

Print

Final Grant Report - Submission #112988

Date Submitted: 5/29/2019

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*	Grant Amount*
Ollimpaxqui Ballet Co, Inc	\$10,000.00

Email *
mexballet@aol.com

Event(s)

Name of Event*	Date & Time of Event*	Location of Event *	More Events?
Cinco de Mayo Celebration Educational Programs	April 29th, 2019. 10:00 AM	McGowen Elementary	<input checked="" type="radio"/> Yes <input type="radio"/> No
Cinco de Mayo Celebration Educational Programs	May 1st 2019. 8:10 AM	Vega Elementary	<input checked="" type="radio"/> Yes <input type="radio"/> No
Cinco de Mayo Celebration Educational Programs	May 1st 2019. 9:10 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 Celebration Educational Programs	May 2nd 2019. 8:15 AM	Webb 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 Celebration Educational Programs	May 2nd 2019. 9:15 AM	Webb 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 Celebration Educational Programs	May 3rd 2019. 8:15 AM	Finch 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 Celebration Educational Programs	May 3rd 2019. 9:15 AM	Finch Elementary	<input checked="" type="radio"/> Yes <input type="radio"/> No

Name of Event	Date & Time of Event	Location of Event	More Events?
Folklorico Festival Cinco de Mayo Celebration of McKinney 2019	May 5th 2019. 12:00 - 3:00 PM	Park Dr. Glenn D. Mitchell Memorial Park	<input type="radio"/> Yes <input 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*	Actual*
\$20,000.00	\$20,000.00

Total Expenses

Budget*	Actual*
\$20,000.00	\$20,000.00

Total Number in Attendance*	Number of Performances*
5000 plus	9

Total Number of Tickets Sold*	Number of Tickets Comped*
0	5000 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

Ollimpaxqui has a great contact with audiences in McKinney performing in Down Town helps us to communicate with extra spectators and visitors. Plus, the educational programs for McKinney ISD schools. This will help us to build our audiences for years to come!

Attach Financial Report*

Ollimpaxqui Ballet Co Final Report Financiaal 2019.pdf

Receipts

Receipts Folklorico 2019.pdf

Additional Attachments

Park McKinney 2019.pdf

Attach Narrative Summary*

narrative final report 2019 OBC.pdf

Additional Attachments

Flyer McKinney 2019 last.jpg



Financial Final Report 2019

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 Community.

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 has grow artistically as organization by developing and getting support from the City of McKinney and the McKinney Arts Commission for 2019 season.



This program is funded in part by The City of McKinney through the City of McKinney Arts Commission

FREE! GRATIS.



Family Cultural Program

Cinco de Mayo Celebration

Sunday May 5th 2019

Time: 12:00 - 3:00 PM

At: **Historic Downtown McKinney**

Dr. Glenn D. Mitchell Memorial Park

300 W. Lousiana , McKinney, TX , Ph. 214-732-4115

email: mexballet@aol.com



- 12:00 – 1:00 PM Ollimpaxqui Ballet Co.
- 1:00- 2:00 PM Grupo de Danza Tzipecua
CECYTE / Casa de Cultura
PERIBAN de Ramos, Michoacán
- 2:00- 3:00 PM Alma Salvaje Argentina





VENUE & CONTACT PERSON

All events are free! Donations accepted!

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

Cinco de Mayo Celebration Educational Programs

McGowen Elementary
Date: April 29th
Time: 10:00 - 11:00 AM
Audience: Variety PK – 5th (Adults) Teachers and Parents
Attendance: 650+ Facility: Cafetorium
Contact: Holly Bianchetta

FREE!

Location: Vega Elementary
Date: May 1st
Time: 8:10 AM y 9:10 AM 2 performances
Audience:
Attendance:
Facility: Cafetorium
Contact: Jacky Fulton campus Secretary email: jfulton@mckinneyisd.net 469-302-5177

FREE!

Location: Webb Elementary
Date May 2th
Time: 8:15 AM and 9:15 AM 2 performances
Audience: Variety PK – 5th (Adults) Teachers and Parents
Attendance: 600+
Facility:
Contact: **Ms. Monica Soto**, 1st Grade Bilingual / email: msoto@mckinneyisd.net

FREE!

Location: Finch Elementary
Date: May 3rd 2019
Time: 8:15 AM and 9:15 AM 2 performance
Audience: Variety PK – 5th (Adults) Teachers and Parents
Attendance: 650+
Facility: Cafetorium / 469-302-5605
Contact: Michelle Burch; Campus Secretary email: mburch@mckinneyisd.net

FREE!

Folklorico Festival Cinco de Mayo Celebration 2019

Location: Park Dr. Glenn D. Mitchell Memorial Park - 300 West Louisiana St.
Date: May 5th 2019.

Time: 12:00 noon - 3:00PM 3 performances International Groups.

