

Print

Final Grant Report - Submission #86816

Date Submitted: 6/1/2018

City of McKinney Arts Commission

When your Arts-Commission-funded project is complete, please submit this form and the following two items within thirty days after the event or season, depending on the type of event. These items must be submitted electronically.

- 1) A detailed Final Project Report covering all receipts and expenditures for the funded project.
- 2) A narrative report of the project.

Please review carefully before submitting. Final Grant Reports may only be submitted once.

Grantee Name*

Ollimpaxqui Ballet Co, Inc

Grant Amount*

14.000

Email *

mexballet@aol.com

Event(s)

Name of Event*

Cinco de Mayo Celebration 2018

Date & Time of Event*

April 30th / 8:15 AM

Location of Event *

Finch Elementary

More Events?

- Yes
- No

Name of Event

Cinco de Mayo Celebration 2018

Date & Time of Event

May 1st / 8:15 AM

Location of Event

Caldwell Elementary

More Events?

- Yes
- No

Name of Event

Cinco de Mayo Celebration 2018

Date & Time of Event

May 1st / 8:15 AM

Location of Event

Vega Elementary

More Events?

- Yes
- No

Name of Event	Date & Time of Event	Location of Event	More Events?
Cinco de Mayo Celebration 2018	May 1st / 9:15 AM	Vega Elementary	<input checked="" type="radio"/> Yes <input type="radio"/> No

Name of Event	Date & Time of Event	Location of Event	More Events?
Cinco de Mayo Festival 2018	May 5th / 8:00 AM - 3:00 PM	Old Settlers Recreation Center	<input checked="" type="radio"/> Yes <input type="radio"/> No

Name of Event	Date & Time of Event	Location of Event	More Events?
Cinco de Mayo Celebration 2018	May 11th / 8:30 AM	Webb Elementary	<input checked="" type="radio"/> Yes <input type="radio"/> No

Name of Event	Date & Time of Event	Location of Event	More Events?
International Cultural Nighth	May 31st / 5:30 PM	Caldwell Elementary International Night	<input checked="" type="radio"/> Yes <input type="radio"/> No

Name of Event	Date & Time of Event	Location of Event	More Events?
Caldwell Elementary International Night	May 31st / 6:30 PM	Caldwell Elementary International Night	<input type="radio"/> Yes <input checked="" type="radio"/> No

Name of Event	Date & Time of Event	Location of Event	More Events?
			<input type="radio"/> Yes <input type="radio"/> No

Name of Event	Date & Time of Event	Location of Event

Total Revenue
 Include grant award funds.

Budget*

\$28,000.00

Actual*

\$28,000.00

Total Expenses

Budget*

\$28,000.00

Actual*

\$28,000.00

Total Number in Attendance*

5500 plus

Number of Performances*

10 and 3 workshops

Total Number of Tickets Sold*

none

Number of Tickets Comped*

5500 plus

Promotion

Did you include in all promotion, publicity and advertising the following line: "This project is funded in part by the City of McKinney through the City of McKinney Arts Commission."

Choose One*

- Yes
- No

If no, why not?

Logo

Did you use the City of McKinney logo on printed material?

Choose One*

- Yes
- No

If no, why not?

Goals

How successful was your event in accomplishing the Arts Commission goal, "To create a vibrant and viable arts community in which diverse, high quality arts opportunities are available to McKinney residents and visitors?"

Choose One*

- Very Successful
- Somewhat Successful
- Not Successful

Comments

We had our 3 Educational programs with a big success!

Cinco de Mayo Performances for 5 MISD 10 performances – 3 Professional Dance Workshops – Cinco de Mayo Festival 2018 3 inviting guess groups:

Cinco de Mayo Celebration is observed throughout Mexico and around the world in other cultures. Was a great program with about 5500 plus attendance! With 3 invited guests group's celebration this beautiful tradition. This Festival opens the door for our Next program Cinco de Mayo Celebration 2019

We target 5 schools in diverse areas of the City of McKinney focused in a series of educational bi-lingual programs; dancing through Latin America, all during Cinco de Mayo Celebration 2018.

Audience: MISD was divided from Pre K – 2nd First performance and 3rd to 5th grade with Educational content: Geography, History, Language and actual influence in music and dances from European, African in Mexico until today.

Attach Financial Report*

Browse...

Attach Narrative Summary*

Browse...

Receipts

expenses Folklorico 2018 fabrics.pdf

Additional Attachments

Browse...

Additional Attachments

Browse...

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OLLIMPAXQUI BALLET CO.

Narrative Final Report McKinney 2018

Ollimpaxqui Company Profile

This magnificent company of dancers, singers, and musicians has captivated both adult and student audiences everywhere. Beautifully costumed, these talented artists have created an authentic and vibrant Mexican Spectacular. This educational and highly entertaining panorama encompasses centuries of traditions that have evolved from European, Oriental, Indian, and American influences.

History

Ollimpaxqui means Joyful Movement in Nahuatl, the language of the Aztecs. Ollimpaxqui was born in México City, as Semblanzas de México and México Maxico. We have performed in the National Auditorium and in the Palace of the Fine Arts in Mexico City. They came to the United States in 1985 and founded what is now known as Ollimpaxqui Ballet Company. Most of the dancers have performed with **Amalia Hernandez Ballet Folklórico de Mexico** in the Palace of Fine Arts in Mexico City. The group offers extensive educational programs and participates in over 300 performances a year.

Mission

We completed Ollimpaxqui Ballet Company mission by increase awareness and promote the traditional and folkloric music and dances of Mexico, Central, South America and the world folklore art form by providing educational dance programs, public performances and artistic enrichment events to the McKinney community.

We had our 3 Educational programs with a big success!

Cinco de Mayo Performances for 5 MISD 10 performances – 1 Professional Dance Workshops – Cinco de Mayo Festival 2018 3 inviting guess groups:

Cinco de Mayo Celebration is observed throughout Mexico and around the world in other cultures. Was a great program with about 600 plus attendance! With 3 invited guests group's celebration this beautiful tradition.

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Final Report 2018
Ollimpaxqui Ballet Co, Inc

McKinney Arts
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We close our dance programs for McKinney with 1 Masters Dance Workshop, We have a great students we planning to open a regular class for 2019.

