

Afro-American Culture Organization, Inc.

Juneteenth 2102

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The Juneteenth Festival
A Program of The Afro-American Culture Organization
P.O. Box 724
Columbus, Miss. 39703

August 30, 2012

Mrs. Nancy Carpenter
Executive Director
Columbus/Lowndes Convention and Visitors Bureau
P.O. Box 789
Columbus, Miss. 39703

Dear Mrs. Carpenter:

Attached, you will find the final report for the 2012 Juneteenth Festival. If you have questions, please call me at 662 329-5871 or 662 251-8125.

Sincerely,


Leroy Brooks

Festival Coordinator

**Columbus/Lowndes Convention & Visitors Bureau (CCVB)
Local Grants Program**

117 3rd Street South
P.O. Box 789
Columbus, MS 39703

Phone (662) 329-1191
Fax (662) 329-8969
Email: ccvb@columbus-ms.org

Project Clearance Report
(please type)

Project Name: The Juneteenth Festival 2012

Contact Name: Leroy Brooks Telephone: 662 329-5871

Grant Funds Received: \$ 14,000.00

Grant Funds Used: \$ 14,000.00

1. Please provide a brief narrative description of the project:

The Juneteenth Festival is a three day event held in Columbus, Mississippi. The festival is part of a national trend recognizing Juneteenth as important and historical day in America's history. The festival includes a kick-off reception on Thursday night and highlighted by two days of diverse entertainment and other activities in Sim Scott Park.

2. What was the estimated attendance? How many were from out-of-state?
The estimated attendance for the three day event was approximately 15,000. Approximately 25% to 30% of the participants are from outside of the county and state.

3. What was the estimated direct economic impact? Do not use multipliers in the computations. Please explain the process used to determine the impact.
The economic impact is measured by monies spent by vendors to purchase their food and items for sale at the festival, rooms rented by out of state vendors and participants. Monies spent at the festival

4. What benefits were received by the City of Columbus and Lowndes County?
The City and county benefit greatly from the festival. It is a well-attended event That adds to the tourism portfolio.

5. How were funds from the Columbus/Lowndes Convention & Visitors Bureau Local Grants Program used?
The funds were used for entertainment, advertisement /promotion and the production cost.
6. Did the event or festival improve the image of the city and county and/or the State of Mississippi? Please explain.
The festival is a very positive cultural event. It contrasts the Pilgrimage, the Tennessee Williams activities. It is the only festival associated with a national Trend.
7. What was the final project budget? **Please list the source and amount received from all funding sources. Attach copies of receipts and canceled checks.**

INCOME

Source	Amount
CVB	\$ 14,000.00
Baptist Hospital	\$ 500.00
Golden Triangle Credit Union	\$ 1000.00
Mitchell Distributing	\$ 1500.00
AACO	\$ 3800.00
	\$
	\$
	\$
	\$
Total	\$ 20,800.00

EXPENSES

Source	Amount
Entertainment/Promotion	\$ 14,516.61
Other	\$ 32,087.00 32,087.70
	\$
	\$
	\$
	\$
	\$
	\$

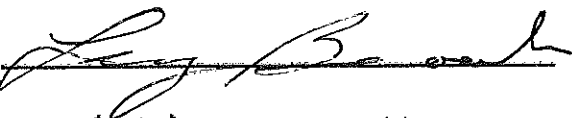
Total

\$ 17,725.31

8. Do you intend to apply for a Local Grant from the Columbus/Lowndes Convention & Visitors Bureau for this event next year?

9. Additional Comments/Suggestions:

The financial information provided in this document is certified to be true and correct.

Signature: 

Date: August 30, 2012

Please hand deliver project clearance report to:
Columbus Convention & Visitors Bureau
318 7th Street North
Columbus, MS 39701

Juneteenth 2012

Financial Report

Income

Columbus Convention and Visitor's Bureau	\$14,000.00
Golden Triangle Federal Credit Union	\$ 1000.00
Baptist Memorial Hospital	\$ 500.00
Mitchell Distributing	\$1500.00
Vendors	\$3800.00
Total	\$20,800.00

Expenses

Entertainment	
Kenne' Wayne	\$6,000.00
Falisa JaNaye	\$2,000.00
Crossroad Band	\$500.00
DJ and the Blues Makers	\$400.00
Southern Appeal	\$500.00
Rick Mason	\$200.00
D.J. Tall Paul (David Sloan)	\$150.00
The Caldwell Sisters	\$300.00
The Angels of Love	\$200.00
Lee Garner	\$2150.00
Total	\$12,400.00

Marketing

WCBI Television	\$1000.00
Urban Radio	\$, 800.00 9 the invoices will exceed \$800.00. The donated time is included in the invoices)
Office Depot	\$171.16 for material for posters
K-Gray (Tee Shirts)	\$144.45
Total	\$2115.61

Miscellaneous

North Atlantic Security	\$192.00
Food and Lodging	\$491.78 for entertainers
Porta Johns	\$749.00
Beer	\$842.52
New Home Bldg.	\$ 62.84
Sunflower	\$67.27
Dollar General	\$10.97
Dollar Tree	\$ 6.42
Wal-Mart	\$ 160.24
Kroger's	\$30.66
Total;	\$2613.70

Loan Interest \$595.00 (the organization borrowed \$7,000 pending the final payment and the cost of borrowing the money is as stated)

Total \$3208.70

Total Expenses: **\$17,725.31**

AFRO AMERICAN CULTURE ORGANIZATION
214 18TH ST N
COLUMBUS, MS 397016888

2487

DATE June 14 2012 88-144-842

PAY
TO THE
ORDER OF

Cash

\$ 3000.00

Three Thousand

DOLLARS & 00/100

CADENCE.

CADENCE BANK, N.A.
MEMBER FDIC

FOR Juncteenth. Kenna Wynn

Cathy Lawrence

⑆002487⑆ ⑆084201443⑆ 165100081⑆

Tracy Burt

06/15/2012 2487 \$3,000.00

4Real Management

1 of 3

P.O. Box 543

Jennings, Louisiana 70546

337-616-8008

337-616-8008 (Fax)

E-mail Address- Kennefolks@yahoo.com

"Performance Contract"

This document will serve as a contractual agreement, made this 2-15-2012 between Leroy Brooks hereinafter called the "Purchaser", as the authorized representative for the following services rendered from Kenne' Wayne hereinafter called the "ARTIST".

4Real Management will be acting as an agent for both of the parties and only be held responsible for the following:

1. To the issue This Contractual Agreement to the above Purchaser for approval and signature.
2. After the above Purchaser's approves and signs the agreement, 4Real Management will issue the Purchaser's signed agreement to the above Artist for approval and signature.
3. 4Real Management will collect all deposits from the above Purchaser and re-issue those funds to the above Artist.
4. Upon securing signatures from both the Purchaser and Artist, a copy of this agreement will be sent to both parties.

Although 4Real Management will make every effort possible to assure that the above date or dates are honored and executed by both, the above Purchaser and Artist. 4Real Management will not be responsible for the following:

1. Any Deposit monies not received from the above Purchaser.
2. Any Contract Balances owed the above Artist by the above Purchaser.
3. Any Deposits owed the above Purchaser due to the failure of the above Artist to appear at said event, other than reasons stated below.

Agreement of the Artist to perform is subject to detention by sickness, accident, civil action, strikes, epidemics, acts of God, or conditions beyond their control. In such event, any deposit will immediately be refunded to

4Real Management and then to Purchaser.

It is agreed that in the event of cancellation by Artist other than reasons stated above, all deposits that are received by Artist will be returned to 4Real Management then to Purchaser immediately. It is also agreed that in the event the Purchaser cancels and cancellation occurs within 60 days of the scheduled event date, Purchaser will lose all deposits that was issued to 4Real Management for said Artist.

It is further understood and agreed to, that if payment is not made as per term of this agreement, there will be a monthly charge of one and one-half percent (eighteen percent annually), which will be added to the unpaid balance, and employment of an attorney at law becomes necessary to enforce such provision, the party in default agrees to pay reasonable attorney fees.

Additional, in all agreements where there is a percentage of the receipts to be received by, or payable to the above Artist, the Artist have the option to have his or her designated representative present when and where admission charges are collected, and all information pertaining to monies collected, or not collected, are to be made available to the representative or to the road manager of the said Artist.

