ARTS IN BLOOM MCKINNEY TEXAS - EST. 1848

Arts in Bloom was such a major success that we should call it Arts in "Flourishing" Festival. And here's why...For three beautiful days in April, Downtown McKinney was a buzz with the sights and sounds of a vibrant celebration featuring fine art and Texas wineries. Main Street's annual spring festival is the seasons highly anticipated signature event that has become synonymous with the cultural identity of the City of McKinney

The streets and blocks of Downtown McKinney welcomed an astounding crowd of **48,500** guests! Visitors had the opportunity to shop with **150** local and regional artists from painters to jewelry-makers, sniff and swirl **18,000+** glasses of wine, and danced to over **40** hours of entertainment.

And the streets never looked more festive. We brought back old favorites like the yarn bombing. We added more pop-up art installations (see cheeky photo below) and introduced an interactive mural experience that was a hit with little Picasso's and Kahol's.

This year was also the introduction to the new Interactive Local Arts Area. We highlighted local arts organizations throughout McKinney giving them a prominent feature o the main square.

Historic Downtown McKinney is nationally recognized as one of the most vibrant and thriving historic downtowns in the country. Downtown McKinney also boasts an extraordinary creative community. Arts in Bloom is the perfect opportunity to visitors from across North Texas to relish the best of what our community has to offer.









Arts In Bloom 2023 –Complete Budget Following

Expenses For Reimbursement

Community Impact Ads	
Invoices 189346, 189126	\$11,468
Subtotal	\$11,468
TOTAL reimbursement request	\$11,000
	0
-	-



JG Media dba Community Impact 3600 E. Palm Valley Blvd. Box #3 Round Rock, TX 78665 (866) 989-6808

Invoice #189126

Issued 2/27/2023 Due 2/20/2023 Customer# 87696

Total \$8,300.00

Bill To

McKinney Main Street Andrew Jones 111 N Tennessee St

McKinney, TEXAS 75069

Sales Representative

Miranda Talley
Account Executive II
mtalley@communityimpact.com
(469) 408-3669

ORDER#	PUBLICATION	AD TYPE	DESCRIPTION	AMOUNT
73708	Frisco, March 2023	In-Paper	Half	\$2,075.00
73708	Plano North, March 2023	In-Paper	Half	\$2 <mark>,075.00</mark>
73708	Plano South, March 2023	In-Paper	Half	\$ <mark>2,</mark> 075.00
73708	McKinney, March 2023	In-Paper	Half	\$2,075.00
			Total Due	\$8,300.00

DO NOT SEND PAYMENT, YOU HAVE SELECTED AUTOPAY!

Thank you for your business. For billing questions, please contact your sales representative.

MB

ATC

Current 1-30 days 31-60 days 61-90 days Over 90 days Amount Due \$ 0.00 \$ 0.00 \$ 0.00 \$ 8,300.00





JG Media dba Community Impact 3600 E. Palm Valley Blvd. Box #3 Round Rock, TX 78665 (866) 989-6808



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Invoice #189346	1460
Issued	3/7/2023
Due	4/17/2023
Customer#	16381
PO#	520432
Total	¢2.160.00

Bill To

City of McKinney Michelle Feldker 222 N TENNESSEE ST MCKINNEY, TEXAS 75069

Sales Representative

Vicki Chen General Manager vchen@communityimpact.com (210) 649-7477

ORDER#	PUBLICATION	AD TYPE	DESCRIPTION	AMOUNT
69335	McKinney, March 2023	In-Paper	Full	\$3,168.00
			Total Due	\$3,168.00

Payment due date: 4/17/2023 Please include the invoice number on your payment.

Thank you for your business. For billing questions, please contact your sales representative.

ATE	TRANSACTION TYPE	NUM	NAME	CLASS	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Expenses								
Event Expenses								
03/24/2023	Expense		Two Skillets	Arts in Bloom	Juried Art Reception	NEW Main Street Card	550,00	550,00
Total for Event I	Expenses						\$550.00	
Activities Expen	180							
03/20/2023	Expense		Alpha Lit	Arts in Bloom	Wine tickets	NEW Main Street Card	199,25	199,25
Total for Activitie	es Expense						\$199.25	
Decorations Exp	nansa						4.00.20	
03/13/2023	Expense		Ali Sobhani	Arts in Bloom	Alibaba.com 408-7855580 CA	NEW Main Street Card	F00.00	598.38
03/31/2023	Check	7502	Sally Ackerman	Arts in Bloom			598,38	
04/07/2023	Expense	7302	Ali Sobhani	Arts in Bloom	Allbaha arm 400 7055500 CA	First United Bank Checking NEW Main Street Card	3,500.00	4,098,38
04/09/2023	Ехрепве		Amazon	Arts in Bloom	Allbaba.com 408-7855580 CA		598,38	4,696.76
	•		Amazon	Arts in Broom	AMZN Mktp US*HJ0WF6A40 Amzn.com/billWA	NEW Main Street Card	23.43	4,720.19
Total for Decora	·						\$4,720.19	
Entertainer Expe								
03/29/2023	Expense		Upper GrassMen	Aris in Bloom	SLI DO BRATISLAVA SK	NEW Main Street Card	180,00	180,00
04/12/2023	Check	7511	Susan Mardele	Arts In Bloom	AIB Entertainer Bambi & Thumper Inv #1562	First United Bank Checking	200.00	380.00
04/12/2023	Check	7510	Jose Aponte	Arts in Bloom	AIB Music Entertainer	First United Bank Checking	2,000.00	2,380.00
04/12/2023	Check	7525	The Payback Quartet	Arts in Bloom	Entertainment AIB - Partlal Payment - Sean Cotter	First United Bank Checking	168.00	2,548.00
04/12/2023	Check	7518	Mountain Natives	Arts in Bloom	AIB Entertainer	First United Bank Checking	400,00	2,948.00
04/12/2023	Check	7524	Michael Rex	Arts in Bloom	AIB Entertainment Inv 0011	First United Bank Checking	500.00	3,448.00
04/12/2023	Check	7516	E-Flat Porch Band	Arts in Bloom	AIB Entertainment	First United Bank Checking	500.00	3,948,00
04/12/2023	Check	7526	The Payback Quartet	Arts in Bloom	Entertalnment AlB - Partial Payment - Ryan Miller	First United Bank Checking	507.00	4,455.00
04/12/2023	Check	7523	The Brehms	Arts in Bloom	Entertainment AIB	First United Bank Checking	600.00	5,055,00
04/12/2023	Check	7515	Nathan Morris	Arts In Bloom	AIB Entertainer INV # 041523-01	First United Bank Checking	500.00	5,555.00
04/12/2023	Check	7517	Erick Fayard	Arts in Bloom	AIB Entertainer	First United Bank Checking	200.00	5,755.00
04/12/2023	Check	7509	Abram Olivas	Arts in Bloom	AIB Entertainer inv 4823	First United Bank Checking	650,00	6,405.00
04/12/2023	Check	7514	Joel Scarbrough	Arts In Bloom	AlB Entertainer Inv #1	First United Bank Checking	300.00	6,705.00
04/12/2023	Check	7513	Trenda Adkins	Arts In Bloom	AIB Entertainer INV # 04162023	First United Bank Checking	525.00	7,230.00
04/12/2023	Check	7512	Mel Garsek Music	Arts in Bloom	AIB Entertainer Inv 13	First United Bank Checking	200.00	7,430.00
04/13/2023	Check	7528	Aaron Whitman	Arts in Bloom	AIB Entertainment	First United Bank Checking	600.00	8,030.00
04/18/2023	Check	7556	Kaitlyn Perez	Arts in Bloom	AIB Entertainer	First United Bank Checking	100.00	8,130.00
04/18/2023	Check	7557	Cody Cantrell	Arts in Bloom	AIB Entertainer	First United Bank Checking	600.00	8,730.00
04/18/2023	Check	7554	Sebastian Valenzuela	Arts in Bloom	AIB Entertainer	First United Bank Checking	220.00	8,950.00
04/18/2023	Check	7555	Trenton Hull	Arts in Bloom	AIB Entertainer	First United Bank Checking	200.00	9,150.00
04/26/2023	Check	7562	Ettlene Market	Arts in Bloom	AlB Entertainer			
Total for Entertal		7502	Citien e Market	Alle III BIODIII	AID EIREIGNE	First United Bank Checking	250.00	9,400.00
	III EXPOINS						\$9,400.00	
Hospitality	_							
04/07/2023	Expense		Two Skillets	Arts in Bloom	AIB staff meals	First United Bank Checking	710.00	710.00
04/12/2023	Expense		Sam's Club	Arts in Bloom	Hospitality AIB	NEW Main Street Card	720,63	1,430.63
04/13/2023	Expense		Little Caesars	Arts in Bloom	LITTLE CAESARS 3106-0003 972-548-6978 TX	NEW Main Street Card	161.18	1,591.81
04/15/2023	Expense		Jimmy Johns	Arts in Bloom	JIMMY JOHNS - 1093 - M 972-548-9725 TX	NEW Main Street Card	287.73	1,879.54
05/09/2023	Check	7571	Lara Marsh '	Arts in Bloom	AlB Food Reimbursement	First United Bank Checking	325.86	2,205.40
Total for Hospita	ility						\$2,205.40	
Infrastructure								
Electricity								
04/20/2023	Expense		CES Power LLC	Arts in Bloom	IN *CES POWER LLC AIB	First United Bank Checking	26,130,30	26,130.30
Total for Electric							\$26,130.30	
							QE0,100.00	
Fencing 04/16/2023	Check	7558	Such alt Bantala	4 4 I- DI	F	=		4 770 00
		/330	Sunbelt Rentals	Arts In Bloom	Fencing for AIB Inv#138385690-001	First United Bank Checking	1,779.60	1,779,60
Total for Fencing	g .						\$1,779.60	
lce								
04/15/2023	Expense		Buc-ees	Arts in Bloom	Ice	NEW Main Street Card	32,31	32.31
04/15/2023	Expense		Buc-ees	Arts in Bloom	Ice	NEW Main Street Card	32.31	64.62
04/15/2023	Expense		Buc-ees	Arts in Bloom	BUC-EE'S #44 MELISSA TX	NEW Main Street Card	32.31	96.93
04/15/2023	Expense		Tom Thumb	Arts in Bloom	TOM THUMB #3853 MCKINNEY TX	NEW Main Street Card	159.94	256.87
Total for Ice							\$256.87	
Rentals								
03/29/2023	Ехрепве		Flying Connected	Arts in Bloom	ELVING CONNECTED INC 989 5395399 N.I.	NEW Main Street Card	715.60	715.00
03/29/2023	Expense		Flying Connected	Arts in Bloom	FLYING CONNECTED INC 888-5286288 NJ	NEW Main Street Card	715.60	715.60
	•	7500			Square devices		1,308.78	2,024.38
04/12/2023 04/18/2023	Check	7508	Metro Golf Cars	Arts In Bloom	Golf Cars for AIB Inv #031323	First United Bank Checking	2,347.00	4,371.38
06/18/2023	Check	7560	TLC Event Production	Arts in Bloom	AIB Tents Inv 1-551128	First United Bank Checking	16,047.77	20,419.15
	Evene							22 200 15
04/21/2023	Ехрепве		Refrigerated Logistics Inc	Arts in Bloom	IN *REFRIGERATED LOGISTIC214-5799131 TX	NEW Main Street Card	1,850.00	22,269.15
	Expense		Nicol Scales	Arts in Bloom	NICOL SCALES LP 214-4288181 TX	NEW Main Street Card	1,850.00 325.00 \$22,594.15	22,594.15