Paid staff: 1 Artistic Director, 6 professional offices and dancers, 3 musicians, 1 technician, 1 administrator Assistant

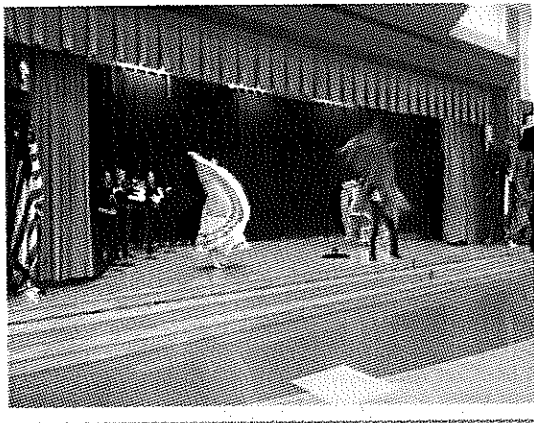
Sub Contract labor: 30 professional dancers, 4 musicians, CPA. 1 Executive Director,

Program /Activity: Cinco de Mayo Celebration 2018.

We explained to audiences about these distinctive regions from Mexico and South America, Mexico is a nation of many parts, each with a distinctive culture. The Ballet Folklórico Ollimpaxqui was outstanding we introduced McKinney students and teachers to traditions that span hundreds of years and thousands of miles through the many dances of Mexico and South America.

JALISCO

Jalisco in Western Mexico, and the state that has done the most to give Americans their concept of Mexico; It is the home of "El Jarabe Tapatio", the famed Mexican hat Dance. Said to represent the courtship of doves, the woman dances around the man's hat if she steps on the brim, it means she accepts his offer of love. The woman's costume, with its elaborate ribbon dresses, is known as Rancheras. The man wears the rather sever Charro regalia of jacket, straight trousers, and wide brimmed hat.



MICHOACAN

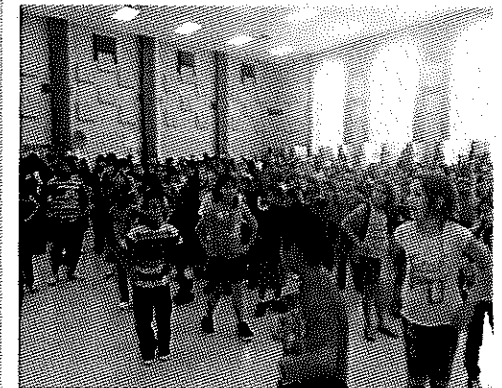
The Dance of the Elders is a pre-Columbian dance from the state of Michoacán located in the western part of Mexico according to historians this dance is being performing in dedication to the acient Fire God call Huehueteotl also associated to the Sun; student will participate with the Little train dance (el trenecito.)

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Some of the great songs are distinctive in Mexican History La Cucaracha from the Mexican revolution and Cielito lindo from the Spanish influences. Students sing-along these typical songs!



VERACRUZ

On the Gulf Coast of Mexico, is the state of Veracruz and the well-known city of the same name. Its dances are a blend of Spanish, Caribbean, and Indian influences. The famous La Bamba, for example, is a spirited representative of Veracruzano dance. The typical music of Veracruz, exemplified in the “Jaracho”, uses small guitars known as jaranas and requintos, as well as violins and native harps. The local costumes are also of interest. Women wear highly decorated dresses with voluminous skirts while the man dresses in an elegant shirt and trouser of cotton or linen with characteristics straw hats. Your students will sing and dance along with the Company in the exciting final of this memorable performance.

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For the program student were divided according to their age and grade students and adults had to learn coordination movements in Spanish. Each performance had approximate 250 to 350 students and adults, so a very interactive assistance was achieve. All school had a back to back performance in order to have all students the chance to attend the performance



Follow-Up: After the completion of the performances, students had the chance to participate in a question and answer session with the dancers. Students got a great opportunity to clear their questions and had a better understanding about Mexico and Latin America Culture.

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Goals and Objectives for the program

Ollimpaxqui Ballet Co demonstrated his competency and efficiency by offered high quality performances to McKinney community.

2017/2018 Ballet Folklórico Program helped Ollimpaxqui to continue our efforts of teaching young and adult members of the community to appreciate and had a better understanding of the Latin American culture and traditions. Ollimpaxqui objective was reach and create a long term impact on the local cultural life of McKinney and enhance cultural development in all neighborhoods.

The work of Ollimpaxqui help the community in getting people ready to become more aware of the cultural traditions and the importance of Latin America cultural heritage, while provided invaluable experiences for parents, teachers, and students.



Ollimpaxqui had developed and improve more effective marketing strategies to promote the company's services and educational programs. Ollimpaxqui will receive help from school teachers and to continue to work in cooperation with Spanish teachers, principals, secretaries and advisors to implement and develop new programs to help us improve the company's operation plans with McKinney schools.



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Ollimpaxqui Ballet Co, Inc

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Cinco de Mayo Celebration May 5th 2018 Old Settlers Recreation Center



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This program is funded in part by The City of McKinney
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FREE! GRATIS....



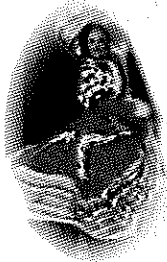
Family Cultural Program Cinco de Mayo Celebration Saturday May 5th 2018

Time: 8:00 AM - 1:00 PM

At: Old Settler's Recreation Center

1201 E Louisiana St, McKinney, TX 75069, Ph. 214-732-4115

email: mexballet@aol.com



8:00 - 9:00 AM Dance Workshop with Master David Hernández A
from the State of Hidalgo, México.

9:00 - 10:00 AM Mariachi Caporales

10:00 - 11:00 AM Alma Salvaje Argentina

11:00 - 12:00 NOON Ballet Folklórico de Tulancingo
from State of Hidalgo, México
Dir. David Hernández Abrego



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Ollimpaxqui Ballet Co, Inc

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May 31st, 2018 Caldwell Elementary Cultural Night



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Ollimpaxqui Ballet Co, Inc

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Financial Final Report 2018

Ollimpaxqui Ballet Co., Inc. has established effective marketing strategies to promote our company's operations and services in McKinney and surrounding areas, the implementation and development of marketing strategies, programs and fund-raising events will take place as a process that will benefit our company infrastructure and public relations with the City of McKinney.

Our company is grateful for the City of McKinney support in the program mentioned above. We believe that Ollimpaxqui Ballet Co., Inc. has benefit and will grow artistically as organization by developing and getting support from the City of McKinney and the McKinney Arts Commission 2018.

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through the City of McKinney Arts Commission

FREE! GRATIS....



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VENUE & CONTACT PERSON

All events are free! Donations accepted!