Purchaser's Initials: LB

Artist's Initials: K.W.

Purchaser shall not have the right to broadcast or televise, photography or otherwise reproduce the performance hereunder, or any parts hereof. The Purchaser shall not sell or distribute any pictures, likeness, songbooks containing any of the above mentioned without first obtaining written permission from 4Real Management . It is further agreed that the Artist has exclusive rights to sell any of the above mentioned and that any monies received from the sale of these items are sole property of the Artist.

The Purchaser is responsible for making arrangements for the place of engagement, including the provision of at least eight (8) circuits of electrical power for the equipment being used. Such arrangements are to make the place of engagement available to the employee (band) at least six (6) hours before and three (3) after the engagement. Employee requires a minimum playing area of thirty-two (32) feet across the front by twenty-four (24) feet deep.

If this is an outdoor engagement and inclement weather conditions, including rain prevail and Artist is expected to perform, Purchaser must furnish a well-covered stage that provides adequate protection for Artist and the equipment used or owned by them.

Additionally, it is understood and agreed that this agreement shall be construed and governed under the LAWS OF LOUISIANA.

Please initial and sign where indicated on all three copies of Performance Contract and return all copies after signing. Your copy will be returned for you records. Please Send only Cashier Checks or United States Postal Money Orders.

Make Them out to Kenneth Landry

Purchaser Signature:



Date Signed:

March 2, 2012

Artist's Signature:

Kenne' Wayne

Date Signed:

3-6-2012

**Contractual
Terms & Conditions**

3 of 3

Artist: Kenne' Wayne

Event Name: N/A

Event Address : Columbus, Ms
:
Phone number: 662-251-8125

Billing Address : Columbus, Ms

Event Contact : Leroy Brooks

Event Date (s) :

Performance Date (s) : 6-16-2012

Inclement Weather Date : N/A

Performance Time (s) : TBA

Remuneration : 6000.00

Deposit Amount : \$ 3000.00 Green Dot Money Wire or Cashier Check
Due back by 3-15-2012 give me a call on what to do

Condition of Payment \$ 3000.00 balance to be paid to Mr. Wayne's road
manager in cash prior to setting up the for Sound
Check on 6-16-2012

Sound Requirements : Purchaser will provide all of the following sound requirements:
(Front of House system to adequately support building),(Monitor
System plus Drums) All other Backline provided by Artist Staff.

Lodging : Purchaser will provide 14 Meal & Drinks for 14 people & 8 Hotel
Rooms 1 King & 7 Doubles. No Motel 6 or Hide away Inn .

Other Condition: Verbal permission given to advertise. Contract and deposit(s)

Purchaser Signature: Leroy Brooks Artist Signature: Kenne' Wayne

Date Signed: March 21, 2012 Date Signed 3-6-2012

CADENCESM

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CADENCE BANK, N.A.

5082106700

THIS DOCUMENT HAS AN ARTIFICIAL SENSITIVE AREA PRINTED ON THE BACK. THE FRONT OF THIS DOCUMENT HAS A MICRO-PRINT SIGNATURE LINE. ABSENCE OF THESE FEATURES WILL INDICATE A COPY.

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6-700
110

REMITTER AERO AMERICAN CULTURE ORGN

03/21/12

PAY TO THE ORDER OF KENNETH LANDRY

\$ 3,000.00

Three Thousand Dollars AND 00 Cents

DOLLARS

OFFICIAL CHECK

CKMANT MP
MP

Payable through The Bank of New York Mellon Everett, MA

⑆011007092⑆00508 21067007⑈

Receipt

I Kenne' Wayne (representing Kenne' Wayne Band and Show
Received from Leroy Brooks 3000.00 in cash for performance at the
2012 Juneteenth Festival on June 16, 2012.

Kenne' Wayne
Signature

6-16-12
Date

AFRO AMERICAN CULTURE ORGANIZATION

2488

214 12TH ST N
COLUMBIANA, MS 387015629

DATE 14 June 2012 99-144-842

PAY TO THE ORDER OF

Cash

\$ 1000.00

one thousand

DOLLARS

CADENCE.

BANKING CADENCE BANK, N.A.
1-800-964-9911

FOR Fort Lauderdale Police Dept

Colby Lawrence

⑆002488⑆ ⑆0884201443⑆ 16510008 ⑆

06/15/2012 2488 \$1,000.00

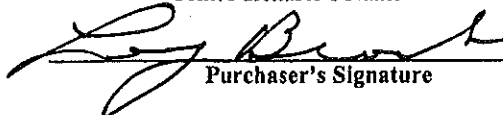
FaLisa JaNaye' Performance Contract

THIS CONTRACT, for the personal services of musician(s)/artist(s) on the engagement described below, is made This 19th day of March 2012 between FaLisa JaNaye (hereinafter referred to as "Artist") and, Leroy Brooks the undersigned purchaser of entertainment, (hereinafter called "Employer")

1. Name and/or address of engagement: June Teenth Columbus, Ms.
Name of Band or Group: FaLisa JaNaye'
Contact Person/Phone number: Mike Hall (850) 393-8583
2. Date(s) and time(s) of performance: (Saturday) June 16, 2012 Time: TBA
3. Type of Engagement: (Specify whether dance, stage show, banquet, etc.) FaLisa JaNaye' -- Band Show
4. Number of Shows: One (1) 45 MINUTE SHOWS
5. Compensation agreed upon (Amount and Terms): \$2000.00
6. Purchaser will make payments as follows (Specify when payments are to be made, incl. Deposits) \$1000.00 Deposit due By March 30 2012. **If not receive then contact is Void** Balance Payable \$1100.00 by Purchaser to Artist's or Rrepresentative no later than one hour before the commencement of Artist's show on June 16, 2012 IN CASH.
7. Deposit - 1 for \$1000.00.00 to be made payable to Farlisa Webber via Western Union, Money Gram, Bank Draft or Cashiers Check and is non-refundable, unless performance is canceled by Artist.
8. Advertising of this engagement is strictly forbidden until Farlisa Webber receives a signed contract and Deposit from Employer.
9. The agreement of the musicians to perform is subject to proven detention by sickness, accidents, acts of God or any Other legitimate conditions beyond their control.
10. This agreement shall be governed by the laws of the State of Ms and any and all disputes arising
11. **This contract, along with attached Rider, constitutes the sole, complete and binding agreement between the parties hereto. Any deviation from this Contract *without written agreement* from both Employer and Artist may result in the automatic cancellation of this Contract.**

Leroy Brooks

Print Purchaser's Name


Purchaser's Signature

P.O. Box 1364
Purchaser's Address

662 329-5871
Telephone Number(s)

Farlisa Webber
AICA

Mike Hall

Print Name of Signatory Musician or Representative

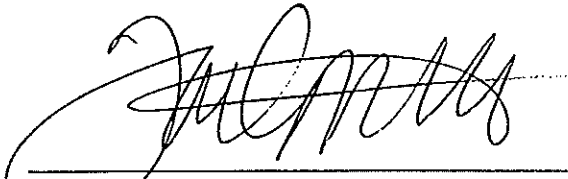

Mike Hall Artist Rep for Fallsa Artist

P.O. box 883 Columbus, Ms. 39701
Musician's Address

(850) 393-8583
Telephone Number(s)

Receipt

I Falisa Janaye' (representing Falisa Janaye'Band and Show)
Received from Leroy Brooks \$1000.00 in cash for performance at the
2012 Juneteenth Festival on June 16, 2012.



Signature

16 June 2012
Date

CADENCE SM
0842

CADENCE BANK, N.A.

5082106699

THIS DOCUMENT HAS AN ARTIFICIAL WATERMARK PRINTED ON THE BACK. THE FRONT OF THIS DOCUMENT HAS A MICRO-PRINT SIGNATURE LINE. ABSENCE OF THESE FEATURES WILL INDICATE A COPY.

76-0000-01 264494S

5-709
110

REMITTER AFRO AMERICAN CULTURE ORGN

03/21/12

PAY TO THE
ORDER OF

FARLISA WEBBER

\$ 1,000.00

One Thousand Dollars AND 00 Cents

DOLLARS

OFFICIAL CHECK

Okimant MP

Payable through The Bank of New York Mellon Everett, MA

⑆011007092⑆00508 21066998⑈

2489

AFRO AMERICAN CULTURE ORGANIZATION

214 18TH ST N
COLUMBUS, MS 392018889

DATE 14 June 2012

99-144-842

PAY
TO THE
ORDER OF

Cash

\$ 500.00

Five hundred

DOLLARS

CADENCE.