	TRANSACTION TYPE	NUM	NAME	CLASS	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALAI
	structure						\$50,760.92	
Marketing Exp			I C. Chause Inc.					
04/19/2023	Expense		J.S. Shows, Inc.	Arts in Bloom	Photography	NEW Main Street Card	950.00	95
04/22/2023	Expense		Yiftee	Arts in Bloom		NEW Main Street Card	5,000.00	5,95
	keting Expense						\$5,950.00	
Event T-Shirt	-							
03/31/2023	Check	7506	Impress Designs	Arts in Bloom	Volunteer shirts AIB	First United Bank Checking	378.76	37
Total for Ever	nt T-Shirts						\$378.76	
Misc Marketir	ng							
05/31/2023	Journal Entry	269		Arts in Bloom	Reverse old outstanding 6.10.2022 check #7273	-Split-	-250.00	-25
Total for Misc	Marketing				•		\$ -250.00	
Newspaper	•						•	
02/28/2023	Expense		Community Impact Newspaper	Arts in Bloom	COMMUNITY IMPACT NEWSPAP 512-610-1753 TX	NEW Main Street Card	8,300.00	8,30
05/19/2023	Check	7576		Arts in Bloom	AIB Inv #189346	First United Bank Checking	3,168.00	
Total for New		7370	Community impact Newspaper	Alls III DIOOIII	AID IIIV #109340	First United Ballk Checking	0.0	11,46
	spaper						\$11,468.00	
Signage								
03/24/2023	Expense		Speedpro imaging	Arts in Bloom	SPEEDPRO IMAGING RICHARDSRICHARDSON TX	NEW Main Street Card	111.42	11
04/12/2023	Check	7507	Speedpro Imaging	Arts in Bloom	AIB Signage Inv #17404	First United Bank Checking	898.20	1,00
04/12/2023	Check	7527	Speedpro Imaging	Arts in Bloom	AIB Signage Inv #17443	First United Bank Checking	1,856.57	2,86
Total for Sign	age						\$2,866.19	
Social Media								
03/06/2023	Expense		The Social Scribe	Arts in Bloom	THE SOCIAL SCRIBE WWW.THESOCIALTX	NEW Main Street Card	2,500.00	2,50
04/12/2023	Check	7520		Arts in Bloom	AIB Influencer Collaboration	First United Bank Checking	250.00	2,7
04/12/2023	Check	7522	• • • • • • • • • • • • • • • • • • • •	Arts in Bloom	Social Media Marketing AIB	First United Bank Checking	300.00	3,0
04/12/2023	Check	7519	Dallas Party of 2	Arts in Bloom	Social Media Marketing AB	First United Bank Checking	350.00	3,4
04/12/2023	Check	7521	Crucial Productions Group, LLC	Arts in Bloom	AIB Entertainer	First United Bank Checking	3,000.00	6,4
04/13/2023	Check	7529	Seerel Meadows	Arts in Bloom	AIB Influencer Collaboration	First United Bank Checking	350.00	6,7
04/18/2023	Check	7540	The Social Scribe	Arts in Bloom	AIB Social Media			
04/18/2023	Check	7539	Melissa Saylor	Arts in Bloom		First United Bank Checking First United Bank Checking	2,500.00	9,2
05/08/2023		1000	•		AIB Social Media Influencer		300.00	9,5
	Expense	7507	The Social Scribe	Arts in Bloom	THE SOCIAL SCRIBE WWW.THESOCIALTX	NEW Main Street Card	1,750.00	11,3
06/02/2023	Check	7597	Vanessa Espinoza	Arts in Bloom	AIB Marketing Social Media Influencer Inv# 1002802050	First United Bank Checking	300,00	11,6
Total for Socia	al Media						\$11,600.00	
Total for Marke	eting Expense with sub-ac	counts					\$32,012.95	
Merchandise .								
03/22/2023	Check	7499	Glass Tech	Arts in Bloom	Arts in Bloom Wine glasses	First United Bank Checking	6,584.58	6,5
otal for Merch	nandice						\$6,584.58	
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ther Miscella	neous Service Cost	7538	Roper's Wrecker Service	Arts in Bloom	Move connex shinning container - lay 154151 AIR	First United Bank Checking	275.00	2
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ther Miscella (4/18/2023 14/18/2023 total for Other taffing Expen- cashlers 04/18/2023 04/18/2023 04/18/2023 04/18/2023 04/18/2023 04/18/2023 04/18/2023 04/18/2023 04/18/2023 04/18/2023 04/18/2023 04/18/2023	neous Service Cost Check Check Miscellaneous Service Cosse Check	7538 pet 7535 7537 7532 7536 7533 7534 7563	Roper's Wrecker Service Jacob McDowell Benjamin Wiese Cazatra Caln Miranda Neves Ruby Maldonado Michelle Maldunado Staffmark Randall Morris	Arts In Bloom	Move connex shipping container - Inv 154094 AIB AIB Ticket Booth Cashier AIB Ticket Booth Cashier Ticket Booth Sales AIB AIB Cashier Ticket Booth AIB Ticket Booth Cashier AIB Ticket Booth Cashier AIB Staffing Inv# 17313772	First United Bank Checking	275.00 \$550.00 245.00 130.00 220.00 90.00 440.00 365.00 1,296.00 \$2,786.00	2 3 5 6 1,1 1,4 2,7
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ther Miscella (4/18/2023 14/18/2023	neous Service Cost Check Check Miscellaneous Service Cosse Check	7538 pet 7535 7537 7532 7536 7533 7534 7563	Roper's Wrecker Service Jacob McDowell Benjamin Wiese Cazatra Caln Miranda Neves Ruby Maldonado Michelle Maldunado Staffmark Randall Morris	Arts In Bloom	Move connex shipping container - Inv 154094 AIB AIB Ticket Booth Cashier AIB Ticket Booth Cashier Ticket Booth Sales AIB AIB Cashier Ticket Booth AIB Ticket Booth Cashier AIB Ticket Booth Cashier AIB Staffing Inv# 17313772	First United Bank Checking	275.00 \$550.00 245.00 130.00 220.00 90.00 440.00 365.00 1,296.00 \$2,766.00	2 3 5 6 1,1 1,4 2,7
ther Miscella 14/18/2023 14/18/2023 14/18/2023 otal for Other taffing Expensariler September 14/18/2023 04/18/2023	neous Service Cost Check Check Miscellaneous Service Cosse Check	7538 pet 7535 7537 7532 7536 7533 7534 7563	Roper's Wrecker Service Jacob McDowell Benjamin Wiese Cazatra Caln Miranda Neves Ruby Maldonado Michelle Maldunado Staffmark Randall Morris	Arts In Bloom	Move connex shipping container - Inv 154094 AIB AIB Ticket Booth Cashier AIB Ticket Booth Cashier Ticket Booth Sales AIB AIB Cashier Ticket Booth AIB Ticket Booth Cashier AIB Ticket Booth Cashier AIB Staffing Inv# 17313772	First United Bank Checking	275.00 \$550.00 245.00 130.00 220.00 90.00 440.00 365.00 1,296.00 \$2,766.00	2 3 5 6 1,1. 1,4 2,7
ther Miscella 4/18/2023 4/18/2023 otal for Other affing Expensashiers 04/18/2023 04/18/2022 04/18/2022 04/18/2022 04/18/2022 04/18/2022 04/18/2	neous Service Cost Check Check Miscellaneous Service Cosse Check Labor Up Check	7538 ost 7535 7537 7532 7536 7533 7534 7563 7530 7531	Roper's Wrecker Service Jacob McDowell Benjamin Wiese Cazatra Caln Miranda Neves Ruby Maldonado Michelle Maldunado Staffmark Randall Morris Ricky Bishop	Arts in Bloom	AlB Ticket Booth Cashier AlB Ticket Booth Cashier Ticket Booth Cashier Ticket Booth Sales AlB AlB Cashier Ticket Booth AlB Ticket Booth Cashier AlB Ticket Booth Cashier AlB Ticket Booth Cashier AlB Staffing Inv# 17313772	First United Bank Checking	275.00 \$550.00 245.00 130.00 220.00 90.00 440.00 365.00 1,296.00 \$2,786.00 480.00 825.00 \$1,305.00	2 3 5 6 1,1 1,4 2,7
ther Miscella 4/18/2023 4/18/2023 otal for Other affing Expension 1/18/2023 otal for Other affing Expension 1/18/2023 0/1/18/2023 0/4/18/2022 0/4/18/2	neous Service Cost Check Check Miscellaneous Service Cosse Check Check Check Check Check Check Check Check Check Labor Up Check Check Labor Up Check Check Check Labor	7538 ost 7535 7537 7532 7536 7533 7534 7563 7530 7531	Roper's Wrecker Service Jacob McDowell Benjamin Wiese Cazatra Caln Miranda Neves Ruby Maldonado Michelle Maldunado Staffmark Randall Morris Ricky Bishop	Arts in Bloom	AlB Ticket Booth Cashier AlB Ticket Booth Cashier Ticket Booth Cashier Ticket Booth Sales AlB AlB Cashier Ticket Booth AlB Ticket Booth Cashier AlB Ticket Booth Cashier AlB Ticket Booth Cashier AlB Staffing Inv# 17313772	First United Bank Checking	275.00 \$550.00 245.00 130.00 220.00 90.00 440.00 1,296.00 \$2,786.00 480.00 825.00 \$1,305.00	2 3 5 6 1,1 1,4 2,7
other Miscella 24/18/2023 otal for Other taffing Expen Cashlers 04/18/2023 04/18/2023 04/18/2023 04/18/2023 04/18/2023 04/18/2023 04/18/2023 04/18/2023 04/18/2023 Fotal for Cash Misc Labor 04/13/2023 fotal for Misc Porters/Clean 04/25/2023 Fotal for Porter otal for Staffir	neous Service Cost Check Check Miscellaneous Service Cosse Check Check Check Check Check Check Check Check Check Labor Up Check Check Labor Up Check Labor	7538 ost 7535 7537 7532 7536 7533 7534 7563 7530 7531	Roper's Wrecker Service Jacob McDowell Benjamin Wiese Cazatra Caln Miranda Neves Ruby Maldonado Michelle Maldunado Staffmark Randall Morris Ricky Bishop	Arts in Bloom	AlB Ticket Booth Cashier AlB Ticket Booth Cashier Ticket Booth Cashier Ticket Booth Sales AlB AlB Cashier Ticket Booth AlB Ticket Booth Cashier AlB Ticket Booth Cashier AlB Ticket Booth Cashier AlB Staffing Inv# 17313772	First United Bank Checking	275.00 \$550.00 245.00 130.00 220.00 90.00 440.00 365.00 1,296.00 \$2,786.00 480.00 825.00 \$1,305.00	2 3 5 6 1,1. 1,4 2,7
Other Miscella 04/18/2023 04/18/2023 otal for Other staffing Expen Cashiers 04/18/2023 04/18/2023 04/18/2023 04/18/2023 04/18/2023 04/18/2023 04/18/2023 04/18/2023 04/18/2023 Total for Cash Misc Labor 04/13/2023 04/18/2023 Total for Misc Porters/Cleani 04/25/2023 Total for Porter otal for Staffire cupplies & Mat	neous Service Cost Check Check Miscellaneous Service Cosse Check	7538 ost 7535 7537 7532 7536 7533 7534 7563 7530 7531	Jacob McDowell Benjamin Wiese Cazatra Caln Miranda Neves Ruby Maldonado Michelle Maldunado Staffmark Randall Morris Ricky Bishop ACBM, Inc.	Arts In Bloom	AlB Ticket Booth Cashier AlB Ticket Booth Cashier Ticket Booth Sales AlB AlB Cashier Ticket Booth AlB Ticket Booth Cashler AlB Ticket Booth Cashler AlB Ticket Booth Cashler AlB Ticket Booth Cashler AlB Staffing Inv# 17313772 AlB Trolley Driver AlB Trolley drivers AlB- Custodial & Grounds keeping MKARB-0423	First United Bank Checking	275.00 \$550.00 245.00 130.00 220.00 90.00 440.00 365.00 \$2,786.00 \$2,786.00 \$1,305.00 \$1,825.00 \$1,825.00 \$5,916.00	21 51 31 55 61 1,11 1,41 2,77 41 1,30
Other Miscella 04/18/2023 04/18/2023 otal for Other staffing Expen Cashiers 04/18/2023 04/18/2023 04/18/2023 04/18/2023 04/18/2023 04/18/2023 04/18/2023 Total for Cash Misc Labor 04/13/2023 04/18/2023 Total for Misc Conters/Clean 04/25/2023 Total for Staffir upplies & Mat 04/07/2023	neous Service Cost Check Check Miscellaneous Service Cosse Check	7538 ost 7535 7537 7532 7536 7533 7534 7563 7530 7531	Roper's Wrecker Service Jacob McDowell Benjamin Wiese Cazatra Caln Miranda Neves Ruby Maldonado Michelle Maldunado Staffmark Randall Morris Ricky Bishop ACBM, Inc.	Arts In Bloom	AIB Ticket Booth Cashier AIB Ticket Booth Cashier Ticket Booth Sales AIB AIB Cashier Ticket Booth AIB Ticket Booth Cashier AIB Ticket Booth Cashier AIB Ticket Booth Cashier AIB Ticket Booth Cashier AIB Staffing Inv# 17313772 AIB Trolley Driver AIB Trolley drivers AIB- Custodial & Grounds keeping MKARB-0423 Janitorial supplies for AIB	First United Bank Checking	275.00 \$550.00 245.00 130.00 220.00 90.00 440.00 365.00 1,296.00 82,788.00 480.00 825.00 \$1,305.00 1,825.00 \$1,825.00	2-3 3-5 5-6 6-1,1-1; 1,4-4; 1,3-1; 1,8-2; 2-1; 1,8-2; 1,8
other Miscella 04/18/2023 04/18/2023 otal for Other staffing Expen Cashiers 04/18/2023 04/18/2023 04/18/2023 04/18/2023 04/18/2023 04/18/2023 04/18/2023 04/18/2023 Total for Cash Misc Labor 04/13/2023 Total for Misc Porters/Cleani 04/25/2023 Total for Porte otal for Staffir	neous Service Cost Check Check Miscellaneous Service Cosse Check	7538 ost 7535 7537 7532 7536 7533 7534 7563 7530 7531	Jacob McDowell Benjamin Wiese Cazatra Caln Miranda Neves Ruby Maldonado Michelle Maldunado Staffmark Randall Morris Ricky Bishop ACBM, Inc.	Arts In Bloom	AlB Ticket Booth Cashier AlB Ticket Booth Cashier Ticket Booth Sales AlB AlB Cashier Ticket Booth AlB Ticket Booth Cashler AlB Ticket Booth Cashler AlB Ticket Booth Cashler AlB Ticket Booth Cashler AlB Staffing Inv# 17313772 AlB Trolley Driver AlB Trolley drivers AlB- Custodial & Grounds keeping MKARB-0423	First United Bank Checking	275.00 \$550.00 245.00 130.00 220.00 90.00 440.00 365.00 \$2,786.00 \$2,786.00 \$1,305.00 \$1,825.00 \$1,825.00 \$5,916.00	2 3 5 6 1,1. 1,4 2,7 4. 1,3