Event / Date / Venue & Contact person / Grade & General Audiences / Admission Cost / Total

Cinco de Mayo Celebration

Location: Finch Elementary

Date: April 30th

Time: 8:15 AM 1 performance

Audience: Variety PK – 5th (Adults) Teachers and Parents

Attendance: 650+

Facility: Cafetorium

Contact: Michelle Burch

email: **Michelle Burch** mburch@mckinnevisd.net

FREE! \$100.00 Donation

Location: Caldwell Elementary

Date: May 1st

Time: 8:15 AM 1 performance

Audience: Variety PK – 5th (Adults) Teachers and Parents

Attendance: 650+

Facility: Gymnasium

Contact: Diana Finnin

email: [REDACTED]

FREE! \$100.00 Donation

Location: Vega Elementary

Date: May 1st

Time: 8:10 AM y 9:10 AM 2 performances

Audience:

Attendance:

Facility: Cafetorium

Contact: Jacky Fulton

email: jfulton@mckinnevisd.net 469-302-5177

FREE! \$100.00 Donation

Location: Old Settlers Recreation Center

Date: May 5th McKinney

Time: 8:00AM - 1:00PM 3 Classes and 5 performances International Groups.

Audience: Variety (Adults) Multiethnic

Attendance: 1500+

Facility: Gym and Parking lot

Contact: **Empress Drane**

email: edrane@mckinneytexas.org

General Audiences FREE! \$2,850.00 Concessions!

Location: Webb Elementary

Date May 11th

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OLLIMPAXQUI BALLET CO.

Time: 8:30 AM

Audience: Variety PK – 5th (Adults) Teachers and Parents

Attendance: 600+

Facility:

Contact: **Ms. Monica Soto.**

email: **Monica Soto** (msoto@mckinneyisd.net)

FREE! \$100.00 Donation

Location: Caldwell Elementary International Night

Date: May 31st

Time: 6:00PM and 6:45PM 2 performances

Audience: Variety PK – 5th (Adults) Teachers and Parents

Attendance: 600+

Facility:

Contact: **Amanda Rudd**

email: (arudd@mckinneyisd.net)

FREE! \$100.00 Donation

Total

12 Services 3 intensive workshops.

\$1000 donations workshops

\$3,600.00

Final Report 2018 Ollimpaxqui Ballet Co, Inc.

McKinney Arts Commission



2017-18 BUDGET CATEGORY ITEMIZATION FOR FUNDS EXPENDED

Personnel (Artistic, Cultural, Technical and Administrative Staff) Please list all compensated employees, whether full or part time.

Name	Title	FT/PT	Salary & Benefits	Amount Requested
Marco Antonio Sandoval	Coordinator		\$300.00	\$150.00
Itzel Maya	Program Dir.		\$300.00	\$150.00
Eduardo Gutiérrez	Artistic Director			\$400.00 \$200.00
Gustavo Ehecatl	Technician			\$200.00 \$100.00
Erika Schwerin	Dancer Coord			\$200.00 \$100.00
Alejandra Cuellar	Dancer Coord			\$200.00 \$100.00
Ollimpaxqui	expend			\$1,600.00 \$800.00 50% 800x 8=
McKinney Funds use \$1600.00 per 6 performance \$800 x 6 services 15 total \$6,400.00 \$6,400.00 total for 8 services				
Total amount expended by OBC funds				\$6,400.00
Total Amount expended from McKinney funds				\$6,400.00
Total:				\$12,800.00

Contracted Services	Description	Amount Requested
Mariachi Band	6 musicians	\$150.00= \$900 Festival Cinco de Mayo \$ 900.00
Alma Salvaje	Argentina	18 Dancers \$100.00 = \$1,800.00 \$1,800.00
Ballet Folklorico	from Tulancingo Hidalgo Mexico	14 dancers x \$100.00= \$1,200.00 \$1,400.00
Artistic Director		\$100 x 7= \$ 700.00
1 Technician	per 1 events	\$350.00 (\$50.00 x 7hrs May 5th) \$ 350.00

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2 teachers for workshops 150 per Teacher x 3= 300 x 3 workshops	\$ 900.00
50% use from McKinney funds=	\$2,925.00
	\$6,050.00
Total Amount expend from OBC	\$3,025.00
Total Amount expended from McKinney funds	\$3,025.00

Final Report 2018 Ollimpaxqui Ballet Co, Inc. McKinney Arts Commission

Total \$6,050.00

Travel

Total amount expended by OBC funds	\$900.00
Total Amount expended from McKinney funds	\$900.00
	Total \$1,800.00

Rental Expense	Description	Amount Requested	
PA system	\$60.00 x 12 times plus workshops	\$ 900.00	
Van rentals	\$150.00 x 10 services	\$1,500.00	
3 double (6), 9 single performances, 3 Festival Workshops.			
	Hotel Accommodations group from Mexico Hidalgo.	\$1,800.00	
	Argentina Ballet Group	\$2,000.00	
		Total	\$6,200.00
Total amount expended by OBC funds			\$3,100.00
Total Amount expended from McKinney funds			\$3,100.00
Grand Total			\$6,200.00

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Advertising & Promotion

Name	Amount Requested
designer materials flyers emails	\$500.00 PR. Mailing, email services \$300.00
total	\$800.00
Total amount expended by OBC funds	\$400.00
Total amount expended from McKinney funds	\$400.00
Grand Total	\$800.00

Description	Amount Requested
Travel from Dallas to McKinney 3 vans x 1 Argentina & Mexico Dancers	
\$100.00 per 8 services plus 3 singles 5 double	\$400.00 \$100.00= \$800.00 total: \$800.00
Publicity travel 5 times 6 dancers	\$30.00= 120x 5 trips = \$600.00
Grand Total	\$1.800.00

Final Report 2018 Ollimpaxqui Ballet Co, Inc.

McKinney Arts Commission

Other Expenses:	Description	Amount Expended
	Insurances for the use of facilities 50 x 7 services	\$350.00
	Total amount expended by OBC funds	\$175.00
	Total Amount expended from McKinney funds	\$175.00
	Grand Total	\$350.00
	Gran total expenses:	\$28,000.00

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Income for Services

Final Report 2018 Ollimpaxqui Ballet Co, Inc. McKinney Arts Commission

Services

Wal-Mart	\$3,500.00
Univision Productions	\$1,000.00
City of McKinney & McKinney Arts Commission	\$14,000.00
Income from 5 de Mayo: Concessions \$2,850.00	\$2,850.00
From School donations \$150.00 x 2 = \$300.00, + 4x 100=400 = 700+1,000= workshops \$1,000.00,	\$1,700.00
Funds from OBC. performances	\$4,450.00
Another donations Robert Silva CPA.	\$ 500.00
Income for the project: total	\$28,000.00
Total amount expended by OBC funds	\$ 14,000.00
Total Amount expended from McKinney funds	\$ 14,000.00
Grand Total expended	\$ 28,000.00

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OLLIMPAXQUI BALLET CO.