Audience: Variety (Adults) Multiethnic
Attendance: 500+
Facility: Park around fountain
Contact: **McKinney Parks**

Total: 6 Performances for MISD 1 Cinco de Mayo Festival with 3 international groups performers. 9 Services total





Final Report 2019 Ollimpaxqui Ballet Co, Inc. McKinney Arts Commission

2018-19 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 Expended
Marco Antonio Sandoval	Coordinator			\$300.00 / \$150.00
Itzel Maya	Program Dir.			\$300.00 / \$150.00
Eduardo Gutiérrez	Artistic Director			\$200.00 / \$100.00
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				\$1,400.00 / \$700.00 50% 700x 7=
McKinney Funds use				\$1400.00 per 7 performances =\$9.800.00 total
Total amount expended by OBC funds				\$4, 900.00
Total Amount expended from McKinney funds				\$4, 900,00
Total:				\$ 9,800.00



Contracted Services	Description	Amount Expended
Festival 5 de Mayo Dr. Glenn D. Mitchell Memorial Park		
Mariachi Band 6 musicians	\$150.00= \$900 Festival Cinco de Mayo	\$ 900.00
Alma Salvaje Argentina	12 Dancer's x \$100.00 =	\$1,200.00
Ballet Folklorico from Periban Michoacán Mexico	14 dancer's x \$100.00=	\$1,400.00
Artistic Director	\$100 x 6=	\$ 600.00
1 Technician per 1 events	(\$50.00 x 4hrs May 5th)	\$ 200.00
Gran Total		\$4,300.00
Total Amount expend from OBC	50%	\$2,150.00
Total Amount expended from McKinney funds	50%	\$2,150.00
	Total	\$4,300.00

Travel

Total amount expended by OBC funds	\$500.00
Total Amount expended from McKinney funds	\$500.00
Gran Total Travel:	\$1,000.00

Rental Expense	Description	Amount Expended
PA system	\$50.00 x 6 times plus festival	\$ 300.00
Van rentals	\$100.00 x 7 services	\$ 700.00
2 double (4), 2 single performances, 3 Festival Performances.		
Hotel Accommodations group from Mexico Michoacán.		\$2,000.00
Argentina Ballet Group		\$1,200.00
	Total	\$4,200.00
Total amount expended by OBC funds		\$2,100.00
Total Amount expended from McKinney funds		\$2,100.00
	Grand Total Rental	\$4,200.00



Advertising & Promotion

Name	Amount Requested
designer materials flyers email	\$400.00 PR, emails
total	\$400.00
Total amount expended by OBC funds	\$200.00
Total amount expended from McKinney funds	\$200.00
Grand Total	\$400.00

Final Report 2019 Ollimpaxqui Ballet Co, Inc.

McKinney Arts Commission

Other Expenses:	Description	Amount Expended
	Insurances for the use of facilities 50 x 6 services	\$300.00
	Total amount expended by OBC funds	\$150.00
	Total Amount expended from McKinney funds	\$150.00
	Grand Total	\$300.00

Gran total expenses: \$20,000.00

Income for Services

Final Report 2019 Ollimpaxqui Ballet Co, Inc. McKinney Arts Commission

Services	
Wal-Mart	\$2,000.00
Univision Productions	\$1,000.00



City of McKinney & McKinney Arts Commission	\$10,000.00
Income from 5 de Mayo: Concessions \$2,850.00	\$2,500.00
From School donations \$150.00 x 2 = \$300.00, + 4x 100=400 = 700+1,000= workshops \$1,000.00,	\$1,500.00
Funds from OBC. performances	\$2,500.00
Another donations Robert Silva CPA.	\$ 500.00
Income for the project: total	\$20,000.00
Total amount expended by OBC funds	\$ 10,000.00
Total Amount expended from McKinney funds	\$ 10,000.00
Grand Total expended	\$ 20,000.00

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.



FolkLóRico

OLLIMPAXQUI BALLET CO.





FolkLóRico

OLLIMPAXQUI BALLET CO.





Narrative Final Report McKinney 2019

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 2 Educational programs with a big success!

Cinco de Mayo Performances for 4 MISD 6 performances – Professional Performances and Dance Workshops – Cinco de Mayo Festival 2019 3 inviting gress groups:

Cinco de Mayo Celebration is observed throughout Mexico and around the world in other cultures. Was a great program with about 5000 plus attendance! With 3 invited guest's group's celebration this beautiful tradition. Mariachi Caporales, Group Folklorico Pzeticua from Michoacan Mexico and Alma Salvage from Argentina.

This Festival opens the door for our Next program Cinco de Mayo Celebration 2020

We target over 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 2019.

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.



Final Report 2019
Ollimpaxqui Ballet Co, Inc



FolkLÓRico

OLLIMPAXQUI BALLET CO.

We close our dance programs for McKinney with 1 Folklorico Festival Cinco de Mayo Celebration at Folklorico Festival of McKinney 2019
Location: Park Dr. Glenn D. Mitchell Memorial Park - 300 West Louisiana St.,
We have some great students we planning to open a regular class for 2020.