DATE	TRANSACTION TYPE	NUM	NAME	CLASS	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANC
	pplies & Materials						\$478.18	
Ticket Rede		200		8 at 1	Posts W. and J. C.			
12/0//2024	2 Journal Entry	258		Arts In Bloom	Reclassify vendor app fees	-Split-	313,64	313.6
12/07/2022	Sales Receipt	1460	Zapp Software	Arts in Bloom	Application fee	First United Bank Checking	-313,64	0,0
03/16/2023	3 Invoice	1540	Barons Creek Vineyards	Arts in Bloom	AIB Wine Vendor	Accounts Receivable	-125.00	-125.0
03/16/2023	3 Invoice	1539	The Pour Girl	Arts in Bloom	AIB Wine Vendor	Accounts Receivable	-125.00	-250.0
03/16/2023	I Invoice	1542	Lone Star Wine Cellars	Arts in Bloom	AIB Wine Vendor	Accounts Receivable	-125.00	-375,0
03/16/2023	Invoice	1538	Los Pinos Ranch Vineyards, LLC	Arts in Bloom	AIB Wine Vendor	Accounts Receivable	-125.00	-500.
03/16/2023	Invoice	1544	Haak Vineyards and Winery	Arts in Bloom	AIB Wine Vendor	Accounts Receivable	-125.00	-625.
03/16/2023	I Invoice	1546	Checkered Past Winery	Arts in Bloom	AIB Wine Vendor	Accounts Receivable	-125.00	-750.0
03/16/2023	Invoice	1537	Lonesome Vine	Arts in Bloom	AIB Wine Vendor	Accounts Receivable	-125.00	-875.0
03/16/2023	Invoice	1541	Cooley Bay Winery	Arts in Bloom	AIB Wine Vendor	Accounts Receivable	-125.00	-1,000.0
03/16/2023	Invoice	1545	Firelight Vineyards	Arts in Bloom	AIB Wine Vendor	Accounts Receivable	-125,00	-1,125.0
03/16/2023	Invoice	1543	4R Ranch Vineyards and Winery	Arts in Bloom	AIB Wine Vendor	Accounts Receivable	-125.00	-1,250.0
03/16/2023	Invoice	1547	Eden Hill Vineyard	Arts in Bloom	AIB Wine Vendor	Accounts Receivable	-125.00	-1,375.0
03/16/2023	Involce	1536	Landon Winery	Arts in Bloom	AIB Wine Vendor	Accounts Receivable	-125.00	-1,500,0
03/16/2023	invoice	1548	Wall Street Winery, LLC	Arts in Bloom	AIB Wine Vendor	Accounts Receivable	-125.00	-1,625
03/30/2023	Invoice	1558	Westland Ranch LLC	Arts In Bloom	Petting zoo fee	Accounts Receivable	-800.00	-2,425.
04/18/2023	Check	7544	Los Pinos Ranch Vineyards,	Arts in Bloom	AIB Wine Vendor Ticket Redemption	First United Bank Checking	2,007.12	-417
04/18/2023	Check	7541	Lonesome Vine	Arts in Bloom	AIB Wine Ticket Settlement	First United Bank Checking	2,400.29	1,982,
04/18/2023	Check	7546	Landon Winery_V	Arts In Bloom	AIB Wine Vendor Ticket Redemption	First United Bank Checking	5,973,37	7,955.
04/18/2023	Check	7547	Cooley Bay Winery_V	Arts In Bloom	AIB Wine Vendor Ticket Redemption	First United Bank Checking	2,297,40	10,253.
04/18/2023	Check	7543	Checkered Past Winery _V	Arts in Bloom	AIB Wine Vendor Ticket Redemption	First United Bank Checking	2,271.81	12,524
04/18/2023	Check	7552	Eden Hill Vineyard_V	Arts in Bloom	AIB Wine Vendor Ticket Redemption	First United Bank Checking	2,560.18	15,085
04/18/2023	Check	7553	Barons Creek Vineyards_V	Arts in Bloom	Voided @ 5,31,2023 JE; AIB Wine Vendor Ticket Redemption	First United Bank Checking	3,624.29	18,709.
04/18/2023	Check	7551	Wall Street Winery, LLC_V	Arts in Bloom	AIB Wine Vendor Ticket Redemption	First United Bank Checking	2,209.58	20,919.
04/18/2023	Check		Barnhaus Vineyards and Winery, LLC	Arts in Bloom	AIB Wine Vendor Ticket Redemption	First United Bank Checking	3,071.43	23,990.
04/18/2023	Check		The Pour Girl_V	Arts in Bloom	AIB Wine Vendor Ticket Redemption	First United Bank	2,264.96	26,255.
04/18/2023	Check	7548	Haak Vineyards and Winery _V	Arts in Bloom	AIB Wine Vendor Ticket Redemption Replace check #7203 never received	Checking First United Bank Checking	2,040.49	28,295.
04/18/2023	Check	7549	Lone Star Wine Cellars	Arts in Bloom	AIB Ticket Reimbursement	Checking First United Bank Checking	5,137.99	33,433
04/18/2023	Check	7545	Firelight Vineyards_V	Arts in Bloom	AIB Wine Vendor Ticket Redemption	Checking First United Bank Checking	2,806.99	36,240.
05/19/2023	Check	7577	Barons Creek Vineyards_V	Arts in Bloom	AlB Wine Vendor Ticket Redemption Replace CK# 7553	Checking First United Bank Checking	3,624,29	39,865.
05/31/2023	Journal Entry	267		Arts in Bloom	Vold 4,18,2023 Check #7553 (Baron's Vineyards) > replaced with 5,19,2023 Check #7577	Checking -Split-	-3,624,29	36,240
05/31/2023	Journal Entry	269		Arts in Bloom	#7977 Reverse old outstanding 4,20,2022 check #7213	-Split-	-23,83	36,217
Total for Tick	et Redemption			Divoiri			\$36,217.07	
Total for Ever	nt Expenses with sub	-account	8				\$149,594.54	
otal for Expe	пева						\$149,594.54	
t Income							\$11,653.56	