Ollimpaxqui Ballet Co, personal and board members will like to thank you! The City of McKinney and the McKinney Arts Commissions for let our Dance Company work in McKinney Community with our Educational Dance programs. We can't describe the joy we had with all happy faces.

thank you very much!

Your friend

Ollimpaxqui Ballet Co, Inc.



Folklorico Festival 2018 Expenses

Location	product	expenses	Date
Home Depot	Material props paint	\$202.00	4/23/18
Walmart	material costumes	\$102.04	4/25/2018
Costco	Food Dancers	\$255.91	4/30/2018
Walmart	Food Dancers	\$81.00	5/2/2018
Walmart	Food Dancers	\$88.45	5/3/2018
Walmart	gas tank food	\$43.82	5/3/18
Sam's Club	Food Dancers	\$108.47	5/10/2018
Hotel Bestway Inn	10 rooms	\$240.00	4/28-6/18
		\$350.00	4/29-6/18
		\$410.00	4/29-6/18
		\$500.00	4/29-6/18
		\$500.00	4/29-6/18
		\$1,050.00	4/29-9/18
		\$300.00	4/29-6/18
		\$240.00	4/29-6/18
Gas Statio	Gas transportation	\$65.00	4/22/18
	Gas transportation	\$30.51	5/24/2018
	Gas transportation	\$65.00	5/2/2018
	Gas transportation	\$65.00	5/5/2018
	Gas transportation	\$48.00	5/6/2018
Store general	miscellaneous	\$35.41	5/16/2018
	miscellaneous	\$24.98	5/15/2018
	miscellaneous	\$28.88	5/16/2018
	miscellaneous	\$23.29	5/1/2018
	miscellaneous	\$17.15	4/30/2018
	miscellaneous	\$11.43	5/7/2018
	miscellaneous	\$18.15	5/6/2018
	miscellaneous	\$130.00	4/30-5/20/18
Restaurante	Food Dancers	\$57.00	5/6/2018
	Food Dancers	\$8.50	5/11/2018
	Food Dancers	\$25.98	4/30/2018
	Food Dancers	\$3.78	4/30/2018
	Food Dancers	\$16.32	5/14/2018
	Food Dancers	\$12.99	5/4/2018
	Food Dancers	\$60.89	5/8/2018
	Food Dancers	\$6.36	5/4/2018
	Food Dancers	\$5.30	4/30/2018
	Food Dancers	\$23.00	5/10/2018
Cash expenses	Food Dancers	\$500.00	5/01-5/11/18
		\$5,754.61	
	Grand Total	\$5,754.61	

See back of receipt for your chance to win \$1000 ID #:7M325522734B



972-656-2501 Mgr: TRACY NALONE
13739 N CENTRAL EXPY
DALLAS, TX 75243

ST# 05931 OP# 002334 TE# 11 TR# 06898
GLUE STICK 002643864003 5.97 X
GLUE STICK 002643864003 5.97 X
** ITEM PACKAGE 48580210011 **
CUT BY YARD 074743843565 49.48 X
7.099 yd AT 1 yd FOR 6.97
** PACKAGED PRICE 49.48 **

19.96 X
12.88 X
SUBTOTAL 94.26
TAX 1 8.250 X 7.78
TOTAL 102.04
ECA CHECK TEND 102.04
CHANGE DUE 0.00

When you pay by check, you authorize us to use its information to process an Electronic Funds Transfer (EFT) or a draft drawn on your account, or to process the payment as a check. If payment is returned unpaid, you authorize collection of your payment and the Return Fee below by EFT(s) or draft(s) drawn on your account. Call 888-905-3388 with any questions
RETURN FEE AMOUNT 32.48

ITEMS SOLD 5
TC# 0653 2040 6070 0653 2091 4



04/24/18 20:56:59

Use Walmart Pay to save your receipts.



5407

322/11/10 TX 17715

4-28-18

DATE

\$ 102.04 DOLLARS

OLLIMPAXQUI BALLETT CO, INC.

13625 PURPLE SAGE RD.
DALLAS, TX 75240
(214) 244-8868

Electronically Converted APR 27 2018

PAY TO THE ORDER OF

WALMART SUPERCENTER 05931

One Hundred Two Dollars

102.04



ACH/R/T 111000025

Debra / Silicon

FOR

⑆005407⑆ ⑆111000025⑆ 001292485514⑆

See back of receipt for your chance
to win \$1000 ID #: 7H3BCS11N2BL

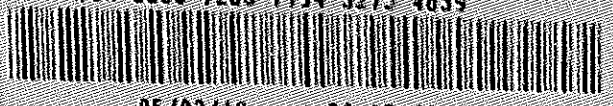


972-232-6400 Mgr: CORY RUSSELL
200 SHORT ST
DALLAS, TX 75232

ST# 03014	OP# 001682	TER 04	TR# 07859
JD EZ STKS	001300000657	F	2.80 0
GREEN ONIONS	003338360503	F	0.98 M
GREEN ONIONS	003338360503	F	0.98 M
GREEN ONIONS	003338360503	F	0.98 M
GREEN ONIONS	003338360503	F	0.98 M
BACKRIB	020224051005	F	10.05 0
BEEF BRISKET	020157372500	F	28.00 0
0	000000004087KF		
1.91 lb	8 1 lb / 0.98		1.87 M
ONIONS	000000004093KF		
1.05 lb	8 1 lb / 0.48		0.50 M
MORCES IRSHRE	004150001318	F	1.54 0
BBQ SAUCE	007874220090	F	1.00 0
SPICES	009678620059	F	0.82 0
FRNZ WH ZIN	008312010319		14.47 T
BUSCH	001820061030		20.98 T
	SUBTOTAL		86.03
	TAX 1	8.250 8	2.92
	TOTAL		88.95
	ECA CHECK TEND		88.95
	CHANGE DUE		0.00

When you pay by check, you authorize us to use its information to process an Electronic Funds Transfer (EFT) or a draft drawn on your account, or to process the payment as a check. If payment is returned unpaid, you authorize collection of your payment and the Return Fee below by EFT(s) or draft(s) drawn on your account. Call 800-905-3388 with any questions.

TCR 5638 7283 7194 3275 4639



05/03/18 20:05:40

Use Walmart Pay to save your receipts.