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

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

Program /Activity: Cinco de Mayo Celebration 2019.

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 Tapatío”, 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.



Our Principal guess group from 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 achieving. 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.

2018/2019 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.

Cinco de Mayo Celebration May 5th 2019 Folklorico Festival of McKinney 2019

Location: Park Dr. Glenn D. Mitchell Memorial Park
- 300 West Louisiana St.



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Ollimpaxqui Ballet Co, Inc



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FolkLóRico

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Ollimpaxqui Ballet Co, Inc



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Ollimpaxqui Ballet Co, Inc





Open 7am-11pm
Fiesta Mar 14 58

8060 Springs Valley Road
972-783-8255

Your Checkin today is Brenda

Rib X SERVIC SYS 7.97

Tax 0.65

*** BALANCE 8.65

CASH 0.00

TOTAL NUMBER OF ITEMS SOLD 1

04/30/19 21:48:24

For your weekly Fiesta ad visit
Fiestamart.com/store-locator

See back of receipt for your chance
to win \$1000 ID #:7N5X8L226XNW



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

ST# 05931 OP# 002434 TE# 06 TR# 01645
FRESCA 004900005028 F 1.00 X
FANTA 004900005222 F 1.00 X
SC COLA 2L 007874222657 F 0.72 X
SC COLA 2L 007874222657 F 0.72 X
FANTA 004900005027 F 1.00 X
FANTA 004900005222 F 1.00 X
FANTA 004900005027 F 1.00 X

SUBTOTAL 6.44
TAX 1 8.250 X 0.53
TOTAL 6.97

CHASE VISA **** * 0358 1 2

APPROVAL # 07581A
REF # 912600715945
TRANS ID - 369126577727882
VALIDATION - 3FHL
PAYMENT SERVICE - E
AID A0000000031010
TC 070A889652883ED0
TERMINAL # 285271716
*NO SIGNATURE REQUIRED

05/06/19 11:03:16
CHANGE DUE 0.00
ITEMS SOLD 7

TC# 0179 8261 8878 9349 1019



See back of receipt for your chance
to win \$1000 ID #:7N5WRFQSS3J



972-980-2195 Mgr: MARTIN LOPEZ
4122 LBJ FREEWAY
DALLAS, TX 75244

ST# 02105 OP# 008817 TE# 06 TR# 05619
CILANTRO 088361600061 F 0.42 N
BUSCH 001820061030 19.98 T
WHOLE MILK 007874235186 F 0.99 D
WHOLE MILK 007874235186 F 0.99 D
FANTA 004900005025 F 1.00 X
SC COLA 2L 007874222657 F 0.72 X
FANTA 004900005026 F 1.00 X
SC COLA 2L 007874222657 F 0.72 X
FANTA 004900005027 F 1.00 X
MINUTE MAID 002500005392 F 1.00 X

SUBTOTAL 27.82
TAX 1 8.250 X 2.10
TOTAL 29.92

AMEX TEND 29.92

AMERICAN EXPRESS *** **** * 000 I 0

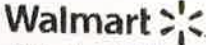
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*NO SIGNATURE REQUIRED

05/01/19 16:20:09
CHANGE DUE 0.00
ITEMS SOLD 10

TC# 6202 2209 2545 6046 5062



See back of receipt for your chance
to win \$1000 ID #:7N5NCJ2275JL



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

ST# 05931 OP# 002523 TE# 09 TR# 09200
3GS 18CT 007874212708 F 1.15 D
3GS 18CT 007874212708 F 1.15 D
/ HNY HAM 007874211468 F 6.50 D
/ TURKEY 007874219463 F 6.50 D
REP PROD W 007874222869 F 1.88 D
REP PROD W 007874222869 F 1.88 D
JAM PLATES 007874208830 8.27 X
EAL MAYONNA 002100064219 F 8.64 D

SUBTOTAL 31.97
TAX 1 8.250 X 0.35
TOTAL 32.32
AMEX TEND 32.32

AMERICAN EXPRESS *** **** * 008 I 0

APPROVAL # 839934
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TERMINAL # 285271716
*NO SIGNATURE REQUIRED

04/30/19 21:48:24
CHANGE DUE 0.00
ITEMS SOLD 8

TC# 6798 8875 9758 6652 86



04/30/19 21:48:24

CUSTOMER COPY



See back of receipt for your chance
to win \$1000 ID #:7N5X2K2273GQ



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

ST# 05931 OP# 002488 TE# 19 TR# 07220
BACKRIB 020224040849 F 8.49 D
ST LOUIS RIB 022727690761 F 7.51 D
BACKRIB 020224030931 F 9.31 D
BBQ LQ 025857500648 F 6.48 D
GV 6LB BRST 007874202661 F 9.76 D
TOM ROMA 081817900110 F 1.68 N
ICEBERG 000000004061KF 1.28 N
LIME BULK 000000004048KF