DATE	TRANSACTION TYPE	NUM	1 NAME	CLASS	MEMO/DESCRIPTION	SPLIT	AMOUNT !	BALANCE
-	me/Expenses							
Events Incor Ticket Sale								
04/17/2023			Cash	Arts In	AIB Ticket & Wine glass sales	First United Bank	7,483.00	7,483.00
04/17/2023	3 Deposit		Square Inc.	Bloom Arts in	AIB Ticket & wine glass sales	Checking First United Bank	4,125.22 1	11,608,22
04/17/2023	3 Deposit		Square Inc.	Bloom Arts in	AIB ticket & wine glass	Checking First United Bank	38,838,73 5	50,446.95
04/17/2023	3 Deposit		eventbrite	Bloom Arts in	AIB Pre-ticket sales	Checking First United Bank	5,610.00 5	56,056.95
Total for Tic	cket Sales			Bloom		Checking	\$58,056.95	
Vendor Con		4500						
04/20/2023			Cowtown Kettle Corn	Arts in Bloom	Arts In Bloom Vendor Settlement	Accounts Receivable	1,304.17	1,304.17
04/20/2023			CJ's Kitchen LLC	Arts in Bloom	Arts In Bloom Vendor Settlement	Accounts Receivable	724.70	2,028.87
04/20/2023	3 Invoice	1559	A Fresh Perspective Face & Body Art	Arts in Bloom	Arts in Bloom Vender Settlement	Accounts Receivable	1,803.70	3,832.57
04/20/2023	3 Invoice	1563	Cristi & Ali Cuisine	Arts in Bloom	Arts In Bloom Vendor Settlement	Accounts Receivable	4,153.65	7,986.22
04/20/2023	3 involce	1566	Jump Into Art	Arts in Bloom	Arts In Bloom Vendor Settlement	Accounts Receivable	929.40	8,915,62
04/20/2023	3 Invoice	1564	Frios Gourmet Paps	Arts in Bloom	Arts in Bloom Vendor Settlement	Accounts Receivable	992.33	9,907.95
04/20/2023) Invoice	1567	Sheraton McKinney	Arts in Bloom	Arts In Bloom Vendor Settlement	Accounts Receivable	3,800.48 1	13,708.43
04/20/2023	3 Invoice	1568	Taylor's Sweet Shop	Arts in	Arts In Bloom Vendor Settlement	Accounts Receivable	1,726.52 1	15,434,95
04/20/2023	Invoice	1569	Westland Ranch LLC	Arts in	Arts In Bloom Vendor Settlement	Accounts Receivable	1,926,75 1	17,361.70
04/20/2023	3 Invoice	1565	JJ's Concessions	Bioom Arts In	Arts in Bloom Vendor Settlement	Accounts Receivable	3,174,00 2	20,535.70
05/31/2023	Journal Entry	268		Bloom Arts in	Reclassify payments to Vendor Income (to be consistent with prior	-Split-	-20,535.70	0,00
Total for Ver	ndor Commission			Bloom	years)		\$0.00	
Total for Eve	ents Income						\$56,056.95	
Sponsorship 10/28/2022		1431	McKinney Community Development	Arts in	Arts In Bloom Sponsor	Accounts Receivable	5,000.00	5,000.00
01/18/2023	Involce	1464	Corporation Park Place LX of Texas, Ltd.	Bloom Arts in	Arts In Bloom Wine Tent Sponsor	Accounts Receivable	10,000.00 1	
01/18/2023	Involce	1466	Blue Box	Bloom Arts in	Arts in Bloom Sponsor Kids Createl Station	Accounts Receivable	3,500.00 1	
01/31/2023	Involce	1495	Texans Credit Union	Bloom Arts in	Arts In Bloom Title Sponsor 2023	Accounts Receivable	15,000.00 3	
02/14/2023	Invoice		Davis at the Square	Bloom Arts in	Arts In Bloom Photo Op Sponsor	Accounts Receivable		
02/14/2023	Invoice			Bloom			2,500.00 3	
			T-Mobile	Arts in Bloom	Arts in Bloom Photo Op Sponsor	Accounts Receivable	2,500.00 3	
03/03/2023	Invoice		Texans Credit Union	Arts in Bloom	Arts In Bloom Sponsor	Accounts Receivable	8,000.00 4	46,500.00
03/06/2023	Credit Memo	1526	Texans Credit Union	Arts in Bloom	Arts In Bloom Title Sponsor 2023	Accounts Receivable	-15,000.00 3	31,500.00
Total for Spor Vendor Incon	nsorship income						\$31,500.00	
02/14/2023		1500	Artist in Action	Arts In	Arts In Bloom Artist Site Fee	Accounts Receivable	85.00	85.00
02/14/2023	Invoice	1510	Stephanie Kamlner	Bloom Arts in	Arts In Bloom Artist Site Fee	Accounts Receivable	65.00	170.00
02/14/2023	Invoice	1503	Dana Brock	Bloom Arts in	Arts In Bloom Artist Site Fee	Accounts Receivable	85,00	255.00
02/14/2023	Invoice	1506	GallDelger	Bloom Arts in	Arts In Bloom Artist Site Fee	Accounts Receivable	85.00	340.00
02/14/2023	Invoice	1513	Valerie Batchelder	Bloom Arts in	Arts In Bloom Artist Site Fee	Accounts Receivable	85.00	425.00
02/14/2023	Invoice	1505	Denise Klimer	Bloom Arts in	Arts In Bloom Artist Site Fee	Accounts Receivable	85.00	510.00
			Judy Darrow Designs	Bloom Arts in	Arts In Bloom Artist Site Fee	Accounts Receivable		
02/14/2023	Invoice				VITE III DIOGIT ALLIST SITE FEE	ACCOUNTS NOCEIVADIO	85.00	595.00
	Invoice			Bloom	Ada la Blaca Adiat Cha Fac	A		
02/14/2023	Invoice	1511	The Goddess Within Art	Bloom Arts in Bloom	Arts In Bloom Artist Site Fee	Accounts Receivable	85.00	680.00
02/14/2023 02/14/2023	Invoice	1511 1502	The Goddess Within Art Cobalt Creations Company	Bloom Arts in Bloom Arts in Bloom	Arts In Bloom Artist Site Fee	Accounts Receivable	85.00 85.00	680.00 765.00
02/14/2023 02/14/2023 02/14/2023	Invoice Invoice	1511 1502 1509	The Goddess Within Art Cobalt Creations Company Renee Wrenwood	Bloom Arts in Bloom Arts in Bloom Arts In Bloom				
02/14/2023 02/14/2023 02/14/2023 02/14/2023 02/14/2023	Invoice	1511 1502 1509	The Goddess Within Art Cobalt Creations Company	Bloom Arts in Bloom Arts in Bloom Arts in	Arts In Bloom Artist Site Fee	Accounts Receivable	85.00	765.00