OLIMPAXOUI BALLEET CO, INC.

18626 PURPLE SAGE RD,
DALLAS, TX 75240
(214) 244-8888

DATE 5-3-18

5409

32/2/11/10 TX
17715

PAY TO THE ORDER OF

Walmart
Empty Receipt 05/1/18

\$ 88.95

DOLLARS

Barlof America

ACH EFT 11000925

Mundo Danes

⑈005409⑈ ⑈111000025⑈ 001292485514⑈

[Signature]

MP

See back of receipt for your chance
to win \$1000 ID #: 7H3B6N1INTL9



972-232-6400 Hgt. CORY RUSSELL
200 SHORT ST
DALLAS, TX 75232

SIN 43013 006 002146 127 93 1RW 03016
IP PURCHASE 07900000

LEH 2018 1100
CHANGE DUE 0.00

When you pay by check, you authorize us to use its information to process an Electronic Funds Transfer (EFT) or a draft drawn on your account or to process the payment by a draft if payment is returned unpaid. You authorize collection of your payment and the Return of your payment draft(s) drawn on your account. Call 888-905-3388 with questions. RETURN FEE AMOUNT \$0.00



05/03/18 20:06:13



FOR

ACHAQT 11020025
OPAS

Bank of America

PAY TO THE ORDER OF

Walmart SUPER CENTER #0001422
Walmart
Cory Free
82

OLIMPAXOUI BALLETT CO, INC.

13625 PURPLE SAGE RD.
DALLAS, TX 75240
(214) 244-8868

Electronically converted MAY 03 2018

5-3-18

\$ 43.82

DOLLARS

⑈005410⑈ ⑆111000025⑆ 001292485514⑈

8

5410

Bestway Inn
13220 Maham Rd.
Dallas TX 75240
972.669.8900

RECEIPT DATE 5-7-18 No. 868685
RECEIVED FROM Eduardo Gutierrez \$ 500.00
Five hundred only DOLLARS
 FOR RENT
 FOR # 225
ACCOUNT: _____
PAYMENT: CASH
BAL DUE: _____ CHECK FROM 4-30-18 to 5-9-18
 MONEY ORDER CREDIT CARD BY [Signature]

Bestway Inn
13220 Maham Rd.
Dallas TX 75240
972.669.8900

RECEIPT DATE 5-7-18 No. 868684
RECEIVED FROM Eduardo Gutierrez \$ 500.00
Five hundred only DOLLARS
 FOR RENT
 FOR # 201
ACCOUNT: _____
PAYMENT: CASH
BAL DUE: _____ CHECK FROM 4-30-18 to 5-9-18
 MONEY ORDER CREDIT CARD BY [Signature]

Bestway Inn
13220 Maham Rd.
Dallas TX 75240
972.669.8900

RECEIPT DATE 5-7-18 No. 868686
RECEIVED FROM Eduardo Gutierrez \$ 410.00
Four hundred and ten only DOLLARS
 FOR RENT
 FOR # 118
ACCOUNT: _____
PAYMENT: CASH
BAL DUE: _____ CHECK FROM 4-30-18 to 5-9-18
 MONEY ORDER CREDIT CARD BY [Signature]

Bestway Inn
13220 Maham Rd.
Dallas TX 75240
972.669.8900

RECEIPT DATE 5-7-18 No. 868683
RECEIVED FROM Eduardo Gutierrez \$ 350.00
Three hundred fifty only DOLLARS
 FOR RENT
 FOR # 224
ACCOUNT: _____
PAYMENT: CASH
BAL DUE: _____ CHECK FROM 4-30-18 to 5-7-18
 MONEY ORDER CREDIT CARD BY [Signature]

Bestway Inn
13220 Maham Rd.
Dallas TX 75240
972.669.8900

RECEIPT DATE 05/04/18 No. 868681
RECEIVED FROM Eduardo G. \$ 240.00
Two hundred and forty only DOLLARS
 FOR RENT
 FOR # 202
ACCOUNT: _____
PAYMENT: CASH
BAL DUE: _____ CHECK FROM 05/04/18 to 05/08/18
 MONEY ORDER CREDIT CARD BY [Signature]

Bestway Inn
13220 Maham Rd.
Dallas TX 75240
972.669.8900

RECEIPT DATE 04/30/18 No. 868680

RECEIVED FROM Eduardo G. \$ 1050.00

One Thousand fifty only — DOLLARS

FOR RENT
FOR # 201, 224, 225

ACCOUNT		<input type="radio"/> CASH
PAYMENT		<input type="radio"/> CHECK
BAL. DUE		<input type="radio"/> MONEY ORDER
		<input type="radio"/> CREDIT CARD

FROM 4/30/18 TO 05/07/18

BY [Signature]

Bestway Inn
13220 Maham Rd.
Dallas TX 75240
972.669.8900

RECEIPT DATE 4/30/18 No. 868678

RECEIVED FROM Eduardo G. \$ 300.00

Three Hundred only — DOLLARS

FOR RENT
 FOR # 118

ACCOUNT		<input type="radio"/> CASH
PAYMENT		<input type="radio"/> CHECK
BAL. DUE		<input type="radio"/> MONEY ORDER
		<input type="radio"/> CREDIT CARD

FROM 4/30/18 TO 05/07/18

BY [Signature]

Bestway Inn
13220 Maham Rd.
Dallas TX 75240
972.669.8900

RECEIPT DATE 5-9-18 No. 868689

RECEIVED FROM Eduardo Gutierrez \$ 240.00

Two hundred forty only — DOLLARS

FOR RENT
 FOR # 240

ACCOUNT		<input checked="" type="radio"/> CASH
PAYMENT	<input checked="" type="checkbox"/>	<input type="radio"/> CHECK
BAL. DUE		<input type="radio"/> MONEY ORDER
		<input type="radio"/> CREDIT CARD

FROM 5/4/18 TO 5/8/18

BY [Signature]

Welcome to Shell
WELCOME
57545266207
SHELL
14848 COIT ROAD
DALLAS TX
75248

DATE 04/22/18 12:05
TRAN# 9081017
PUMP# 08
SERVICE LEVEL: SELF
PRODUCT: UNLEADED
GALLONS: 25.009
PRICE/G: \$ 2.539
FUEL SALE \$ 65.00
SH CREDIT \$65.00