AT 1 FOR 0.22
FANTA 004900005027 F 1.76 N
BUSCH 001820061030 1.00 X
FANTA WILD 004900007839 F 19.98 T
SC COLA 2L 007874222657 F 1.00 X
FANTA 004900005222 F 0.72 X
SC COLA 2L 007874222657 F 1.00 X

SUBTOTAL 70.69
TAX 1 8.250 X 2.01
TOTAL 72.70
AMEX TEND 72.70

AMERICAN EXPRESS *** **** * 000 I 0

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TERMINAL # 26011541
*NO SIGNATURE REQUIRED

05/04/19 23:46:34
CHANGE DUE 0.00
ITEMS SOLD 21

TC# 4178 8887 1775 9615 285



05/04/19 23:46:34

CUSTOMER COPY

Scan with Walmart app to save receipts



St: 2837 Dallas - Preston Rd
Preston Rd. & Alpha Road
13444 Preston Rd.
Dallas TX 75240

MaiZadaTostadas22ct8oz#115546 1 3 .9999 0.9999
MaiZadaTostadas22ct8oz#115546 1 3 .9999 0.9999
Fresh Navel Oranges/4lb Bag# 1 3 1.99 1.9900
WaterHose/J/BthEndCnctrs15ft# 1 3 2.99 2.9900 T
Fepsi-Soda/2L Plastic Bottle/ 1 3 .9999 0.9999 T
PersianLines/1LbBag/#98933 1 3 .9999 0.9999

SUBTOTAL \$8.98

TAX \$0.33

TOTAL \$9.31

VISA \$9.31

PURCHASE *****4762 Visa \$9.31

05-06-19 06:40:43 PM 2837 4 321127 6475

REF#: 012910 Approved

CHASE VISA

AID: A0000000031010

Breakfast 2 for \$1.50	0.75
1 Sausage McMuffin	0.75
1 Hash Brown	0.75
Breakfast 2 for \$1.50	0.75
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Breakfast 2 for \$1.50	0.75
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1 Hash Brown	0.75
3 Hot Picante	0.00
1 Mild Picante	0.00
6 Ketchup Packet	0.00
7 Strawberry Preserve	0.00
3 Grape Jam	0.00
Subtotal	37.50
Tax	3.09
Take-Out Total	40.59
Cashless	40.59
Change	0.00
Total Savings	27.00

MEM# 484034
 CARD ISSUER ATX QUIT#
 Amex SALE ***** 44AC00
 TRANSACTION AMOUNT 40.59
 CHIP READ
 AUTHORIZATION CODE - 624-300
 SEQ# 048048
 AID: A00000025010801

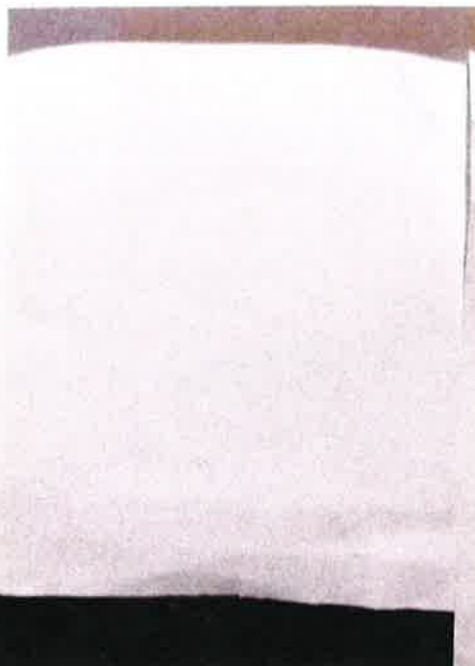
ALDI
 Store #23
 16548 Preston Road
 Dallas, TX
 www.ALDI.us
 Your cashier today was Jeff Cook

Honey Wheat Bread	0.89	FA
Honey Wheat Bread	0.89	FA
Honey Wheat Bread	0.89	FA
Honey Wheat Bread	0.89	FA
Honey Wheat Bread	0.89	FA
Honey Wheat Bread	0.89	FA
Honey Wheat Bread	0.89	FA
Honey Wheat Bread	0.89	FA
OJ From Concent	1.69	FA
Roma Tomatoes	1.43	FA
2.07 lb x 0.69/lb		
Sazon Seasoning	1.09	FA
Turkey Bacon	1.89	FA
AMEX	11.44	
*****4000 ONLINE		
06/30/19 16:46 Ref/Seq # 559136		
AID # 484034		
MEM # 484034		
IVR 000001000		
IAD 06480103602002		
PSI 8800 ARC 000 Entry Mode 05		
APPROVED		
SUBTOTAL	11.44	
11.44 A Taxable @0.00%	0.00	
AMOUNT DUE	11.44	
TOTAL	\$ 11.44	
10 ITEMS		
Credit Card	\$ 11.44	

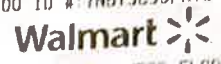
*9616 475/023/002/052 06/01/19 01:46PM

Like ALDI? Tell ALDI!
 Tell us how we did at
 www.tellaldi.us
 Enter the drawing for a chance
 to win a \$100 ALDI gift card.
 Must be 18 years old to enter.
 No purchase necessary.

