

SPECIAL EVENTS - UNCOLLECTED

FISCAL YEAR 2015

Organizer	Event Description	Start	End	Actual Costs	City Subsidy	Invoice Amount	Status
West Pasco Chamber of Commerce	2014 Cotee River Bike Fest	10/10/2014	10/13/2014	10,330.00	-	10,330.00	invoiced 3/24/2016
Paws Wash Plus Inc.	Barktoberfest Super Adopt-a-thon	10/26/2014	10/26/2014	96.00	-	96.00	invoiced 3/18/2016
Pasco Kids First	Pasco Kids First Family Fun Day	10/31/2014	11/3/2014	356.25	-	356.25	invoiced 3/18/2016
PLACE	Lights on After School	10/23/2014	10/23/2014	80.00	-	80.00	invoiced 3/18/2016
West Pasco Chamber of Commerce	2014 Holiday Street Parade/Car Show	12/13/2014	12/14/2014	11,330.50	(10,000.00)	1,330.50	invoiced 3/24/2016
Cindy's Pet, Inc.	Cindy's Pets 5K	1/16/2015	1/17/2015	1,028.00	-	1,028.00	invoiced 3/24/2016
Fitzgerald Irish Tavern	Fitzgerald's Shamrock Sprint	3/15/2015	3/15/2015	294.00	-	294.00	invoiced 3/18/2016
Fitzgerald Irish Tavern	Fitzgerald's St. Patrick's Celebration at Bar	3/16/2015	3/16/2015	725.00	-	725.00	invoiced 3/24/2016
The Center for Independence, Inc.	Rock the Park 2015	5/22/2015	5/23/2015	1,265.00	-	1,265.00	invoiced 3/24/2016
Youth and Family Alternatives, Inc.	RAP River Run 2015	6/13/2015	6/13/2015	1,924.00	-	1,924.00	invoiced 3/24/2016

\$ 17,428.75 Total Uncollected

FISCAL YEAR 2016

Organizer	Event Description	Start	End	Actual	City Subsidy	Invoice Amount	Status
West Pasco Chamber of Commerce	2015 Bike Fest	10/9/2015	10/11/2015	11,453.00	-	11,453.00	invoiced 3/24/2016
Ryan Iacovacci	Virginia Avenue Garden Tour	10/17/2015	10/17/2015	132.00	-	132.00	invoiced 12/9/15
West Pasco Chamber of Commerce	2015 Holiday Street Parade	11/12/2015	11/13/2015	8,810.50	-	8,810.50	invoiced 2/12/16
Greater New Port Richey Main Street	Main Street Holidays (and Boat Parade)	12/5/2015	12/7/2015	1,276.00	(534.00)	742.00	invoiced 2/12/16

\$ 21,137.50 Total Uncollected