XXXXXXXXXXXXXXXXX0001
SHELL
Swiped
APPROVED
AUTH # 022656
INV # 382687

Please come again
THANK YOU
HAVE A NICE DAY

Welcome to Shell
WELCOME
57545266207
SHELL
14848 COIT ROAD
DALLAS TX
75248

DATE 05/24/18 13:38
TRAN# 9083331
PUMP# 08
SERVICE LEVEL: SELF
PRODUCT: UNLEADED
GALLONS: 18.899
PRICE/G: \$ 2.799
FUEL SALE \$ 52.63
SH CREDIT \$30.51

XXXXXXXXXXXXXXXXX0001
SHELL
Swiped
APPROVED
AUTH # 024276
INV # 560310

Please come again
THANK YOU
HAVE A NICE DAY

Welcome to Shell
925 N. Beltline Rd
Grand Prairie TX 75050
(972) 263-7000

SHELL
925 NORTH BELT LINE
GRAND PRAIRIE, TX
75050
91002698192
05/02/2018 751456374
06:52:52 PM
PUMP# 15
REGULAR 24.630
PRICE/GAL \$2.630
FUEL TOTAL \$ 65.00
CREDIT \$ 65.00

XXXXXXXXXXXXXXXXX0001
SHELL
Swiped
APPROVED
AUTH # 002240
INV # 118044

Thank you for your business!
Have a Great Day!
Please come again

Welcome to Shell
WELCOME

57520862509
SHOP N GO 6
101 EAST INDUSTRIAL
MCKINNEY TX
75069

DATE 05/05/18 16:00
TRAN# 9043711
PUMP# 04
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 25.420
PRICE/G: \$ 2.557
FUEL SALE \$ 65.00
CREDIT \$65.00

XXXXXXXXXXXXXXXXX0001
SHELL
Swiped
APPROVED
AUTH # 005560
INV # 462085

Please come again
THANK YOU
COME BACK SOON

Welcome to Shell
WELCOME

57520862509
SHOP N GO 6
101 EAST INDUSTRIAL
MCKINNEY TX
75069

DATE 05/05/18 15:59
TRAN# 9083248
PUMP# 38
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 18.801
PRICE/G: \$ 2.557
FUEL SALE \$ 48.07
CREDIT \$48.07

XXXXXXXXXXXXXXXXX0001
SHELL
Swiped
APPROVED
AUTH # 005574
INV # 462093

Please come again
THANK YOU
COME BACK SOON



Dallas #1266
 8055 Churchill Way
 Dallas, TX 75251

Member 111837550219

*****Bottom of Basket*****

1127131 D'CEDAR MDP 38.99 A
 0000184502 / 1127131 10.00-A

*****BOB Count 1 *****

E 2 2Y MILK 1GAL 1.79
 E 2 2Y MILK 1GAL 1.79
 E 3 1Y MILK 1GAL 1.79
 E 3 HOM MILK 1GAL 1.79

*****Bottom of Basket*****

*****BOB Count 0 *****

TOTAL NUMBER OF ITEMS SOLD = 9

*****Bottom of Basket*****

E 782796 KS WATER 40 2.79

*****BOB Count 1 *****

E 931484 KS 6/1 GAL 3.89

E 782796 KS WATER 40 2.79

1153936 HEFTY BOWL 10.99 A

1153934 FDM PLATE 10.99 A

E 438851 CAPRI 100Z 9.99

E 0000184477 / 438851 3.00-

E 438851 CAPRI 100Z 9.99

E 0000184477 / 438851 3.00-

87745 ROTISSERIE 4.99 A

87745 ROTISSERIE 4.99 A

87745 ROTISSERIE 4.99 A

*****Bottom of Basket*****

*****BOB Count 0 *****

TOTAL NUMBER OF ITEMS SOLD = 19

E 1025795 KS 50Z EGG 7.99

E 782796 KS WATER 40 2.79

TOTAL NUMBER OF ITEMS SOLD = 21

E 190235 HWY BNCH DAT 5.79

339957 RAMMIDE CHEW 17.79 A

E 1075316 KS 4X6 HAM 8.39

E 1075316 KS 4X6 HAM 8.39

E 190235 HWY BNCH DAT 5.79

E 910362 FRITO 54CT 12.99

738392 KS NAPKINS 8.49 A

E 2619 ORG. BANANA 1.99

921389 ZIPLOC QUART 12.99 A

0000184493 / 921389 2.60-A

E 30669 BANANAS 1.29

E 30669 BANANAS 1.29

E 30669 BANANAS 1.29

277354 KS RED CLIPS 9.99 A

SUBTOTAL 243.16

TAX 12.75

**** TOTAL 255.91

CASH 260.00

CHANGE 4.09

TAX & FEES 12.75

TOTAL TAX 12.75

TOTAL NUMBER OF ITEMS SOLD = 34

INSTANT SAVINGS \$ 18.60

MEMBER ID: 10154 1266 11 60 2

OP#: 2 Name: EVA S

Thank You!

Please Come Again

Woe:1266 Tru:11 Trn:60 OP:2

Total BOB Item Count = 2

OLLIMPAXQUI BALLET CO, INC.
13625 PURPLE SAGE RD.
DALLAS, TX 75240
(214) 244-8868

5406
32-2/1110 TX
17715

DATE 4-23-18

PAY TO THE ORDER OF

House Deposit

\$ 202.15

Two Hundred Two & 15/100

DOLLARS

Bank of America
ACH R/T 11000025

Pinetree



FOR

⑈005406⑈ ⑆11000025⑆ 001292485514⑈

OLLIMPAXQUI BALLET CO, INC.
13625 PURPLE SAGE RD.
DALLAS, TX 75240
(214) 244-8868

5412
32-2/1110 TX
17715

DATE _____

PAY TO THE ORDER OF

\$ _____
Electronically Converted MAY 10 2018

DOLLARS

Bank of America
ACH R/T 11100025
*VOID*VOID*VOID*VOID* SAM'S CLUB #08299 *VOID*VOID*VOID*VOID*

*VOID*VOID*VOID*VOID* 108.47

*VOID*VOID*VOID*VOID*

VOID VOID

FOR

⑈005412⑈ ⑆11000025⑆ 001292485514⑈



31, 2001 Home - Parkside
 Parcel of 4.118 Acres
 11/19/01 25.00

DESCRIPTION	AMOUNT	DATE	AMOUNT
Home	25.00	11/19/01	25.00
...
TOTAL	32.16		32.16



Store #393
 201 South Park Road
 Henderson, NV 89002
 (702) 646-0333

DESCRIPTION	DATE	AMOUNT	DATE	AMOUNT
Home	11/19/01	25.00	11/19/01	25.00
...
TOTAL		32.16		32.16

Thank You For Shopping at Dollar Tree
 Home Care Village, 11/20/01
 How about a little of both?
 Please allow your opinion
 Place your opinion
 Your feedback matters!