Sign up for ALDI emails and save!
 www.aldi.us/signup



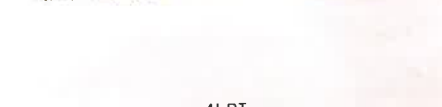
See back of receipt for your chance
 to win \$1000 ID #: 7N6Y3C33PR7D



972-235-0681 Mgr: JEFF FLOOD
 15757 COIT RD
 DALLAS TX 75248
 ST# 08930 OP# 000708 TE# 05 TR# 05959
 BACKRIB 020224040882 F 8.82 0
 REDUCED TO CLEAR WAS 8.06
 BNLS CHOPS 022507660806 F 5.64 0
 ONIONS 000000004161KF 0.79 N
 0.90 lb @ 1 lb /0.88
 HAM SEASNG 004133103837 F 1.28 0
 LEMON PEPPER 007874225466 F 0.98 0
 GARLIC POWDR 007874225466 F 0.98 0
 MODEL0 ESPEC 008066095757 14.98 7
 SUBTOTAL 33.47
 TAX 1 8.250 % 1.24
 TOTAL 34.71
 WALMART CREDIT TEND 34.71
 WALMART CREDIT **** * 1346 I 1

APPROVAL # 014197
 REF # 913400336609
 AID A0000000049999084002
 TC D3770CCB0F6CB89F
 TERMINAL # SC010610
 *NO SIGNATURE REQUIRED
 05/14/19 13:34:11
 CHANGE DUE 0.00
 # ITEMS SOLD 7

TC# 7020 6127 6188 7625 1907



ALDI
 Store #23
 16548 Preston Road
 Dallas, TX
 www.ALDI.us
 Your cashier today was Monica

Yellow Onions	1.29	FA
St. Louis Spamerib	8.84	FA
Pork Spameribs	13.52	FA
Bananas LRV	1.24	FA
3.13 lb x 0.39/lb		
2 Liter Cola	0.67	FB
2 Liter Cola	0.67	FB
2L Grapefruit Soda	0.75	FB
2L Grapefruit Soda	0.75	FB
AMEX	27.96	

*****4000 ONLINE
 04/30/19 14:15 Ref/Seq # 416376
 AID # 885771
 AID A00000025010801
 IVR 000001000
 IAD 06480103602002
 PSI 8800 ARC 000 Entry Mode 05
 APPROVED

SUBTOTAL	27.73
2.81 B Taxable @8.250%	0.23
24.99 A Taxable @0.00%	0.00
AMOUNT DUE	27.96
TOTAL	\$ 27.96
8 ITEMS	
Credit Card	\$ 27.96

*4164 475/023/004/039 04/30/19 02:14PM

Like ALDI? Tell ALDI!
 Tell us how we did at
 www.tellaldi.us
 Enter the drawing for a chance
 to win a \$100 ALDI gift card.
 Must be 18 years old to enter.
 No purchase necessary.

Sign up for ALDI emails and
 www.aldi.us/signup

See back of receipt for your chance to win \$1000 TD # 7NPN68227581



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

ST# 05931 OPH 009046 I# 46 TRM 05/19
REDUCED TO CLEAR WAS 1.00
ITAL BREAD 020367860100 F 0.30 0
REDUCED TO CLEAR WAS 1.00
ITAL BREAD 020367860100 F 0.30 0
REDUCED TO CLEAR WAS 1.00
ITAL BREAD 020367860100 F 0.30 0
REDUCED TO CLEAR WAS 1.00
ITAL BREAD 020367860100 F 0.30 0
LM FRESCO 24 007282033120 F 5.88 0
GV TURKEY 007374219463 F 6.50 0
CUT GRBN NS 007374236943 F 0.50 0
CUT GRBN NS 007374236943 F 0.50 0
WK CORN 007374236939 F 0.50 0
PEAS 007374211068 F 0.50 0
WK CORN 007374236939 F 0.50 0
WK CORN 007374236939 F 0.50 0
WK CORN 007374236939 F 0.50 0
WH JAL APENO 007388176022 0.76 0
WH JAL APENO 007388176022 0.76 0
GV BLKBN 1PK 007374236202 2.23 0
2 MILK 007374235187 1.39 0
2 MILK 007374235187 1.39 0
EGGS 18CT 007374212713 1.29 0
EGGS 18CT 007374212713 1.29 0
CORN TORT 007374222082 F 2.68 0
73 GRND BLEF 007374226959 F 6.87 0
AVOCADO BAG 6761011M1008 1 3.87 N
BANANAS 00000004011K1
3.86 lb 1 lb 40.44 1.70 N
BUSCH 001820061030 19.98 1