SAVINGS BANK, N.A.
1-800-966-7900

FOR Trustee - Crossland Blvd

Colby Lawrence

⑆002489⑆ ⑆081201443⑆ 165100081⑆

06/15/2012 2489 \$500.00

Receipt

I Will Caldwell (representing The Crossroad band and Show)
Received from Leroy Brooks \$ 500.00 in cash for performance at the
2012 Juneteenth Festival on June 16, 2012.

Will Caldwell

Signature

6-16-12

Date

AFRO AMERICAN CULTURE ORGANIZATION

214 12TH ST N
COLUMBUS, MS 39201-1820

2490

PAY
TO THE
ORDER OF

Cash

DATE *JUNE 14, 2012* 95-114-012

\$ 400.00

CADENCE.

BANK OF AMERICA
N.A.
100-00-112

DOLLARS

FOR *Tawana - Delia Blum*

*Colby L...
L...*

⑆002490⑆ ⑆084201443⑆ ⑆5400081⑆

06/15/2012 2490 \$400.00

Receipt

Billy Caldwell (Representing D.J. and The Blues makers)

Received from Leroy Brooks \$400.00 in cash for performance at the
2012 Juneteenth Festival on June 15, 2012.

Billy Caldwell

Signature

15 June 2012

Date

AFRO AMERICAN CULTURE ORGANIZATION

214 18TH ST N
COLUMBUS, MS 39701-6629

2495

DATE 14 June 2012 88-144-842

PAY
TO THE
ORDER OF

Cash

\$ 200.00

Two Hundred
CADENCE.

DOLLARS

CADENCE BANK, N.A.
MEMBER FDIC
1-800-224-7477

FOR Tenfourth - Angels of Love

City Bank

⑆002495⑆ ⑆084201443⑆ 155100081⑆

06/15/2012 2495 \$200.00

Receipt

I Kim Parks (representing the Angels of Love) Received
from Leroy Brooks \$ 200.00 in cash for performance at the 2012
Juneteenth Festival on June 16, 2012.

Kim Parks
Signature

6-16-12
Date

AFRO AMERICAN CULTURE ORGANIZATION

214 18TH ST N
COLUMBUS, MS 387016899

DATE 14 JUNE 2012 06-14-843

PAY TO THE ORDER OF

Cash

\$ 300.00

Three Hundred

DOLLARS & 00/100

CADENCE

CADENCE BANK, N.A.
SARASOTA, FL 34230-7800

FOR JUNESEVENTH - Caldwell Family

Orly Lawler

⑆002494⑆ ⑆084201443⑆ 155100081⑆

Long Brown

06/15/2012 2494 \$300.00

Receipt

I Ami Caldwell (representing the Caldwell Family) Received
from Leroy Brooks \$ 300.00 in cash for performance at the 2012
Juneteenth Festival on June 16, 2012.

Ami Caldwell

Signature

June 16, 2012

Date

AFRO AMERICAN CULTURE ORGANIZATION
214 18TH ST N
COLUMBUS, MS 39701-6629

2491

DATE 14 JUNE 2012 05-144-048

PAY
TO THE
ORDER OF

Cos

\$ 500.00

Five Hundred

DOLLARS

CADENCE.

CADENCE BANK, N.A.
1-800-444-2222

FOR Turkey to Southern Appl

L. G. Law

⑆00249⑆ ⑆08420⑆443⑆ ⑆510008⑆⑆

Levy Brook

06/15/2012 2491 \$500.00

"Southern Appeal"

Personal Appearance Contract

182-Pecan Acres-Starkville, MS 39759-(662)418-8428

AGREEMENT made this the 11 day of May 2012 by and between Tammy Baker (hereinafter referred to as "Artist"), and Xeroy Brooks (hereinafter referred to as "purchaser").

IN CONSIDERATION of the mutual promises herein contained, and for other good and valuable consideration, the parties hereto agree as follows:

- I. The purchased hereby engages the Artist to perform upon all the terms and conditions herein set forth including those on the reverse side hereof entitled "Additional Terms and Conditions", and including those contained in the Rider attached hereto by Artist, which is hereby made a part of the contract.

- A). Place(s) of Engagement: Columbus, MS
- B). Date(s) of Engagement: June 15, 2012
- C). Time of Show(s): TBA
- D). Length of Show: TBA
- E). Setup Time: TBA

Price Agreed Upon: \$ 500.00

A deposit of 0 shall be paid by purchaser to and in the name of the Artist or Artist Representative to hold show date, and the remaining balance of 500.00 upon arrival. All deposits shall be paid in the form of a wire transfer.

If purchaser sends only a partial deposit Artist has the right to cancel and the partial payment is forfeited to the Artist.

The balance due hereunder shall be paid to the Artist or Artist Representative by Purchaser in CASH ONLY.

THIS AGREEMENT SHALL NOT BE EFFECTIVE UNTIL SIGNED BY BOTH PARTIES AND UNTIL ALL DEPOSITS ARE RECEIVED IN ACCORDANCE WITH FORGOING.

Special Provisions: PROMOTOR PROVIDES SOUND, LIGHTS, AND CATERING AT NO COST TO THE ARTIST.

Purchaser agrees to furnish at its own expense on the date and at the time of each performance herein all that is reasonable and necessary for the proper presentation of each performance, including, but not limited to, a suitable venue with a public address system in good working condition, and shall meet all rider requirements. Purchaser, at its own expense, will obtain all necessary licenses for Artist's use of music, and shall pay all amusement taxes, if required, Purchaser agrees to procure for Artist, at Purchaser's expense, and all necessary permits or licenses required in connection with the engagement (s).

~~(ADDITIONAL TERMS AND CONDITIONS CONTINUED ON PAGE 2 OR THE REVERSE SIDE)~~ TB.

IN WITNESS WHEREOF, the parties have hereunto set their hand and seals as of the day and year first above written.

"PURCHASER"

The Afro - American Culture org.

(Signature)

Name: Xeroy Brooks

Phone: 662 329-5871

"ARTIST"

Southern Appeal

Phone: 662-418-8428

Return All Signed copies and deposits to: Tammy Baker, 182-Pecan Acres, Starkville, MS 39759

Receipt

I Tammy Baker (Representing Southern Appeal Band and Show)

Received from Leroy Brooks \$500.00 in cash for performance at the 2012 Juneteenth Festival on June 15, 2012.

Tammy Baker
Signature

6/15/12
Date

AFRO AMERICAN CULTURE ORGANIZATION
214 12TH ST N
COLLINGWOOD, MS 387018889

2400

DATE 14 JUNE 2012 05-144442

PAY TO THE ORDER OF

Cash

\$ 150.00

one hundred and fifty

DOLLARS

CADENCE.

WALDEN BANK, N.A.
1000 2493

FOR *Tweetch - D.D. Tall Paul*

Cody Lawrence

1000 2493 0084201443 165100081

Levy Brown

06/15/2012 2493 \$150.00

Receipt

David SLAN (DJ Tall Paul)

Received from Leroy Brooks \$150.00 in cash for performance at the
2012 Juneteenth Festival on June 15, 2012.

David Keen

Signature

JUNE 15, 2012

Date

2482

AFRO AMERICAN CULTURE ORGANIZATION
214 18TH ST. N
COLUMBUS, MS 39701-8828

DATE 14 JUNE 2012 88-144-648

PAY TO THE ORDER OF Cash \$ 100.00

One Hundred DOLLARS @ 88-144-648

CADENCE.
BANKING CADENCE BANK, N.A.
1-800-824-7422

FOR JUN. fourth - Rick Mason Cody Lawler

⑆002492⑆ ⑆084201443⑆ ⑆55100081⑆ Long Beach

06/15/2012 2492 \$100.00

2482

AFRO AMERICAN CULTURE ORGANIZATION
214 18TH ST. N
COLUMBUS, MS 39701-8828

DATE 11-13-1971 88-144-648

PAY TO THE ORDER OF Reggie Leonard T. Taylor \$ 100.00

One Hundred DOLLARS @ 88-144-648

CADENCE.
BANKING CADENCE BANK, N.A.
1-800-824-7422

FOR JUN. fourth Celebration Cody Lawler

⑆002482⑆ ⑆084201443⑆ ⑆55100081⑆

05/25/2012 2482 \$100.00

Receipt

Rich Mason

Received from Leroy

Brooks \$100.00 in cash for performance at the 2012 Juneteenth Festival on June 16, 2012.