DATE	TRANSACTION TYPE	NUM	NAME	CLASS	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
02/14/2023	Involce	1507	Linda Herbert	Arts in Bloom	Arts In Bloom Artist Site Fee	Accounts Receivable	85,00	1,105.00
02/14/2023	Invoice	1504	Deana McGarr	Arts In Bloom	Arts In Bloom Artist Site Fee	Accounts Receivable	85.00	1,190.00
02/14/2023	Invoice	1501	Bradley Donaldson	Arts in Bloom	Arts in Bloom Artist Site Fee	Accounts Receivable	85.00	1,275,00
02/22/2023	Check	7487	Deana McGarr	Arts in Bloom	Refund for artist cancelation due to health issues	First United Bank Checking	-85.00	1,190.00
02/23/2023	Invoice	1517	Deepa Koshaley	Arts in Bloom	Aris In Bloom Artist Site Fee	Accounts Receivable	85.00	1,275.00
02/24/2023	Invoice	1518	Wishful Thinking	Arts in Bloom	Arts In Bloom Vendor Site Fee	Accounts Receivable	85.00	1,360.00
03/08/2023	Deposit		Zapp Software LLC	Arts in Bloom	Artist fees	First United Bank Checking	40,400.21	41,760.21
03/16/2023	Involce	1531	Cristi & All Cuisine	Arts in Bloom	Arts in Bloom Food Vendor Fee	Accounts Receivable	530.00	42,290.21
03/16/2023	Involce	1534	JJ's Concessions	Arts in Bloom	Arts In Bloom Food Vendor Fee	Accounts Receivable	940.00	43,230.21
03/16/2023	Involce	1532	Cowtown Kettle Corn	Arts In Bloom	Arts In Bloom Site Fee	Accounts Receivable	400.00	43,630.21
03/16/2023	Invoice	1535	Frios Gourmet Pops	Arts in Bloom	Arts in Bloom Food Vendor Fee	Accounts Receivable	150.00	43,780.21
03/16/2023	Invoice	1529	Taylor's Sweet Shop	Arts in Bloom	Arts in Bloom Food Vendor Fee	Accounts Receivable	275,00	44,055,21
03/16/2023	Invoice	1533	CJ's Kitchen LLC	Arts In Bloom	Arts in Bloom Food Vendor Fee	Accounts Receivable	150.00	44,205.21
03/16/2023	Invoice	1530	Conway Corndogs	Arts in Bloom	Arts in Bloom Food Vendor Fee	Accounts Receivable	580.00	44,785,21
04/20/2023	Invoice	1561	Conway Corndogs	Arts In Bloom	Arts in Bloom Food Vendor Fee	Accounts Receivable	4,903.21	49,688.42
05/02/2023	Check	7565	Aaron Coleman	Arts in Bloom	Artist refund	First United Bank Checking	-185,00	49,503.42
05/08/2023	Invoice	1572	Lone Timber	Arts In Bloom	Arts in Bloom Artist 10 x 10 Space	Accounts Receivable	275.00	49,778.42
05/31/2023	Journal Entry	268		Arts In Bloom	Reclassify payments to Vendor Income (to be consistent with prior years)	-Split-	20,535.70	70,314.12
Total for Ven	dor Income				,,		\$70,314.12	
Vendor Appli	cation Fee							
12/07/2022	Journal Entry	258		Arts In Bloom	Reclassify vendor app fees	-Split-	313.64	313.64
01/09/2023	Deposit		Zapp Software	Arts In Bloom	Artist registration fees	First United Bank Checking	1,725.12	2,038.76
02/13/2023	Deposit		Zapp Software LLC	Arts in Bloom	Artist registrations	First United Bank Checking	1,338.27	3,377-03
Total for Ven	dor Application Fee					-	\$3,377.03	
Total for Vend	lor income with sub-	accounts					\$73,691.15	
Total for Incom	19						\$161,248.10	