SUBTOTAL 61.29
TAX 1 8.250 % 1.05
TOTAL 62.94
AMTX TEND 62.94

AMERICAN EXPRESS **** *4000 1 0
APPROVAL # 823355
REF # 000100727711
TRANS ID 00118556709481
AID A00000025010801
TC 3A92AG50AE1B3006
TERMINAL # SCC10578
*NO SIGNATURE REQUIRED

04/28/19 20:32:18
CHANGE DUE 0.00
ITEMS SOLD 25
TC# 5308 7172 7547 5465 0285



Prices You Can Trust Every Day
04/28/19 20:32:18



Store# 3939 972 629 4938
101 South East Road
Suite 80
Richardson, TX 75080-5743

DESCRIPTION	QTY	PRICE	TOTAL
AS SUEET WIMEND TWIN BLAD 101 F	1	1.00	1.00
REACH FLOBS MINT WAXED 55PC	1	1.00	1.00
BASIC READERS 2.00 DIOPH 97	1	1.00	1.00
JOT MAILING TAPE 1 ROKKOBIN	1	1.00	1.00
BIGS SUNFLOWER 3D TAGS BELL 42	1	1.00	1.00
WM HEALING HEAT MIGRAINE WRAP	1	1.00	1.00
CABLE TIE	1	1.00	1.00
BATH BOMBS CHERRY BLOSSOM 8.4Z	1	1.00	1.00
STRAW FEEDBA HAT BLACK BAND	1	1.00	1.00
BTH BOMBS LAVENDER DREAMS 8.4Z	1	1.00	1.00
BTH BOMS UNILA & CINT 8PK 5.3Z	1	1.00	1.00
BLISSFUL FOOT FILE	1	1.00	1.00
METALLIC TUBE LOTION	1	1.00	1.00
SUNBEAM 8PK AAA SHD P00	1	1.00	1.00
METALLIC TUBE LOTION	1	1.00	1.00
SUNBEAM 8PK AA SHD P00	1	1.00	1.00
WHT RN MEN COOL DEN BH BNC 15Z	1	1.00	1.00
METALLIC TUBE LOTION	1	1.00	1.00
PWR STR SPR FRSH SMT BNS 18Z	1	1.00	1.00
Sub Total			\$19.00
GENERAL EXEM			\$0.00
SALES TAX			\$1.49
Total			\$20.49
Cash			\$100.00
CHANGE			\$-79.51

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WE VALUE YOUR OPINION!
Please provide your feedback at
www.dollartreefeedback.com
*Receive chances to win \$1,000 daily gifts
* instant prizes valued at \$1,500 weekly
or by calling 1-877-368-2540.
* For complete rules, eligibility and sweepstakes
period and previous winners please visit
www.dollartreefeedback.com
* No purchase/survey required to enter.
* Sweepstakes sponsored by Enpathica, Inc.
across multiple international clients.
* Survey Code: 5433 0586 2499 0101
* We will gladly exchange any unopened item
with original receipt. We do not offer refunds.

5286 03935 04 051 21479751 5/14/19 14:12
Sales Associate: Michaela



Open 7am-11pm
Fiesta Mart #58
8060 Spring Valley Road
972-783-8255

Your Checker: Tatiana S. Gonzalez

BUSCH	20.98 1
ICERBERG LETTUCE	0.97 1
KEY LIMES	2.49 1
Fiesta STICKS	0.79 1
FM LM MAYONNAISE	2.79 1
BAND WHITE CORN	2.49 1
TAX	1.75
**** BALANCE	\$2.45

FIESTA MART
8060 Spring Valley Road
TX 75240
AMERICAN EXPRESS
Card Number *****4000
TYPE Purchase
REFERENCE C
ACCT AMERICAN EXPRESS 32.45
64/30/19 06:35pm 347 2 58 391728
AID A00000025010801
TC# 30000003000
FSI: E800
TRANSACTION TYPE 00
APPLICATION ISSUER DATA 06480103A0200
APPLICATION CRYPTOGRAM: 05BD90071520C9
CVM 5E0300
POS Entry Mode: 05
Host Return Code 000

MESON MAYA RESTAURANT
 5519 E. GRAND AVE
 DALLAS, TX 75223
 (214) 370 3665

SALE

TID: 002 REF#: 00000005
 DID: 0001
 Batch #: 000125
 05/04/19 01:134
 APPR CODE: 00004A
 VISA Chip
0358

AMOUNT \$160.00
 TIP \$
 TOTAL \$

APPROVED

CHASE VISA
 AID: A0000000031010
 TVR: 00 80 00 80 00
 DFW Intl Airport
 P.O. Box 619428
 DFW Airport, 75261

North Plaz 05/06/19 10:15
 Cashier 189
 Receipt 049811

Short-term parking tkt
 TERM - No. 011080
 05/06/19 09:54
 05/06/19 10:15
 Period 0d0h22