[Handwritten Signature]

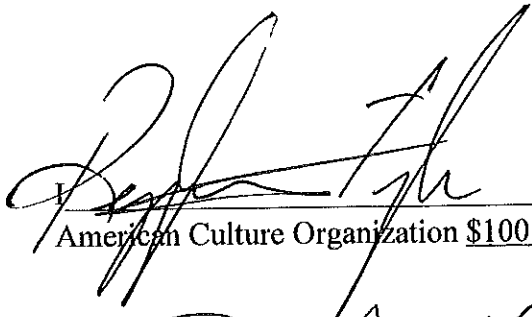
Signature

June 16, 2012

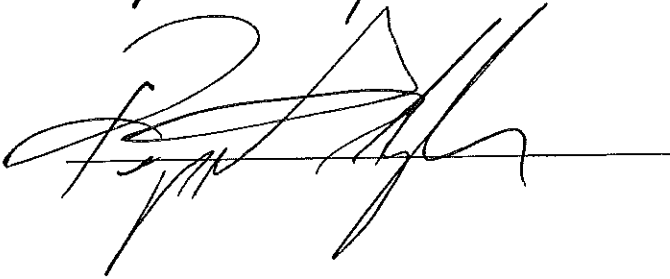
Date

Receipt

June
11th
Festival



(AKA "Rick Mason") received from the Afro-American Culture Organization \$100.00 , Check Number #2482 on May 24, 2012.



May 24, 2012

2486

AFRO AMERICAN CULTURE ORGANIZATION
814 18TH ST N
COLUMBUS, MS 39701-8488

DATE 14 June 2012

PAY TO THE ORDER OF

Cash

\$ 1675.00

one thousand six hundred and 75 DOLLARS 75 CENTS

CADENCE.

CADENCE BANK, MA
1-800-84-7323

FOR Tune-tanaka - Lee Gaver

[Signature]

⑆002496⑆ ⑆084201443⑆ 165100081⑆

[Signature]

06/15/2012 2496 \$1,675.00

**Contract Agreement to Provide
Sound Equipment and Lighting
For Juneteenth Festival 2012**

This agreement made this the May 30, 2012. Between THE AFRO-AMERICAN CULTURE ORGANIZATION, P.O Box 721, (Leroy Brooks designated representative and G-FORCE AUDIO, 15 Walnut Dr., Columbus, Miss. 39705 (Lee Garner, Owner).

IN CONSIDERATION of the mutual promises herein contained, and for other good and valuable considerations, the parties hereto hereby agree as follows:

1. The Afro-American Culture Organization hereby engages G-FORCE AUDIO to provide SOUND EQUIPMENT, LIGHTING, MANPOWER AND ANY MATERIAL needed to meet the needs of the entertainers performing at the 2012 JUNETEENTH FESTIVAL scheduled for June 15 and 16, 2012 to include entertainers KENNE WAYNE, FALISA JAYNAYE BAND AND SHOW OR ANY OTHER ENTERTAINER that is part of the entertainment venue
2. G-FORCE AUDIO agrees to meet all requirements set forth and to work with performers in conducting sound checks and making adjustments as required
 - a. **G-FORCE AUDIO** agrees to be on site each day within a time adequate enough to insure that all requirements are met on the days of the festival, to begin set-up and work continuously until set up is completed.
 - b. **Place of Event:** Sim Scott Park, 902 20th Street North, Columbus, Mississippi
 - c. **Date of Events:** Friday, June 17, 2011 and June 18, 2011
 - d. **Time of Event:** Friday 6:00 p.m.-10:00 p.m. Saturday; 10:00 a.m.12:00 A.M.
3. **PRICE AGRRED UPON:** The AFRO-AMERICAN CULTURE ORGANIZATION shall pay G-FORCE AUDIO \$2150.00 dollars for service provided. Five Hundred \$500.00 dollars shall be paid one week prior to the engagement and the final payment or \$1675.00 shall be paid at the end of the show. Both parties agree that initial payment shall be made by cashier's check Cash or money order and the final payment shall be made in cash. Failure to perform services due to negligence will result in forfeiture of pay and any funds paid any advance shall be returned in full.


The Afro-American Culture Organization

Leroy Brooks


G-FORCE AUDIO

Lee Garner

5/18/12
Date

6/8/12
Date

Receipt



I Lee Garner received from Leroy Brooks on this day, June 8, \$500.00 in cash as a down payment as work to be performed at Juneteenth on June 15 & 16, 2012.

Lee A. Garner

Lee Garner, G-Force Audio

6/8/12

Date

Receipt

I Lee A. Barne Received from Leroy
Brooks 1675.00 in cash for performance at the 2012 Juneteenth
Festival on June 16, 2012.

Lee A. Barne

Signature

6/18/12

Date

AFRO AMERICAN CULTURE ORGANIZATION
814 14TH ST N
COLUMBIA, MD 21046

2479

PAY
TO THE
ORDER OF

WCBF Talawa

DATE *05/23/2012* 00-144-012

\$ *1000.00*

One Thousand

DOLLARS & CENTS

CADENCE.

THE BANKING COMPANY

FOR *Juneenth Advertisement*

Cody Lawrence

⑆002479⑆ ⑆084201443⑆ ⑆510008⑆⑆

05/23/2012 2479 \$1,000.00

Package

Advertiser: Juneteenth Promotional
 Agency:
 Buyer: Leroy Brooks
 Length(s): :30
 Proposal #: 324690
 Market [Rank]: COLUMBUS-TUPELO-WEST POINT,MS [133]
 Books: 2Q12
 Flight Dates: 06/04/12 - 06/15/12

Station Contact:
 Name: Bobby Berry
 Phone: (662) 245-0150
 Fax:
 Email: bobby@wcbl.com

Program DP Days Time	Rate Weeks	Jun 4	Jun 11	Cost Spots	P2554 RTG CPP			
WCBI								
Broad Rotator	\$30	5	5	\$300				
X M-F 5:00A-5:00P	2			10				
Night Rotator	\$100	2	3	\$500				
X M-F 5:00P-10:35P	2			5				
Late Rotator	\$25	4	4	\$200				
X M-F 10:30P-1:05A	2			8				
Weekly Subtotals		11	12	\$1,000				
				23				

WCBI Television Subtotals	Spots	Cost	GRP/GI	CPP/CPM	Reach	Frequency
P2554R	23	\$1,000	0.00	\$0.00	-	-

Program DP Days Time	Rate Weeks	Jun 4	Jun 11	Cost Spots	P2554 RTG CPP			
ECBI								
WCBI Sunrise on My MS	\$0	3	3		1.0*			
M M-F 7:00A-8:00A	2			6				
Weekly Subtotals		3	3	\$0				
				6				

ECBI Television Subtotals	Spots	Cost	GRP/GI	CPP/CPM	Reach	Frequency
P2554R	6	\$0	6.00	\$0.00	5.31	1.13

Demo breakdown:	Spots	Cost	GRP/GI	CPP/CPM	Reach	Frequency	Net Reach	Population
P2554R	29	\$1,000	6.00	\$166.67	5.31	1.13		

Dayparts: M - MORNING; X - ROS; D - DAYTIME; E - EARLY FRINGE; L - LATE FRINGE

#13

Date: _____

AFRO AMERICAN CULTURE ORGANIZATION

814 18TH ST N
COLUMBUS, MS 39701-0000

2478

DATE May 23, 2012

⑆14444⑆

PAY
TO THE
ORDER OF

Urban Radio

\$ 800.00

CADENCE

CADENCE BANK, N.A.
1000 AVENUE

DOLLARS @

FOR

June 1st Advert

City Lumber

⑆002478⑆ ⑆084201443⑆ ⑆5100081⑆

05/24/2012 2478 \$800.00

COLUMBUS/STARKVILLE
 URBan Radio Broadcasting, LLC
 WMSU-FM/WAJV-FM/WACR-FM
 P. O. Box 930767
 ATLANTA, GA 31193-0767
 662-338-5424