Store #58
 6050 Spring Valley Road
 Henderson, NV 89012
 (702) 782-3355

DESCRIPTION	DATE	AMOUNT	DATE	AMOUNT
Home	11/19/01	25.00	11/19/01	25.00
...
TOTAL		32.16		32.16

Thank You For Shopping at Dollar Tree
 Home Care Village, 11/20/01
 How about a little of both?
 Please allow your opinion
 Place your opinion
 Your feedback matters!



31, 2001 Home - Parkside
 Parcel of 4.118 Acres
 11/19/01 25.00

DESCRIPTION	AMOUNT	DATE	AMOUNT
Home	25.00	11/19/01	25.00
...
TOTAL	32.16		32.16

Thank You For Shopping at Dollar Tree
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 Place your opinion
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 Parcel of 4.118 Acres
 11/19/01 25.00

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Home	25.00	11/19/01	25.00
...
TOTAL	32.16		32.16

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 How about a little of both?
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 Place your opinion
 Your feedback matters!



31, 2001 Home - Parkside
 Parcel of 4.118 Acres
 11/19/01 25.00

DESCRIPTION	AMOUNT	DATE	AMOUNT
Home	25.00	11/19/01	25.00
...
TOTAL	32.16		32.16

Thank You For Shopping at Dollar Tree
 Home Care Village, 11/20/01
 How about a little of both?
 Please allow your opinion
 Place your opinion
 Your feedback matters!

See back of receipt for your chance to win \$1000 ID #: 7M325JQSUNG



972 980-2195 Mar. MARTIN LOPEZ
4122 LBJ FREEWAY
DALLAS, TX 75244

ST# 02105 OP# 000305 TR# 08996
DR P/ TUP 007800001646 F 1.00 X
DR P/ TUP 007800000034 F 1.00 X
LD HONEY BUN 002430004102 F 1.50 N
SUBTOTAL 3.50
TAX 1 8.250 % 0.17
TOTAL 3.67
VISA TEND 3.67

CHASE VISA **** * 0358 1 2

APPROVAL # 00680A
REF # 812100698508
TRANS ID - 368121122361894
VALIDATION - MHQK

PAYMENT SERVICE - E
AID A0000000031010
TC A2F190A15C4CC6A9
TERMINAL # SC011380

*NO SIGNATURE REQUIRED
04/30/18 22:23:57

CHANGE DUE 0.00

ITEMS SOLD 3

TC# 5661 4828 4743 7965 4204



04/30/18 22:23:58

CUSTOMER COPY

Use Walmart Pay to save your receipts.



RECEIPT

DFW Intl Airport
P.O. Box 619425
DFW Airport, TX 75261
North Plaza 05/10/18 11:25
Cashier 151
Receipt 017988
Short-term parking tkt
TERM - NO 086325
05/10/18 10:58
05/10/18 11:25
Period 001175
Parking Fee \$3.00
Total \$3.00
Payment Received \$3.00
All Amounts in USD.
Deliv. Date Receipt Date

RECEIPT

DFW Intl Airport
P.O. Box 619425
DFW Airport, TX 75261
North Plaza 05/09/18 15:22
Cashier 54
Receipt 010990
Short-term parking tkt
TERM - NO 089048
05/09/18 14:54
05/09/18 15:22
Period 001175
Parking Fee \$3.00
Total \$3.00
Payment Received \$3.00
All Amounts in USD.
Deliv. Date Receipt Date



CLUB MANAGER RUEBEN RIVERA
(972) 934-9274

04/30/18 13:52 0996 06376 002 69

X MEMBER 101-*****9315

THANK YOU,

DLIHPAXQUI

E	823974 JUHNECTARF	9.98	E
E	980032232 P/S MOZZLOAF	10.34	M
E	521014 ICE CREAM F	5.58	M
E	611486 REDPOTATOSLF	4.44	M
E	980064376 BC 725 SW AF	5.98	M
	SUBTOTAL	36.32	

TOTAL 36.32
VISA TEND 36.32

CHASE VISA **** * 0358 1 2
APPROVAL # 09493A

AID A0000000031010
TC 288A42874A1E8036
TERMINAL # SC010817

*NO SIGNATURE REQUIRED

04/30/18 13:53:19
CHANGE DUE 0.00

DISTRIBUTOR NUMBER: 00003744

Visit samsclub.com to see your savings

ITEMS SOLD 5

TC# 6195 3050 3116 2549 5669

5 x Clothing	\$20.50
White	\$3.00
2 x Pink	\$2.00
Orange	\$1.50
Subtotal	\$27.00
TX Sales (8.25%)	\$2.23
TOTAL	\$29.23

Sale Cash

Txn ID: EXTR-
9UM29102DY891014W

Customer Copy

See back of receipt for your chance to win \$1000 ID #: 7M3CJGB8TH5



972-709-1400 Mar. PAIGE MCCLINTON
3155 W WHEATLAND RD
DALLAS TX 75237

ST# 00949 OP# 000139 TR# 10 TR# 08033
EQUATE PAD 007874208285 1.97 X
DV APA PINK 007940060067 5.47 X

SUBTOTAL 7.44
TAX 1 8.250 % 0.61
TOTAL 8.05
CASH TEND 20.00
CHANGE DUE 11.95

ITEMS SOLD 2

TC# 0161 4006 4748 7316 6678



05/14/18 17:11:36

Use Walmart Pay to save your receipts.



ALDI
Store #23
13548 Preston Road
Dallas, TX
www.ALDI.us

Your cashier today was New Trainee

Baby Back Ribs	8.49	FA
Turkey Bacon	0.99	FA
Bika Lock	4.99	NB
Flat Cut Corned Bf	10.73	FA
Yellow C Tortilla	1.99	FA
Exotic Veg Chips	2.89	FA
VISA	30.49	

*****4762 ONLINE

05/16/18 20:15 Ref/Seq # 390231

Auth # 05418G

AID A0000000031010

TVR 0880001000

TAD 0601A03602000

TST E800 ARC 000 EntryMode 05

APPROVED

SUBTOTAL	30.08
4.99 8-Taxable @8.250%	0.41
25.09 A-Taxable @0.00%	0.00
AMOUNT DUE	30.49
TOTAL	\$ 30.49

6 ITEMS \$ 30.49
Credit Card

*1545 475/023/004/034 05/16/18 08:15PM

ALDI has everything you need to serve up an awesome summer! Come back and save on fun ALDI finds, fresh meats and seasonal veggies.