Parking Fee: \$2.00
 Total \$2.00
 Payment Received
 Cash \$2.00

All Amounts in USD.
 Deliv. Date Receipt Date

RECEIPT

Welcome to Shell
SHOP N GO 6
101 INDUSTRIAL
MCKINNEY TX 75069
 57520862509
 SHOP N GO 6
 101 EAST INDUSTRIAL
 MCKINNEY TX 75069

Welcome to Shell
 WELCOME

57520862509
 SHOP N GO 6
 101 EAST INDUSTRIAL
 MCKINNEY TX
 75069

DATE 05/01/19 09:46
 TRAN# 9068980
 PUMP# 06
 SERVICE LEVEL: SELF
 PRODUCT: DIESEL
 GALLONS: 16.892
 PRICE/G: \$ 2.759
 FUEL SALE \$ 46.61
 DEBIT \$46.61

XXXXXXXXXXXX5318
 Debit
 Swiped
 APPROVED
 AUTH # 918222
 INV # 594150
 Verified by PIN

Local Store Discount
 Join Fuel Rewards
 Never Pay Full Price
 Save on every fill
fuelrewards.com/gold

Please come again
 THANK YOU
 COME BACK SOON

Welcome to Shell
 WELCOME

57520862509
 SHOP N GO 6
 101 EAST INDUSTRIAL
 MCKINNEY TX
 75069

DATE 05/01/19 12:26
 TRAN# 9068983
 PUMP# 06
 SERVICE LEVEL: SELF
 PRODUCT: UNLD
 GALLONS: 25.779
 PRICE/G: \$ 2.599
 FUEL SALE \$ 67.00
 CREDIT \$67.00

XXXXXXXXXXXX0001
 SHELL
 Swiped
 APPROVED
 AUTH # 001869
 INV # 596395

Local Store Discount
 Join Fuel Rewards
 Never Pay Full Price
 Save on every fill
fuelrewards.com/gold

Please come again
 THANK YOU
 COME BACK SOON

< DUPLICATE RECEIPT >

Description	Qty	Amount
UNLD CR #06	18.1046	47.05
SELF @ 2.599/ G		
Subtotal		47.05
Tax		0.00
TOTAL		47.05
CREDIT		\$ 47.05

XXXXXXXXXXXX00000001
 SHELL
 Swiped
 APPROVED
 AUTH # 001704
 INV # 596437

Local Store Discount
 Join Fuel Rewards
 Never Pay Full Price
 Save on every fill
fuelrewards.com/gold

RECEIPT DATE 5-6-19 No. **848745**

RECEIVED FROM Eduardo Gutierrez \$ 330.00

Three hundred thirty only DOLLARS

FOR RENT FOR # 119

PAYMENT BAL DUE

CASH CHECK MONEY ORDER CREDIT CARD

FROM 4-30-19 to 5-7-19 BY [Signature]

13220 Esperanza Rd.
Dallas, TX 75240
972-669-8900

RECEIPT DATE 5-6-19 No. **848746**

RECEIVED FROM Eduardo Gutierrez \$ 330.00

Three hundred thirty only DOLLARS

FOR RENT FOR # 119

PAYMENT BAL DUE

CASH CHECK MONEY ORDER CREDIT CARD

FROM 4-30-19 to 5-7-19 BY [Signature]

Bestway Inn
13220 Esperanza Rd.
Dallas, TX 75240
972-669-8900

RECEIPT DATE 5-6-19 No. **848747**

RECEIVED FROM Eduardo Gutierrez \$ 330.00

Three hundred thirty only DOLLARS

FOR RENT FOR # 201

PAYMENT BAL DUE

CASH CHECK MONEY ORDER CREDIT CARD

FROM 4-30-19 to 5-7-19 BY [Signature]

Bestway Inn
13220 Esperanza Rd.
Dallas, TX 75240
972-669-8900

RECEIPT DATE 5-6-19 No. **848742**

RECEIVED FROM Eduardo Gutierrez \$ 330.00

Three hundred thirty only DOLLARS

FOR RENT FOR # 120

PAYMENT BAL DUE

CASH CHECK MONEY ORDER CREDIT CARD

FROM 4-30-19 to 5-7-19 BY [Signature]

Bestway Inn
13220 Esperanza Rd.
Dallas, TX 75240
972-669-8900

RECEIPT DATE 5-6-19 No. **848743**

RECEIVED FROM Eduardo Gutierrez \$ 330.00

Three hundred thirty only DOLLARS

FOR RENT FOR # 102

PAYMENT BAL DUE

CASH CHECK MONEY ORDER CREDIT CARD

FROM 4-30-19 to 5-7-19 BY [Signature]

