACT PERSON: \_\_\_\_\_

REQUEST PERIOD FROM \_\_\_\_\_ TO \_\_\_\_\_

REQUEST# \_\_\_\_\_

( ) PARTIAL PAYMENT REQUEST      ( ) FINAL PAYMENT REQUEST

TOTAL CONTRACT AMOUNT \$ \_\_\_\_\_

<u>TYPE OF EXPENSE</u>	<u>BUDGETED</u>	<u>REIMBURSEMENT AMOUNT REQUESTED</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
<b>TOTALS</b>	_____	_____

NOTE: Reimbursement of funds must stay within the confines of the Project Expenses outlined in your application. Copies of paid invoices, cancelled checks, tear sheets, printed samples or other backup information to substantiate payment must accompany request for funds. The following will not be accepted for payments: statements in place of invoices; checks or invoices not dated; tear sheets without date, company or organizations name. A tear sheet is required for each ad for each day or month of publication. A proof of an ad will not be accepted.

Each additional request for payment subsequent to the first request, Grantee is required to submit verification in writing that all subcontractors and vendors have been paid for work and materials previously performed or received prior to receipt of any further payments. If project budget has specific categories with set dollar limits, the Grantee is required to include a spreadsheet to show which category each invoice is being paid from and total of category before payment can be made to Grantee. Organizations receiving funding should take into consideration that it could take a maximum of forty-five (45) days for the County to process a check.

Furnishing false information may constitute a violation of applicable State and Federal laws.

CERTIFICATION OF FINANCIAL OFFICER: I certify that the above information is correct based on our official accounting system and records, consistently applied and maintained and that the cost shown have been made for the purpose of and in accordance with, the terms of the contract. The funds requested are for reimbursement of actual cost made during this time period.

SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_

EXHIBIT E

Sumter County Board of County Commissioners  
 Tourist Development Tax  
 5 Yr. Funding Plan

	Actual		-----Budgeted-----			
	FY2010/11	FY2011/12	FY2012/13	FY2013/14	FY2014/15	FY2015/16
Tax Revenue	403,935.27	420,092.68	436,896.39	454,372.24	472,547.13	491,449.02
Interest Income	5,858.04	8,265.89	6,766.81	1,628.79	992.80	582.04
<b>Total Revenue</b>	<b>409,793.31</b>	<b>428,358.57</b>	<b>443,663.20</b>	<b>456,001.04</b>	<b>473,539.93</b>	<b>492,031.06</b>
<b><u>40% Allocation (Promotion/Advertisement/Single Events/Reoccurring Events)</u></b>						
<i>Promotional Activities</i>	48,958.69	21.24				
Master Plan of Countywide Wayfinding Signage	0.00	12,500.00				
Tourism Website for consolidation of tourism promotion	0.00	0.00	50,000.00			
Development of Fishing Quality promotion	0.00	0.00	15,000.00	2,000.00	2,000.00	2,000.00
Tourism Website Maintenance	0.00	0.00	0.00	4,000.00	4,000.00	4,000.00
Fish Stocking / Maintenance	0.00	0.00	0.00	10,000.00	10,000.00	10,000.00
<i>Advertisement</i>						
Ads with The Villages media outlet	0.00	0.00	10,000.00	10,000.00	10,000.00	10,000.00
Ads with directed tourism (fishing, kayaking/canoeing, birding, shooting)	0.00	0.00	10,000.00	10,000.00	10,000.00	10,000.00
<i>Single Events</i>						
Fishing Tournament(s)	0.00	0.00	0.00	10,000.00	10,000.00	10,000.00
Other Sporting Tournament(s) - Soccer/Baseball/Trap & Skeet	0.00	0.00	5,000.00	5,000.00	5,000.00	5,000.00
<i>Reoccurring Events Netting Unique Tourism or Heads to Beds</i>						
Dade Battlefield Re-enactment (Unique National History)	7,846.50	0.00	10,000.00	10,000.00	10,000.00	10,000.00
Bushnell/Center Hill/Webster/Wildwood/Lake Panasoffkee/Royal Festivals	0.00	0.00	30,000.00	30,000.00	30,000.00	30,000.00
Webster Farmers Market - Beef and Boogie Event	0.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
The Villages - Sumter Landing/Brownwood Entertainment	0.00	0.00	60,000.00	60,000.00	60,000.00	60,000.00
Agritunity	0.00	0.00	5,000.00	5,000.00	5,000.00	5,000.00
Sumter County Fair	0.00	0.00	5,000.00	5,000.00	5,000.00	5,000.00
<b>Total Expenditures of Promotion/Advertisement/Single Events/Reoccurring Events</b>	<b>56,805.19</b>	<b>22,521.24</b>	<b>210,000.00</b>	<b>171,000.00</b>	<b>171,000.00</b>	<b>171,000.00</b>
<b><u>60% Allocation (Capital Projects)</u></b>						
Cow Palace (Fairgrounds)	0.00	316,581.00	400,000.00	0.00	0.00	0.00
Countywide Wayfinding Signage Installation	0.00	0.00	40,000.00	110,000.00	0.00	0.00
Ag Center (Fairgrounds)	0.00	0.00	0.00	0.00	100,000.00	130,000.00
<b>Total Expenditures for Capital Tourism Projects</b>	<b>0.00</b>	<b>316,581.00</b>	<b>440,000.00</b>	<b>110,000.00</b>	<b>100,000.00</b>	<b>130,000.00</b>
<b>Total Expenditures</b>	<b>56,805.19</b>	<b>339,102.24</b>	<b>650,000.00</b>	<b>281,000.00</b>	<b>271,000.00</b>	<b>301,000.00</b>
Revenues over (under) Expenditures	352,988.12	89,256.33	(206,336.80)	175,001.04	202,539.93	191,031.06
<b>Fund Balance</b>						
40% of Fund Balance - Promotional/Advertisements/Single Events/Reoccurring Events	551,059.22	564,240.51	271,705.79	170,706.21	80,722.18	(13,865.40)
60% of Fund Balance - Capital Projects	826,588.83	563,561.63	(240.45)	(5,239.83)	16,284.13	902.76
<b>Total Fund Balance</b>	<b>1,377,648.05</b>	<b>1,127,802.14</b>	<b>271,465.34</b>	<b>165,466.38</b>	<b>97,006.31</b>	<b>(12,962.64)</b>