Order #: 7-00007
 Description: 15TH ANNUAL JUNETEENTH CELEBRATION
 Order Date: 6/1/2011
 P.O.#:
 Salesperson: JACKSON, BRANDY
 Billing: Billed at end of Cal/EOS, Sorted by Date

AFRO-AMERICAN CULTURE ORG
 214 12TH STREET N.
 COLUMBUS, MS 39701 USA

Phone/Fax: 662-329-5871

On-Air Schedule

	Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1	6/4/2011	6/5/2011	WACR-FM	06:00:00a to 12:00:00a	Weekly	:30	8	11.00	88.00	0	0	0	0	0	4	4
2	6/6/2011	6/10/2011	WACR-FM	06:00:00a to 10:00:00p	Weekly	:30	24	14.00	336.00	4	5	5	5	5	0	0
3	6/11/2011	6/12/2011	WACR-FM	06:00:00a to 12:00:00a	Weekly	:30	8	11.00	88.00	0	0	0	0	0	4	4
4	6/4/2011	6/5/2011	WACR-FM	12:00:00a to 06:00:00a	Weekly	:30	4	0.00	0.00	0	0	0	0	0	2	2
5	6/6/2011	6/10/2011	WACR-FM	12:00:00a to 06:00:00a	Weekly	:30	12	0.00	0.00	2	2	2	3	3	0	0
6	6/11/2011	6/12/2011	WACR-FM	12:00:00a to 06:00:00a	Weekly	:30	4	0.00	0.00	0	0	0	0	0	2	2

Order Start Date: 6/4/2011 Order End Date: 6/12/2011 Spots: 60 Total Charges: 512.00

URBan Radio Broadcasting, LLC and its stations do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.

Projected Calendar Month/End-Of-Schedule Billing Totals for AFRO-AMERICAN CULTURE ORG / 7-00007:		
		<i>Gross Billing</i>
June	2011	512.00
		<i>Adj. Gross Billing</i>
		512.00
Total:		512.00

#14

Confirmed & Accepted for COLUMBUS/STARKVILLE By:

Accepted for AFRO-AMERICAN CULTURE ORG By:

Please Sign and Return One Copy

COLUMBUS/STARKVILLE
 URBan Radio Broadcasting, LLC
 WMSU-FM/WAJV-FM/WACR-FM
 P. O. Box 930767
 PLANTA, GA 31193-0767
 62-338-5424

AFRO-AMERICAN CULTURE ORG

Advertiser ID: 7

Amount Paid \$

7-00008-0000	5/31/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7-00008-0000

5/31/2012

1

AFRO-AMERICAN CULTURE ORG
 214 12TH STREET N.
 COLUMBUS, MS 39701 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: JUNETEENTH CELEBRATION 2012

Salesperson: TURNER, AUBRA

Date	Day	Length		Qty	Rate	Total
Copy: 2012 JUNETEENTH						
5/23/2012	Wed	1:00	WACR-FM 08:14:30 AM 02:14:00 PM	2	17.00	34.00
5/24/2012	Thu	1:00	WACR-FM 11:46:00 AM 12:46:00 PM	2	17.00	34.00
5/25/2012	Fri	1:00	WACR-FM 11:45:30 AM	1	16.00	16.00
5/25/2012	Fri	1:00	WACR-FM 02:13:30 PM 04:43:30 PM	2	17.00	34.00
5/26/2012	Sat	1:00	WACR-FM 07:45:00 PM 08:46:00 PM	2	17.00	34.00
5/30/2012	Wed	1:00	WACR-FM 05:42:00 PM 11:45:00 PM	2	17.00	34.00
5/31/2012	Thu	1:00	WACR-FM 06:15:00 PM 09:45:00 PM	2	17.00	34.00
Copy: 2012 JUNETEENTH --15						
5/23/2012	Wed	:15	WACR-FM 08:45:15 PM 10:45:45 PM	2	0.00	0.00
5/24/2012	Thu	:15	WACR-FM 02:14:00 PM 07:15:00 PM	2	0.00	0.00
5/25/2012	Fri	:15	WACR-FM 12:18:30 PM 06:17:00 PM	2	0.00	0.00
5/26/2012	Sat	:15	WACR-FM 04:43:00 PM 10:46:30 PM	2	0.00	0.00
5/30/2012	Wed	:15	WACR-FM 08:13:30 AM 07:45:00 PM	2	0.00	0.00
5/31/2012	Thu	:15	WACR-FM 08:56:00 AM 04:42:00 PM	2	0.00	0.00

*Paid in full
your copies*

PLEASE MAKE CHECKS PAYABLE TO WMSU. WE NOW ACCEPT VISA/MASTERCARD FOR PAYMENT.

URBan Radio Broadcasting, LLC and its stations do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.

Quantity	25	Total	220.00
Total Due			220.00

INVOICE

Paid

COLUMBUS/STARKVILLE
 URBan Radio Broadcasting, LLC
 WMSU-FM/WAJV-FM/WACR-FM
 P. O. Box 930767
 ATLANTA, GA 31193-0767
 62-338-5424

AFRO-AMERICAN CULTURE ORG

Advertiser ID: 7 Amount Paid \$

7-00009-0000	5/31/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7-00009-0000 O 5/31/2012 1

AFRO-AMERICAN CULTURE ORG
 214 12TH STREET N.
 COLUMBUS, MS 39701 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: JUNETEENTH CELEBRATION 2012

Salesperson: TURNER, AUBRA

Date	Day	Length		Qty	Rate	Total
Copy: 2012 JUNETEENTH						
5/23/2012	Wed	1:00	WAJV-FM 07:16:00 AM 01:51:30 PM	2	14.00	28.00
5/24/2012	Thu	1:00	WAJV-FM 04:22:30 PM 11:50:15 PM	2	14.00	28.00
5/25/2012	Fri	1:00	WAJV-FM 05:20:00 PM 07:20:00 PM	2	14.00	28.00
5/26/2012	Sat	1:00	WAJV-FM 07:54:00 AM 04:50:00 PM	2	14.00	28.00
5/30/2012	Wed	1:00	WAJV-FM 11:50:00 AM 09:20:00 PM	2	14.00	28.00
5/31/2012	Thu	1:00	WAJV-FM 05:20:00 PM 11:50:00 PM	2	14.00	28.00
Copy: 2012 JUNETEENTH --15						
5/23/2012	Wed	:15	WAJV-FM 10:21:30 AM 09:20:00 PM	2	0.00	0.00
5/24/2012	Thu	:15	WAJV-FM 09:53:00 AM 09:51:45 PM	2	0.00	0.00
5/25/2012	Fri	:15	WAJV-FM 12:22:15 PM 06:21:00 PM	2	0.00	0.00
5/26/2012	Sat	:15	WAJV-FM 03:51:00 PM 05:51:15 PM	2	0.00	0.00
5/30/2012	Wed	:15	WAJV-FM 08:15:00 AM 05:51:30 PM	2	0.00	0.00
5/31/2012	Thu	:15	WAJV-FM 10:51:30 AM 07:52:30 PM	2	0.00	0.00

Handwritten: Paid in full
 AS

Handwritten: Paid

PLEASE MAKE CHECKS PAYABLE TO WMSU. WE NOW ACCEPT VISA/MASTERCARD FOR PAYMENT.