Bestway Inn
13220 Esperanza Rd.
Dallas, TX 75240
972-669-8900

RECEIPT DATE 5-6-19 No. **848744**

RECEIVED FROM Eduardo Gutierrez \$ 330.00

Three hundred thirty only DOLLARS

FOR RENT FOR # 204

PAYMENT BAL DUE

CASH CHECK MONEY ORDER CREDIT CARD

FROM 4-30-19 to 5-7-19 BY [Signature]

Total Room (6)

<u>Room No.</u>	<u>Amount Rate</u>
119	330/- 848745
115	330/- 848746
201	330/- 848747
120	330/- 848742
102	330/- 848743
224	330/- 848744
<u>Total</u>	<u>1980/-</u>

Bestway Inn
13220 Esperanza Rd,
Dallas, TX 75240
972-669-8900

purchase necessary, for complete rules, visit <http://www.RossListens.com>

ROSS
DRESS FOR LESS
DALLAS, TX
Phone: 972-733-3557

400193984444 #GYMN GRY LEATHER 29.99 R
Subtotal \$29.99
Sales Tax @ 250% \$2.47
Total \$32.46
Sold: 1 Returned: 0 Deleted: 0

Visa Card No. XXXXX XXXXXX4762 <I>
B091260052700204052
Auth. No. 072180
AID: a0000000031010
VISA CREDIT

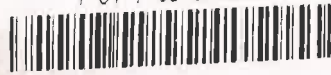
Cardholder
Please Retain for Your Records

Receipt #: 0527-02-2519-9126-2
Tender Detail#: 1-01-7-08-003246
Visa 00

Receipt # 0527-02-2519-9126-2



1-01-7-08-003246



Store: 0527 Reg: 02 Tran: 25
Date: 05/06/19 Time: 03:32 Assoc: 9272
Thank you for shopping at Ross!
www.rossstores.com

Like us on Facebook!
www.facebook.com/RossDressforLess
You Could Win a

\$1,000 Gift Card!

Give us your feedback for the chance to win a \$1,000 gift card Grand Prize or be one of 5 Second Prize winners of a \$100 gift card.

Winners will be drawn monthly. Visit www.RossListens.com for a chance to win!

See back of receipt for your chance to win \$1,000 TO BE DRAWN 05/20/19

Walmart*

022 205 0681 Mar 300 11:00
15777 COIT RD
DALLAS, TX 75248
ITEM 08000 000000000000000000 14.98 X
ITEM 08000 000000000000000000 14.98 X
ITEM 08000 000000000000000000 14.98 X
ITEM 08000 000000000000000000 14.98 X
ITEM 08000 000000000000000000 24.88 X
ITEM 08000 000000000000000000 24.88 X

TAX 1 @ 250% 3.52
TOTAL 142.19
SALES TAX @ 250% 112.19
CHANGE DUE 112.19



More saving. More doing.®

2220 NORTH COIT ROAD
214-575-3070

6504 00007 85899 05/05/19 04:08 PM
CASHIER SAMANTHA

885911359627 30PCSLWSLE <A> 9.97
DEWALT 30PC MARKET SET W/ SLEEVE
NLP Savings \$3.00
037103264470 11PC172AF <A> 29.97
11PC 1.2" DRIVE S&P DEEP SOCKET SET

SUBTOTAL 39.94
SALES TAX 3.30
TOTAL \$43.24
CASH 100.00
CHANGE DUE 56.76



6504 07 85899 05/05/2019 5664

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 08/03/2019

DID WE NAIL IT?

Take a short survey for a chance to win a \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H86 178591 172094
PASSWORD: 1955 172087

Fry's

Store #: 33 Reg: 13 Alana, Caesar
301 E. Plaza Parkway 78055
Lubbock, TX 79074
PH: (214) 291-6000 FAX: (214) 291-6018
In. Date: Sun May 05 16:26:45 2019



INVOICE 8033 - 12345965 -
ROMANT; 1/21802395 F301 M3
XXXXXXXXXXXX VISA
118807/E/MARCO
12 345 67 8901234 20160629
Card No.
CARD VISOR
C: 00000000000000000000
R: 0080003000
U: 06010A13692007
I: F890
C: 00
M: 56000

402871 ATUS ATH-S200B 1 X 39.00
ATHS ATH-S200STBK 05.1
On Ear Headphones
Wireless BT
Black
UPC: 4967310142380

9302870 Niagara Purifier 1 X 1.99
Niagara Purified Water24 03.14
24 Pack Drinking Water
0.5 L
Niagra Bottling
UPC: 027541001235

0909265 W. M. 240AM5HD 1 X 139.00
W. M. 240AM5HD 139.00
IMPRESSION DE PRIVE
BLACK, 3.3FL OZ
BLACK, 3.3FL OZ
UPC: 316877021020

Subtotal 139.00
SALES TAX @ 8.250% 10.98
TOTAL DUE 149.98
CASH 139.00

0605993 Sweat Shaper 1 X 14.00
Sweat Shaper - Men S/M 14.00
Advanced Sweatwear...
Lightweight...
Comfortable, Quick Dry
UPC: 35489001661