JG Media dba Community Impact 3600 E. Palm Valley Blvd. Box #3 Round Rock, TX 78665 (866) 989-6808



Invoice #189126

 Issued
 2/27/2023

 Due
 2/20/2023

 Customer#
 87696

 Total
 \$8,300.00

Bill To

McKinney Main Street Andrew Jones 111 N Tennessee St

McKinney, TEXAS 75069

Sales Representative

Miranda Talley
Account Executive II
mtalley@communityimpact.com
(469) 408-3669

ORDER#	PUBLICATION	AD TYPE	DESCRIPTION	AMOUNT
73708	Frisco, March 2023	In-Paper	Haif	\$2,075.00
73708	Plano North, March 2023	In-Paper	Half	\$2,075.00
73708	Plano South, March 2023	In-Paper	Half	\$2,075.00
73708	McKinney, March 2023	In-Paper	Half	\$2,075.00
			Total Due	\$8,300.00

DO NOT SEND PAYMENT, YOU HAVE SELECTED AUTOPAY!

Thank you for your business. For billing questions, please contact your sales representative.



McKinney Cultural District Mobile Data Survey

MCKINNEY, TEXAS

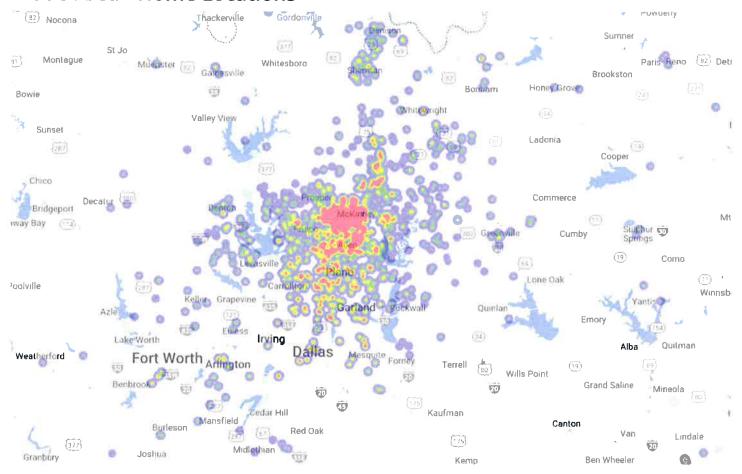


Prepared for McKinney Community Development Corporation April 14 - 16, 2023

McKinney Cultural District • Mobile Data Analysis

McKinney, Texas • April 14 - 16, 2023

Trade Area - Home Locations



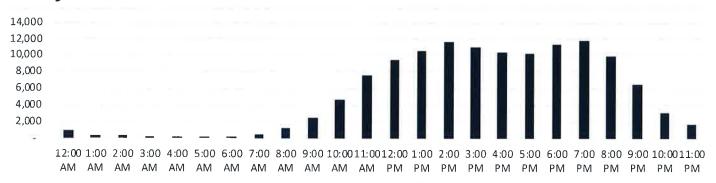
Visitor Journey - Routes



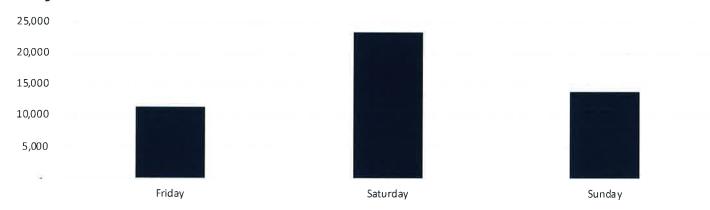
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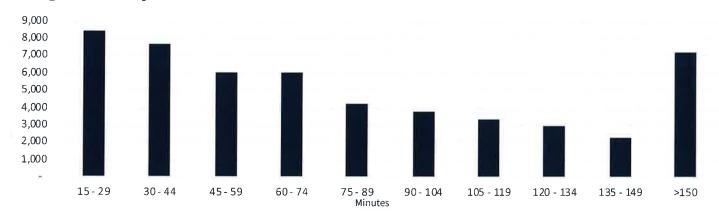
Hourly Visits



Daily Visits



Length of Stay





About The Retail Coach

The Retail Coach is a national retail recruitment and development firm that combines strategy, technology, and creative expertise to develop and deliver high-impact retail recruitment and development plans to local governments, chambers of commerce, economic development organizations and private developers.

Through its unique Retail360® Process, The Retail Coach offers a dynamic system of products and services that better enable communities to maximize their retail development potential.

Retail:360° Process

Providing more than simple data reports of psychographic and demographic trends, The Retail Coach goes well beyond other retail consulting and market research firms' offerings by combining current national and statewide demographics and trend data with real-world, "on-the-ground" information gathered through extensive visits to our clients' communities. Every community is different, and there is no "one size fits all" retail recruitment solution. Compiling the gathered data into client-tailored information packets that are uniquely designed for, and targeted to, specific retailers and restaurants who meet the community's needs help assure our clients that they are receiving the latest and best information for targeted retail recruitment efforts — all with personal service and coaching guidance that continues beyond the initial project scope and timeline.

Our Retail:360® Process assures that communities get timely, accurate and relevant information. Translating that data into the information that retailers need and seek assures our clients even better possibilities for tremendous retail growth and success.



Arts in Bloom

Recap & Highlights



Michelle Hancock, The Social Scribe, LLC

Overview



CREDIT: RUBY'S FOODIES

Included in this report:

- Social Media
- Facebook
- InstagramTwitter
- Media Relations
 Influencer Marketing
- Future program recommendations

Recap Social Media Channels



Downtown McKinney



Downtown McKinney

2023



Facebook

Impressions

。815,937 (39% increase)

• Engagements • 44,175 (54% increase)

Post Link Clicks

2,651 (148% increase)

organic Page likes 132 (200% increase)

202



Instagram

Impressions

。227,482 (17% increase)

Engagements

5,296 (21% decrease)

Profile Actions

565 (215% increase)

Followers Gained

600 (195% increase)

Press Release

The Social Scribe LLC wrote and distributed a

 The City of McKinney distributed to their media list. custom press release for Arts in Bloom.

- Distributed to The Social Scribe's media list which includes hyperlocal influencers and publications.
- Used press release to submit calendar submissions to online calendars of events.

Media Outreach

The Social Scribe LLC assisted in media reach pertaining the event

- Also added the event to several online calendars for art and community groups.
- Submitted content to media calendars, local blogger groups, and calendar listings.

Digital

Featured online

The event was covered in popular publications such as Dallas Morning News, Texas Highways, DFW Child, Local Profile, Community Impact, and more.

Recognized as Dallas News Editors' Pick

2023 Arts in Bloom Press

DALLASNEWS EDITORS' PICKS

Arts in Bloom

at Historic Downtown McKinney



Arts in Bloom (Stewart F. House - Special Contributor)

lexasMonthly







Marketing Influencer



THE SOCIAL SCRIBE LLC

CREDIT: VANESSA IN DALLAS

80



CREDIT: RUBY'S FOODIES

PROGRAM GOALS

- Increase brand awareness by leveraging consumers to attend Arts in Bloom. influencers to create content that inspires
- engagement around Arts in Bloom. Drive positive online conversation and audience
- Increase social media following through an Instagram giveaway.

Arts in Bloom Influencer Campaign

Activation

Original content with usage rights Extra social shares **Instagram Reels** Instagram stories 6 Instagram Feed Ticket Giveaways 6 Influencers

THE SOCIAL SCRIBE LLC

Top Performers

@dallaspartyof2 @MySuiteTastyLife @DallasDiscovered

Influencer Profile

Diverse across Race & Ethnicity. Followers ranged from 11K - 175K event enthusiasts. on Instagram ages 28+ Local Micro-Influencers and Nano-Influencers The audience includes local wine, art, and

Takeaways

attended the event and posted live content toward engagement Many influencers image Instagram post Four influencers influencers posted reels instead of a single Downtown McKinney. A majority of posted original images of themselves in Instagram giveaways were the main driver

Influencer Recap

Impact

3

Influencers

Impressions

Engagements

Reach

69,545

0

10

85,231

22,761

Noteable Comments



THE SOCIAL

I'd love to go there. Beautifull

Audience Comment

@SouthernChicStyle



 You look adorable. 3 things:

3) That dog and scarf combo is 2) I love Downtown McKinney. everything.