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Quantity	24	Total	168.00
Total Due			168.00

INVOICE

COLUMBUS/STARKVILLE
 URBan Radio Broadcasting, LLC
 WMSU-FM/WAJV-FM/WACR-FM
 P. O. Box 930767
 ATLANTA, GA 31193-0767
 62-338-5424

AFRO-AMERICAN CULTURE ORG

Advertiser ID: 7 Amount Paid \$

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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AFRO-AMERICAN CULTURE ORG
 214 12TH STREET N.
 COLUMBUS, MS 39701 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: JUNETEENTH CELEBRATION 2012

Salesperson: TURNER, AUBRA

Date	Day	Length		Qty	Rate	Total
Copy: 2012 JUNETEENTH						
5/23/2012	Wed	1:00	WMSU-FM 08:50:30 PM 10:51:30 PM	2	18.00	36.00
5/24/2012	Thu	1:00	WMSU-FM 09:51:30 PM 11:50:15 PM	2	18.00	36.00
5/25/2012	Fri	1:00	WMSU-FM 10:51:00 PM 11:50:00 PM	2	18.00	36.00
5/26/2012	Sat	1:00	WMSU-FM 06:50:00 AM 10:50:00 PM	2	18.00	36.00
5/30/2012	Wed	1:00	WMSU-FM 02:50:00 PM 09:51:00 PM	2	18.00	36.00
5/31/2012	Thu	1:00	WMSU-FM 06:52:00 PM 08:50:00 PM	2	18.00	36.00
Copy: 2012 JUNETEENTH --15						
5/23/2012	Wed	:15	WMSU-FM 10:51:00 AM 04:54:15 PM	2	0.00	0.00
5/24/2012	Thu	:15	WMSU-FM 01:52:15 PM 10:51:00 PM	2	0.00	0.00
5/25/2012	Fri	:15	WMSU-FM 08:54:00 AM 02:51:45 PM	2	0.00	0.00
5/26/2012	Sat	:15	WMSU-FM 11:21:00 AM 05:20:45 PM	2	0.00	0.00
5/30/2012	Wed	:15	WMSU-FM 10:51:30 AM 12:53:30 PM	2	0.00	0.00
5/31/2012	Thu	:15	WMSU-FM 10:53:30 AM 07:51:15 PM	2	0.00	0.00

Handwritten signature: Paid in full

PLEASE MAKE CHECKS PAYABLE TO WMSU. WE NOW ACCEPT VISA/MASTERCARD FOR PAYMENT.

URBan Radio Broadcasting, LLC and its stations do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.

Quantity	24	Total	216.00
Total Due			216.00

INVOICE

Handwritten signature: Paid

COLUMBUS/STARKVILLE
 URBan Radio Broadcasting, LLC
 WWSU-FM/WAJV-FM/WACR-FM
 P. O. Box 930767
 ATLANTA, GA 31193-0767
 662-338-5436

AFRO-AMERICAN CULTURE.ORG

Advertiser ID: ? Amount Paid \$

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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AFRO-AMERICAN CULTURE.ORG
 214 3RD STREET N.
 COLUMBUS, MS 39701 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: JUNETEENTH CELEBRATION 2012

Salesperson: TURNER, AUBRA

Date	Day	Length		Qty	Rate	Total		
			Copy: 2012 JUNETEENTH					
6/1/2012	Fri	1:00	WAJV-FM 09:50:30 AM 01:51:30 PM	2	14.00	28.00		
6/2/2012	Sat	1:00	WAJV-FM 09:50:00 AM 02:20:30 PM	2	14.00	28.00		
			Copy: 2012 JUNETEENTH-15					
6/1/2012	Fri	:15	WAJV-FM 04:22:00 PM 05:53:30 PM	2	0.00	0.00		
6/2/2012	Sat	:15	WAJV-FM 11:51:00 AM 11:50:00 PM	2	0.00	0.00		
PLEASE MAKE CHECKS PAYABLE TO WWSU. WE NOW ACCEPT VISA/MASTERCARD FOR PAYMENT.								
URBan Radio Broadcasting, LLC and its stations do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.								
					Quantity	8	Total	56.00
					Total Due			56.00

INVOICE

COLUMBUS/STARKVILLE
 URBAN Radio Broadcasting LLC
 WMSU-FM/VAJY-FM/WACR-FM
 P. O. Box 930787
 ATLANTA, GA 31193-0787
 678-438-6424

AFRO-AMERICAN CULTURE ORG

Advertiser ID: 7 Amount Paid \$

7-00008-0001	6/30/2012	13
Original Invoice	Date	Page

DETACH AND RETURN WITH ENVELOPE

7-00008-0001 6/30/2012 13

AFRO-AMERICAN CULTURE ORG
 214 17TH STREET N.
 COLUMBUS, MS 39701 USA

Purchase Order Number

Est Number

Co-Op

Description: JUNETEENTH CELEBRATION 2012

Salesperson: TURNER, AUBRA

Date	Day	Length		Qty	Rate	Total
Copy: 2012 JUNETEENTH						
6/1/2012	Fri	1:07	WACR-FM 08:45:00 PM 10:46:15 PM	2	17.00	34.00
6/2/2012	Sat	1:07	WACR-FM 09:10:00 PM 06:16:55 PM	2	17.00	34.00
Copy: 2012 JUNETEENTH III...15						
6/1/2012	Fri	:15	WACR-FM 09:57:00 AM 09:42:15 PM	2	0.00	0.00
6/2/2012	Sat	:16	WACR-FM 07:13:00 AM 10:46:00 PM	2	0.00	0.00

PLEASE MAKE CHECKS PAYABLE TO WMSU. WE NOW ACCEPT VISA/MASTERCARD FOR PAYMENT.

Urban Radio Broadcasting, LLC and its stations do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.

Quantity	8	Total	68.00
Total Due			68.00

INVOICE

COLUMBUS/STARKVILLE
 Urban Radio Broadcasting, LLC
 WMSU-FM/WAJV-FM/WACR-FM
 P. O. Box 930767
 ATLANTA, GA 31103-0767
 662-338-5424

AFRO-AMERICAN CULTURE ORG

Advertiser ID: 7 Amount Paid \$

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7-00010-0001 0 6/30/2012 15

AFRO-AMERICAN CULTURE ORG
 214 12TH STREET N.
 COLUMBUS, MS 39701 USA

Purchase Order Number:

Est Number:

Co-Op:

Description: JUNE TEENTH CELEBRATION 2012

Salesperson: TURNER, AUBRA

Date	Day	Length		Qty	Rate	Total
Copy: 2012 JUNE TEENTH						
6/1/2012	Fri	1:00	WMSU-FM 09:51:45 PM 10:51:30 PM	2	18.00	36.00
6/2/2012	Sat	1:00	WMSU-FM 10:51:00 AM 10:50:00 PM	2	18.00	36.00
Copy: 2012 JUNE TEENTH-15						
6/1/2012	Fri	:15	WMSU-FM 09:53:45 PM 11:50:00 PM	2	0.00	0.00
6/2/2012	Sat	:15	WMSU-FM 07:53:00 PM 07:50:00 PM	2	0.00	0.00
PLEASE MAKE CHECKS PAYABLE TO WMSU. WE NOW ACCEPT VISA/MASTERCARD FOR PAYMENT. Urban Radio Broadcasting, LLC and its stations do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.						

Quantity	8	Total	72.00
Total Due			72.00

INVOICE

2512

AFRO AMERICAN CULTURE ORGANIZATION
 874 18TH ST N
 COLUMBIUS, MS 39701-0859

DATE July 19, 2010 83-144-848

PAY TO THE ORDER OF: K. Gray \$ 144.45

one hundred forty four and 45/100 DOLLARS @ 100.

CADENCE.
COMMERCIAL BANK, N.A.
 1000-111-700

FOR junior female T-shirt [Signature]

⑆002512⑆ ⑆084201443⑆ 165100081⑆

07/20/2012 2512 \$144.45



K-Gray Shirts and Signs

1510 Gardner Blvd.
Columbus, MS 39702
662-240-8888
662-368-6696

Sales Receipt

Transaction #: 1917
Account #: Juneteenth
Page: 1 of 1
Date: 7/10/2012
Time: 6:14:41 PM
Cashier: 1
Register #: 1

Bill To: Leroy Brooks

Ship To: Leroy Brooks

Rep	Item Lookup Code	Description	Quantity	Price	Extended
CM	GD2000WH2X	6.1 oz. Ultra Cotton T Wh 2X	5	\$5.00	\$25.00
CM	GD2000WHXL	6.1 oz. Ultra Cotton T Wh XL	6	\$5.00	\$30.00
CM	GD2000WHLG	6.1 oz. Ultra Cotton T Wh L	10	\$5.00	\$50.00
CM	GD2000WHMD	6.1 oz. Ultra Cotton T Wh M	2	\$5.00	\$10.00
CM	GD200BWHYL	Youth Large White	1	\$5.00	\$5.00
CM	GD200PWH4T	Toddler T 4T	3	\$5.00	\$15.00

Thank you for shopping
K-Gray Shirts and Signs
Please come again!