Luby's CAFETERIA

Luby's Dallas #3
13455 Midway Road
Dallas, TX 75244
972.386.0393

1	Jalapeno Pepper	\$6.39
1	Roast Beef Combo	\$9.99
1	Baked Almondine Combo	\$9.99
Subtotal		\$20.37
8.25% Tax		\$1.68
Total Due		\$22.05
Cash		\$23.00
Payment Total		\$23.00
Change Given		\$0.95

Order type: Dine In
Date: 5/10/2018 11:52:25 AM
Clerk: Brooke
Receipt No: 269364
Tran Ref: 115223829
Order No: 6879
Covers: 2.00
Terminal: 0070term12 (16849)

* Indicates tax free item(s)
We Welcome Your Comments
Call 1-800-866-4600

Your Opinion Matters!
Take our quick survey and you will be entered into a monthly drawing to win a \$100 Luby's Guest Card (1 survey entry per visit)
Go To: www.lubys.me/70

Church's #1366
4210 Gaston Ave
Dallas, TX 75246
(P) 214-823-2656
5/4/2018 4:20:04 PM
Eat In

Order Number: 88
4 * REG COKE 6.36
Sub. total: \$6.36
Tax: \$0.53
Total: \$6.89
Discount total: \$0.00
Cash \$20
Change \$13.11
Register: I Tran Seq No: 384288
Cashier: Carmen T.

4401
McCOMBS BARBERS DALLAS
266 S 968 4401

Cashier: ALEXIS VA
RAKS #: 4401
1 Hamburger + Onion + Ketchup + Mustard 2.45
1 Reg Strawberry QA 2
TRIVE-Take Out
TAX 8.25%
Amount Due \$1.95
Tender Cash \$5.50
Change \$3.00

Help us prevent child abuse.
To donate please visit
www.lnolinks.com

Church's #1366
4210 Gaston Ave
Dallas, TX 75246
(P) 214-823-2656
5/4/2018 4:20:04 PM
Eat In

Order Number: 89
McCombs Barbers
Sub. total: \$10.60
Tax: \$0.89
Total: \$11.49
Discount total: \$0.00
Cash \$20
Change \$8.17
Register: I Tran Seq No: 384289
Cashier: Carmen T.

Church's #1366
4210 Gaston Ave
Dallas, TX 75246
(P) 214-823-2656
5/4/2018 4:19:56 PM
Eat In

Order Number: 87
1 Power Pack 1.99
Sub. total: \$1.99
Tax: \$0.17
Total: \$2.16
Discount total: \$0.00
Next \$ \$3.00
Change \$0.84
Register: I Tran Seq No: 384287
Cashier: Carmen T.

7008456726275

239

McDonald's Restaurant #11410
3300 W HEARLUM
DALLAS, TX 75237
TEL# 972 252 7374

PS# 2 05/14/2018 05:52 PM
Order 33

1	Del Qtr Ch Meal	7.59
1	Del Qtr Cheese	
	40 Pickle	
	400 Bacon's Pieces	1.50
1	M Sorta	
1	Big Mac Meal	6.59
1	M Sorta	
Subtotal		15.00
Tax		1.24
T. u-Out Total		16.32
Cashier		18.32
Change		0.00

MCH 305726 ACC0118
CARD ISSUER
CHASE VISA SALE *****1762
TRANSACTION AMOUNT 16.32
CHIP READ
AUTHORIZATION CODE - 00474G
SERV 002182
AID: A00000031010

McDonald's Restaurant



DELICIOUSNESS, RECEIVED

12747 Midway Rd, Suite 1,
Dallas TX 75244
(972) 247-2837

Host: Keiri Marisela 05/11/2016
ORDER #197 12:15 PM
10096

Steak Burrito 7.85

How're we doing? Let us know at
ChipotleFeedback.com. Unique code:

028 005 100 012 110 186 39

Subtotal 7.85
Tax 0.65

DINE IN Total 8.50
Cash 10.00
Change 1.50

Order online at chipotle.com

--- Check Closed ---

112

BUY ONE GET ONE FREE QUARTER POUNDER
W/CHEESE OR EGG McMUFFIN
Go to www.mcdvoice.com within 7 days
and tell us about your visit.
Validation Code: _____
Expires 30 days after receipt date.
Valid at participating US McDonald's.
Survey Code:
02383-01120-43018-20216-00259-8

McDonald's Restaurant #2383
13040 COIT RD
DALLAS, TX 75240
TEL# 972 231 3337

KSN 1 04/30/2016 08:21 PM
Side1 Order 12

12 McChicken 12.00
12 Cheeseburger 12.00

Subtotal 24.00
Tax 1.98
Take-Out Total 25.98

Cashless 25.98
Change 0.00

MER# 019826
CARD ISSUER ACCOUNT#
CHASE VISA SALE *****0358
TRANSACTION AMOUNT 25.98
CHIP READ
AUTHORIZATION CODE - 07223A
SEQ# 029206

113

BUY ONE GET ONE FREE QUARTER POUNDER
W/CHEESE OR EGG McMUFFIN
Go to www.mcdvoice.com within 7 days
and tell us about your visit.
Validation Code: _____
Expires 30 days after receipt date.
Valid at participating US McDonald's.
Survey Code:
02383-01130-43018-20230-00037-8

McDonald's Restaurant #2383
13040 COIT RD
DALLAS, TX 75240
TEL# 972 231 3337

KSN 1 04/30/2016 08:23 PM
Side1 Order 13

1 Bacon McDouble 2.00
1 S French Fries 1.49

Subtotal 3.49
Tax 0.29
Take-Out Total 3.78

Cashless 3.78
Change 0.00

MER# 019826
CARD ISSUER ACCOUNT#
CHASE VISA SALE *****0358
TRANSACTION AMOUNT 3.78
CHIP READ
AUTHORIZATION CODE - 01510A
SEQ# 029207

MESON MAYA RESTAURANT
5518 E GRAND AVE
DALLAS, TX 75223
(214) 370 3665

SALE

MD 5122673
TD: 002 REF# 000000X
L. Item # 220 02261
05/06/16
APPR CODE: 04177G Clv
VISA ****
*****4762 ****

AMOUNT \$57.01
TIP \$
TOTAL \$

APPROVED

X _____

CHASE VISA
AID: A000000031010
TVR: 00 80 00 80 00
TS: F8 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT (MERCHANT AGREEMENT IS CREDIT
WORTHY) RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU
PLEASE COME AGAIN