Audience Comment

@RubysFoodies



Thanks for sharing! Can't wait to visit!

Audience Comment

@VanessainDallas

Future Recommendations Program



THE SOCIAL SCRIBE LLC

CREDIT: LIVE LOVE LOCAL

Recommendations

- Tik Tok videos
- Hire influencers to take over day. Instagram accounts for the
- Boost influencer content to reach targeted audiences.
- Influencer VIP preview party.

Get Social With Us



THE SOCIAL SCRIBE

work with you again. I'd love to

Phone Number

972-215-8870

Email Address

michelle@thesocialscribe.com

Website

www.thesocialscribe.com



Facebook Pages Historic Downtown McKinney

March 20, 2023 - April 16, 2023

Determine your impact on Facebook by analyzing your Facebook Page activity.

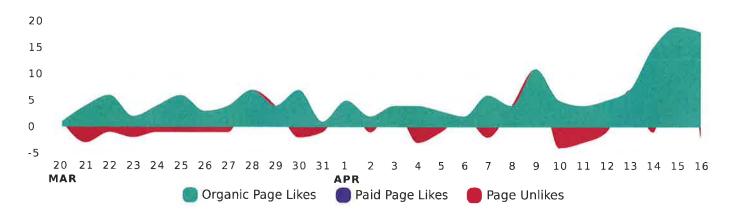




Audience Growth

See how your audience grew during the reporting period,

Net Page Likes Breakdown by Organic/Paid Likes, by Day



Audience Metrics	Totals	% Change
Net Page Likes	132	7200 %
Organic Page Likes	163	才 126.4%
Paid Page Likes	0	→0%
Page Unlikes	31	才 10.7%



Top Posts

Review your top posts published during the selected time period, based on the post's lifetime performance.

Descending by Lifetime Engagements





Mon 3/20/2023 9:19 am ...





Fri 4/7/2023 9:57 am PDT





Sat 4/15/2023 6:00 am

McKinney Main Street and McKinney Performing Arts Center are teaming up to...

tickets.mckinneyperf...



Total Engagements	3,878
Reactions	203
Comments	15
Shares	14
Post Link Clicks	784
Other Post Clicks	2,862

This line-up is fire Get y tickets now for #TMR27 in Hist Downtown McKinney on June 2



Total Engagements	1,644
Reactions	251
Comments	52
Shares	29
Post Link Clicks	237
Other Post Clicks	1,075

Today is the second day of Arts in Bloom, and it's open from 11 a.m. to 10 p.m.! Th...



Total Engagements	1,063
Reactions	222
Comments	25
Shares	31
Post Link Clicks	233
Other Post Clicks	552



Top Posts

Review your top posts published during the selected time period, based on the post's lifetime performance.

Descending by Lifetime Engagements





Tue 3/21/2023 8:43 am ...

If you've ever visited Historic Downtown McKinney within the past couple of years, th...



Total Engagements	551
Reactions	101
Comments	6
Shares	3
Post Link Clicks	20
Other Post Clicks	421



(i) Historic Downt... Mon 3/27/2023 10:41 a...

The ARTS IN BLOOM ART + WINE FESTIVAL presented by Texans Credit Union is comi...



Total Engagements	462
Reactions	185
Comments	44
Shares	28
Post Link Clicks	1
Other Post Clicks	204



(7) Historic Downt...

Wed 4/12/2023 9:52 am...

Only 2 days until the Arts in Bloom Art + Wine Festival, time to sip, sip, hooray!



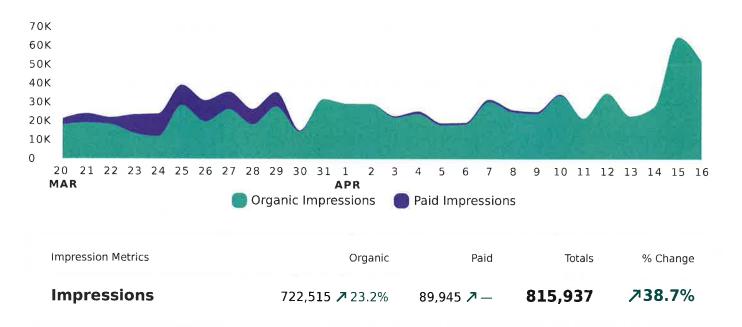
Total Engagements	405
Reactions	95
Comments	7
Shares	13
Post Link Clicks	145
Other Post Clicks	145



Impressions

Review how your content was seen by the Facebook community during the reporting period.

Organic and Paid Impressions Breakdown by Organic/Paid, by Day

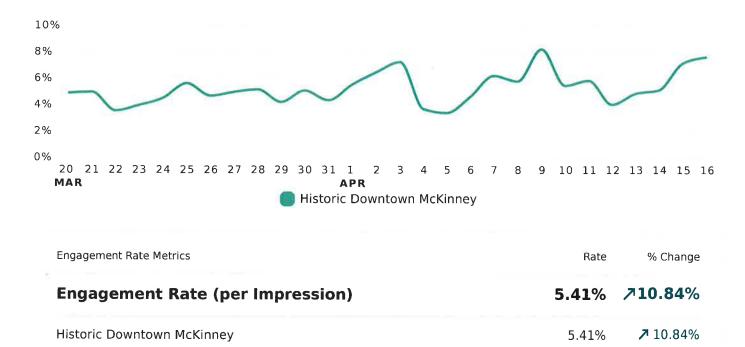




Engagement Rate

See how engaged people are with your posts during the reporting period.

Engagement Rate (per Impression) Comparison by Profile, by Day

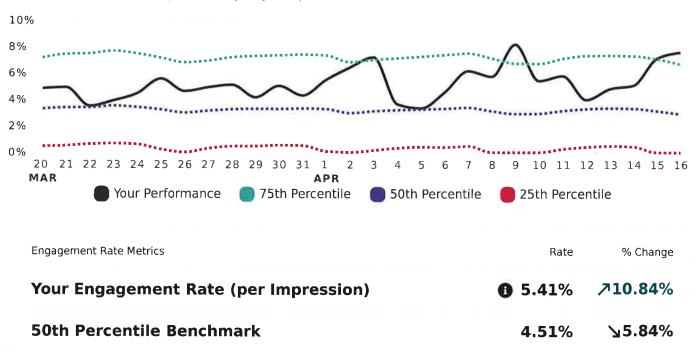




Network Benchmarks

See how your profiles' performance compares to all other profiles connected to Sprout.

Engagement Rate (per Impression) by Day compared to Network Benchmarks



Your performance ranks in the

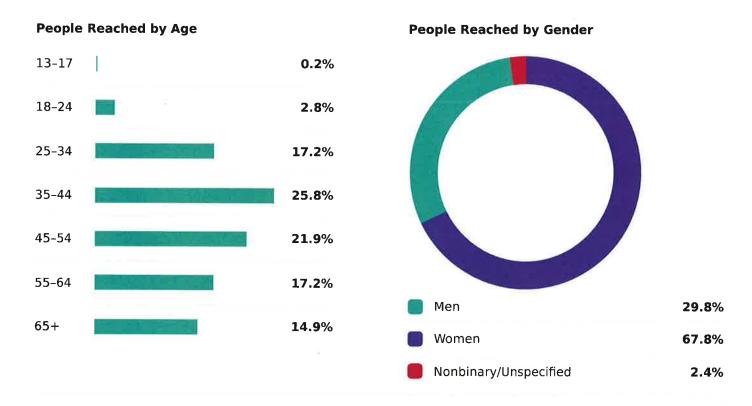
58th percentile

→ Up 7 points



People Reached Demographics

Review the average daily user demographics of the people reached during the reporting period.



Women between the ages of **35-44** have a higher potential to see your content and visit your Page.

People Reached Top Countries	Daily Average	People Reached Top Cities	Daily Average
United States	15,971.82	McKinney, TX	3,556.75
■ Mexico	130.54	Dallas, TX	721.82
India	56.29	Plano, TX	676.96
		Frisco, TX	600.04
Wnited Kingdom	53.96	Allen, TX	587.96
Philippines	50.82		



Pages

Review your aggregate page metrics from the reporting period.