Sub Total \$135.00
Sales Tax \$9.45
Total \$144.45
Cash Tendered \$144.45
Change Due \$0.00



#15

1917

2506

AFRO AMERICAN CULTURE ORGANIZATION
314 12TH ST N
COLUMBUS, MS 39701-0629

DATE JUN 25 2012 001144-048

PAY TO THE ORDER OF River Church Inc \$ 272.50

~~Two hundred and seventy two and 50/100~~ DOLLARS @ PERCENT

CADENCE. CADENCE BANK, N.A.
MEMBER FDIC

FOR Just Santa Books Cidy Law

⑆002506⑆ ⑆084201443⑆ 165100081⑆

06/29/2012 2506 \$272.50

Riverchase Inn

2015 Military Road, Columbus, MS, 39701, United States

Phone: 1-662-328-6720; Fax: 1-662-328-0843

E-mail: columbus@jackiesinternational.com

ip- Direct Bill to be established	Invoice #	658
	Invoice Date	6/25/2012 12:00:00AM
	Due Date	6/25/2012

Folio #	Guest Name	Date In	Date Out	Room	Amount
8464	Kenny Band	06/16/2012	06/17/2012	220	54.50
8463	Kenny Band	06/16/2012	06/17/2012	218	54.50
8462	Kenny Band	06/16/2012	06/17/2012	216	54.50
8461	Kenny Band	06/16/2012	06/17/2012	208	54.50
8460	Kenny Band	06/16/2012	06/17/2012	206	54.50
Remark	Total Amount				272.50

*June 16th
Festival
Room
Rental*

#16

AFRO AMERICAN CULTURE ORGANIZATION

214 12TH ST N
COLUMBUS, MS 397018829

2513

DATE 24 July 2012

85-144-842

PAY
TO THE
ORDER OF:

North Atlantic Security

\$ 192.00

one hundred and ninety two

DOLLARS

CADENCE.

CADENCE BANK, N.A.
1-800-414-7112

FOR

Quarterly - Security

Raymond

⑆002513⑆ ⑆084201443⑆ 1651000⑆

07/26/2012 2513 \$192.00

North Atlantic Security

O Box 448
Columbus, MS 39703
USA

Voice: 6623273555
Fax: 6623272555

INVOICE

Invoice Number: 337
Invoice Date: Jul 18, 2012
Page: 1

Duplicate

Bill To:
Juneteenth

Ship To:
Juneteenth

Customer ID	Customer PO	Payment Terms	
Juneteenth		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		8/17/12

Quantity	Item	Description	Unit Price	Amount
16.00	Guard	2 guards/8 hour shifts	12.00	192.00

#17

Subtotal	192.00
Sales Tax	
Total Invoice Amount	192.00
Payment/Credit Applied	
TOTAL	192.00

Check/Credit Memo No:

AFRO AMERICAN CULTURE ORGANIZATION

214 18TH ST N
COLLINGSWOOD, MS 397015828

2485

DATE June 8 2012 88-144-642

PAY TO THE ORDER OF

R.D.I.

\$ 749.00

Seven Hundred and 49

DOLLARS

CADENCE, MS

CADENCE BANK, NA
1-800-833-7922

00

FOR Porta Down Festival

[Signature]

⑆002485⑆ ⑆084201443⑆ 165100081⑆

06/14/2012 2485 \$749.00

RDI Corporation

Portable Restrooms

P.O. Box 2785

Columbus, MS 39704

(662) 327-3403

Bill To: Leroy Brooks
P.O. Box 1364
Columbus MS 39703
(662) 329-5871

Deliver to: Sims Scott Park
902 20th Street
Columbus MS 39701
Leroy Brooks
(662) 329-5871

The undersigned lessee acknowledges that the rental period under the terms of this contract is:

Oneday Weekend Monthly Other

Purchase Order#: _____ Job#: _____ Ordered by: _____

Unit # _____ Delivery Date 06/15/12 Rate: _____
Tax _____
Total _____

Portable Toilet Portable Sink Holding Tank Water Tank
(WATER IN ALL UNITS AND TANKS IS NONPOTABLE AND IS UNSAFE FOR HUMAN CONSUMPTION.)

Deliver 7 Event Unit

Frequency: No services Payment Terms: _____ Due at delivery: \$0.00

The lessee acknowledges that the portable unit(s) are being received for rental purposes only. It is agreed by the undersigned that RDI Corporation shall not be held responsible for any accident or damage resulting directly or indirectly from said leased unit(s).

The undersigned lessee hereby contracts and agrees to indemnify RDI Corporation for any and all damages or expenses, including attorney's fees, incurred directly or indirectly, as a result of the lease of portable unit(s) pursuant to this agreement.

The undersigned lessee hereby certifies that the above unit(s) were received in good condition and lessee covenants to use said equipment in a careful, prudent and workmanlike manner. The Lessee further covenants to be responsible for and pay RDI Corporation for any damage done to said portable unit(s) during the period of this lease - normal wear and tear being expected. Also the lessee is responsible for and subject to pay RDI Corporation for any missing or stolen units.

The lessee further covenants not to loan, sublet, encumber or dispose of the above unit(s) in any manner and to turn said unit(s) in as good a condition as received.

PORTABLE TOILETS - THIS CONTRACT INCLUDES SERVICE OF THE LEASED UNIT BY RDI CORPORATION. EACH TOILET WILL ACCOMMODATE A MAXIMUM OF 10 EMPLOYEES BASED ON A NORMAL WORK WEEK. LESSEE HEREBY ACKNOWLEDGES THAT EXCEEDING SUCH LIMITS WILL RESULT IN AN OVERLOAD CONDITON UNDER WHICH THE TOILET CANNOT BE MAINTAINED AS CLEAN, SANITARY AND ODOR-FREE. A CHARGE OF \$25 PER CLEANING WILL APPLY TO ANY ADDITIONAL SERVICES REQUIRED ABOVE THE AGREED-UPON NUMBER. REPEATED REQUESTS FOR ADDITONAL SERICES WILL NECESSITATE AN INCREASE IN THE NUMBER OF WEEKLY CLEANINGS.

EACH TOILET MUST BE PLACED IN AN ACCESSIBLE LOCATION TO ALLOW FOR CLEANING AND SERVICE BY RDI CORPORATION. RDI CORPORATION SHALL BE UNDER NO OBLIGATION TO SERVICE ANY UNIT WHICH IS NOT ACCESSIBLE. IF UPON THE LESSEE'S REQUEST THE TOILET(S) ARE NOT PLACED IN AN ACCESSIBLE LOCATON FOR CLEANING AND SERVICE, THE LESSEE WILL BE RESPONSIBLE FOR ANY TOWING AND REPAIR CHARGES NECESSARY TO EXTRICATE RDI'S TRUCK FROM SUCH CIRCUMSTANCES.

The lessee hereby certifies that the above agreement has been read and understood and agrees to comply with and abide by its terms.

Received by: [Signature] Date: _____
Delivered by: Kevin Taylor Date: 6-15-12

RECEIPT

No. 645458

DATE 6/8/12

FROM Leroy Brooks

\$749.00

DOLLARS

FOR RENT PT Rental Check # ~~224~~ 2485
 FOR

ACCT.	
PAID	749.00
DUE	—

- CASH
- CHECK
- MONEY ORDER
- CREDIT CARD

FROM _____ TO _____

BY P. Bowen

A-2501
T-46820

AFRO AMERICAN CULTURE ORGANIZATION

814 18TH ST W
COLUMBUS, MS 39701-6800

2504

DATE 6-18-12 44-166-012

PAY TO THE ORDER OF

Mitchell Dinitzky

\$ 842.52

Eight hundred forty two & 52/100

DOLLARS

CADENCE.