Page	Fans	Net Page Likes	Published Posts	Impressions	Organic Impressions	Paid Impressions	Engagements.
Reporting Period Mar 20, 2023 - Apr 16, 2023	40,951 7 0.3%	132 才 200%	22 ≯ 37.5%	815,937 3 8.7%	722,515 7 23.2%	89,945 ⁄7 —	44,175 7 53.7%
Compare to Feb 20, 2023 - Mar 19, 2023	40,834	44	16	588,440	586,222	0	28,743
Historic Downtown McKinney	40,951	132	22	815,937	722,515	89,945	44,175



Instagram Business Profiles downtownmckinney

March 20, 2023 - April 16, 2023

Determine the impact of Instagram content by analyzing your activity.

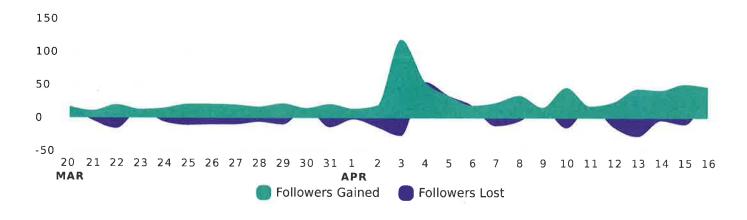




Audience Growth

See how your audience grew during the reporting period.

Net Follower Growth Breakdown by Followers Gained/Lost, by Day



Audience Metrics	Totals	% Change
Net Follower Growth	600	≯195.6 %
Followers Gained	818	≯ 85.1%
Followers Lost	218	≥ 8.8%



Top Posts

Review your top posts, stories, and reels published during the selected time period, based on the post, story, or reel's lifetime performance.

Descending by Lifetime Engagements



odowntownmcki...

Fri 4/14/2023 10:47 am ...

It's almost showtime! See you soon. April 14 - 16, 2023 ART + WINE FESTIVAL Friday, 5 -...



lotal Engagements	928
Likes	693
Comments	21
Shares	182
Saves	32



o downtownmcki...

Thu 4/6/2023 9:23 am PDT

You had us at "ciao!"
@terrisgelatocafe is serving
up our kind of love languag...



Total Engagements	823
Likes	555
Comments	14
Shares	199
Saves	55



o downtownmcki...

Wed 4/12/2023 7:42 am...

AT&T Byron Nelson is here! Beyond the course, McKinney is proud to be the 19th hole...







Total Engagements	436
Likes	426
Comments	2
Saves	8



Top Posts

Review your top posts, stories, and reels published during the selected time period, based on the post, story, or reel's lifetime performance.

Descending by Lifetime Engagements





Sat 4/15/2023 12:02 pm---

It's beautiful day to stop by and smell the roses, er, blooms happening all aroun...



Total Engagements	265
Likes	238
Comments	3
Shares	19
Saves	5



odowntownmcki...

Thu 3/30/2023 5:39 am ...

Learn more about Downtown McKinney's newest mural painted by @aholmesartstu...



Total Engagements	259
Likes	236
Comments	12
Shares	6
Saves	5



o downtownmcki...

Fri 4/7/2023 9:01 am PDT

Get your tickets now for #TMR27 in @downtownmckinney on Ju...



Total Engagements	254
Likes	140
Comments	5
Shares	94
Saves	15



Outbound Hashtag Performance

Review your hashtag usage during the reporting period and contrast them with hashtags that drew the most engagement.

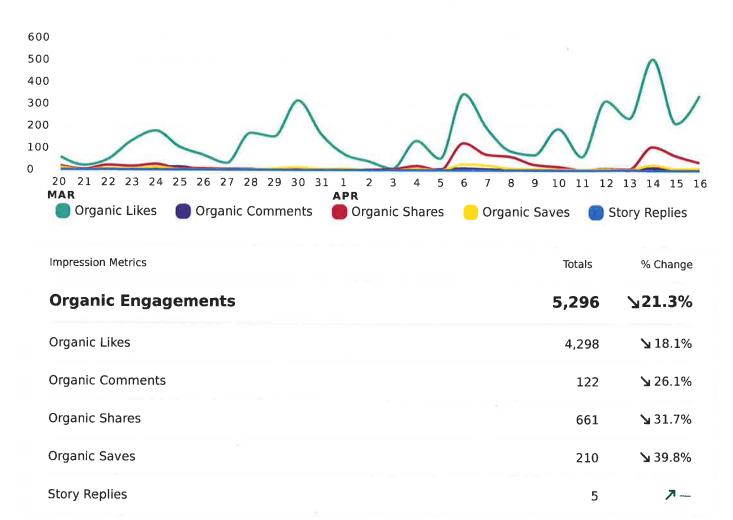
ost Used Hashtags by Lifetime Engagement		ts	
#downtownmckinney	11	#downtownmckinney	1,903
#mckinneytx	11	#mckinneytx	1,903
#bestdowntown	10	#bestdowntown	1,694
#dallastx	10	#dallastx	1,694
#historicdowntown	10	#historicdowntown	1,694
#historicdowntownmckinney	10	#historicdowntownmckinney	1,694
#hometownpride	10	#hometownpride	1,694
#mckinneytexas	10	#mckinneytexas	1,694
#modernspirithistoricsoul	10	#modernspirithistoricsoul	1,694
#planotx	10	#planotx	1,694



Engagement

See how people are engaging with your posts, stories, and reels during the reporting period.

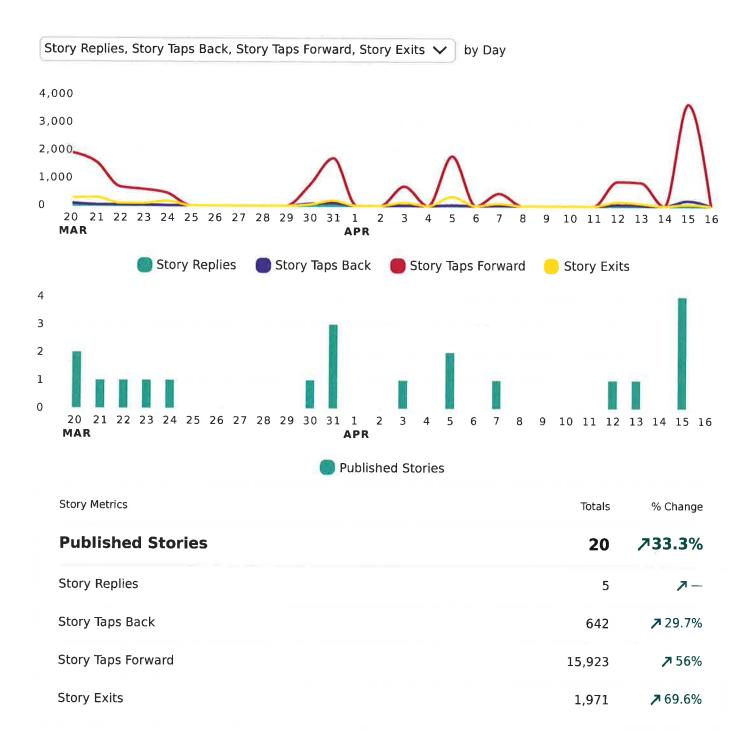
Organic Likes, Comments, Shares, Saves, Story Replies Comparison by Engagement Type, by Day





Stories Performance

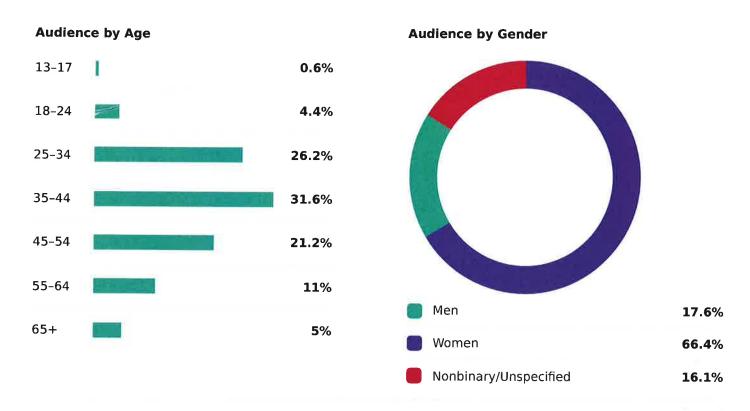
Review how people are viewing and interacting with the stories that you published during the selected date range.





Audience Demographics

Review your audience demographics as of the last day of the reporting period.



Women between the ages of **35-44** have a higher potential to see your content and visit your Page.

Audience Top Countries		Audience Top Cities		
United States	28,168	McKinney, Texas	8,312	
Taiwan	384	Dallas, Texas	1,345	
Nigeria	132	Frisco, Texas	1,304	
I ndia	51	Plano, Texas	1,180	
Mexico	51	Allen, Texas	1,046	