BRIDGE PLAZA, MA
1-800-435-7425

FOR June 18th, 2012

#002504* 10842014430 165100081 Long Beach

06/20/2012 2504 \$842.52

Jumetouth

MITCHELL DISTRIBUTING
1705 INDUSTRIAL PARK RD
COLUMBUS MS 39701
1-662-328-3551

MITCHELL DIST - COL
MITCHELL DIST - COL
1705 INDUSTRIAL PARK ROAD
COLUMBUS MS 39701

044253953 9/01/12
LOAD SLSMN ACCT # DATE INV
1370 340 60040 6/18/12 321950-8
TERMS PHONE NUMBER
CASH OR CHECK 662 328-3551

SPECIAL INSTRUCTIONS

DESCRIPTION	CODE	CASE	KEGS /BTLS	PRICE	UPC	DISC	DEP	AMOUNT
MISC SALES TAX 7%	00090	0						27.72
BUD LT 4/6/16 CANS	00607	16		21.35	1820000115	3.35		288.00
BUD 4/6/16 CAN	00107	6		21.35	1820000018	3.35		108.00

Total \$ 842.52
1000
54
158

1 MISC	.00 MISC\$	423.72 CONTENT\$	66.00 GALLONS	TOTAL
22 CASE	396.00 BEER\$.00 DEPOSIT\$		423.72
0 KEGS	.00 SODA\$			

1/2 BBL 05509
EM 1/4 BBL 05510
E 1/6 BBL 05520
EMP 1/4 SLIM 05571
BTLS RET 05501

#19

Dumeteenth

MITCHELL DISTRIBUTING
1705 INDUSTRIAL PARK RD
COLUMBUS MS 39701
1-662-328-3551

MITCHELL DIST - COL
MITCHELL DIST - COL
1705 INDUSTRIAL PARK ROAD
COLUMBUS MS 39701

044253953 9/01/12
LOAD SLSMN ACCT # DATE INV
4370 340 60040 6/13/12 321203-2
TERMS PHONE NUMBER
CASH OR CHECK 662 328-3551

SPECIAL INSTRUCTIONS

DESCRIPTION	CODE	CASE	KEGS /BTLS	PRICE	UPC	DISC DEP	AMOUNT
CAL SOU PEACH 12/20 NR	42391	10		13.96	7958199525		139.60
CAL NAT LEMON 12/20OZ NR	41891	10		13.96	7958199510		139.60
CAL STR LEMON 12/20OZ NR	41991	10		13.96	7958199511		139.60

0 MISC	.00 MISC\$	418.80 CONTENTS\$	56.25 GALLONS	TOTAL
30 CASE	.00 BEER\$.00 DEPOSIT\$		418.80
0 KEGS	418.80 SODA\$			

EMP 1/2 BBL 05509
 E 1/4 BBL 05510
 E 1/6 BBL 05520
 EMP 1/4 SLIM 05571
 BTLS RET 05501

2505

APRO AMERICAN CULTURE ORGANIZATION
814 18TH ST N
COLUMBIUS, MS 397016628

DATE JUN 25, 2012 99-144-842

PAY TO THE ORDER OF

New Home Bldg.

\$ 62.84

Sixty two and 84/100

DOLLARS

CADENCE.

CADENCE BANK, N.A.
1-800-344-1121

100

Lily Law

FOR Juniferath - Site prep

⑆002505⑆ ⑆084201663⑆ 185100081⑆

Long Branch

06/26/2012 2505 \$62.84

1701 MAIN ST.

COLUMBUS, MS 39701
PHONE: (662) 328-4451

JOB NO: 100256
PURCHASE ORDER: 001
REFERENCE:

TERMS: NET 10TH

CLERK: NCD

DATE / TIME: 6/25/12 9:21

TERMINAL: 553

CUSTOMER:
LEROY BROOKS
214 12TH ST NORTH

DELIVERY ADDRESS:
JUNTEENTH FESTIVAL
214 12TH ST NORTH

COLUMBUS MS 39701
601-329-5871

COLUMBUS MS 39701
601-329-5871

SALESPERSON: CD CELESTE DEES
TAX: 001 7% MISSISSIPPI SALES

RECEIVED ON ACCOUNT: G43804

LINE	DOC #	REFERENCE	APPLY TO NO	ST	PAYMENT	DISCOUNT
1				1	62.84	

** PAYMENT RECEIVED ** 62.84
 ** AMOUNT CREDITED TO ACCOUNT ** 62.84
 ** ACCOUNT BALANCE ** 0.00

#20

CHECK PAYMENT
ABA# 842

62.84

X

Received By

2480

CHARGE TO: 1400310000907307487788

121458033461435 PAR

05/28/12
05201205434

Pay to the order of: OFFICE DEPOT

0171.16

DOLLARS

ABA 084201443 Account 168100001

Pre-Authorized Payment

⑆00⑆480⑆

⑆084201443⑆ ⑆66100001⑆

⑆0000017116⑆

05/29/2012 2480 \$171.16

OFFICE DEPOT STORE 592
1480 Old Aberdeen Rd.
Columbus MS 39701
(662)328-2882

05/23/2012 12.2 8:04 AM
STR 592 REG5 TRN 9514 EMP 594914

SALE	Product ID	Description	Total
	414693	INK,HP 920,3PK	27.99 S
	547923	PPR,PHOTO,11X1	99.98
	2 @	49.99	
		You Pay	99.98S
	715460	INK,HP 920XL,B	31.99 S
		Subtotal	159.96
		Sales Tax:	11.20
		Total	171.16
		TelaCheck 002480	171.16

BROOKS, LEROY 1518900053
Ready to get Rewarded faster?
To receive Rewards electronically
update your member profile online at
www.myworkliferewards.com

Shop online at www.officedepot.com

When you provide a check as payment, you authorize us to use information from your check to process a one-time Electronic Funds Transfer(EFT) or draft drawn from your account, or process the payment as a check transaction. You also authorize us to process credit adjustments, if applicable. If your payment is returned unpaid, you

Cash or check
11
store with Or
1-888-80-D
May be retur
Catalog and
under \$10.1
lowest relat
the form of
identification
Returns of
Supplies -
full refund.
Supplies v
Supplies -
product.
Depot is n
Please re
Removal
Receipt a
Furniture
be exact
Accessori
Telport
Camera
technolo
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POSTERS

Food #5

RYAN'S OF COLUMBUS

STEAKS, BUFFET AND BAKERY
STORE# 2304

Order # U327
PTY#14
Name : KERRI

14 DN MEGA BAR ADULT	151.06
1 WATER	N
1 WATER	N
1 DN BEVERAGE	1.99
1 SWEET TEA	
1 DN BEVERAGE	1.99
1 SWEET TEA	
1 DN BEVERAGE	1.99
1 SWEET TEA	
1 DN BEVERAGE	1.99
1 SWEET TEA	
1 DN BEVERAGE	1.99
1 SWEET TEA	
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1 SWEET TEA	
1 DN BEVERAGE	1.99
1 SWEET TEA	
1 DN BEVERAGE	1.99
1 SWEET TEA	
1 DN BEVERAGE	1.99
1 SWEET TEA	

SUB	174.94
Sales Tax	15.74
TIP	28.60

TOTAL. 219.28

CASH	220.00
CHANGE DUE	0.72

Items: 40

 * ENTER FOR A CHANCE TO WIN \$1000 *
 * LLAME Y PODRIA GANAR \$1000 *
 * CALL OUR SURVEY *
 * 1 - 8 0 0 - 9 3 8 - 5 1 5 3 *

 * Join our eClub at ryans.com *
 * AND *
 * Join us on Facebook @ *
 * ryans.com/RyansBuffet *

Food For
Entertainers
Cash

#22

THE BEST
COUNTRY
AND
JOIN US

Sunflower

Friendly, Total Value Food Store

WELCOME TO
SUNFLOWER #56
1802 N. ... RD.
COLUMBIA, MO 65201

flv hamburger buns		
flv hotdog buns		
flv hamburger buns		
flv hotdog buns		
RACK ROASTER 16X11		
2 @ \$1.29 EA		
flv hotdog buns	\$1.09	T F
flv hotdog buns	\$1.09	T F
flv hotdog buns	\$1.09	T F
flv hamburger buns	\$1.09	T F
RED DIAMOND TEA	\$2.89	T F
RED DIAMOND TEA	\$2.89	T F
RED DIAMOND TEA	\$2.89	T F
MATCHLIGHT CHARCO.	\$6.99	T
LYKES RED HOT LINK	\$7.49	T F
POWERPAK	\$3.74	T F
C. Pride 3LB Wieners	\$6.19	T F
LEMON SM		
3 @ 2 FOR \$0.99	\$1.49	T F
FCH SQ MUST	\$2.89	T F
HEINZ KETCHUP	\$3.17	T F
HNT BBQ HICKORY HNY	\$1.19	T F
BLU PLATE MAYONNAIS	\$3.30	T F
HNT BBQ HICKORY HNY	\$1.19	T F
HNT BRN BBQ	\$1.19	T F
RED DIAMOND TEA	\$2.89	T F
BALANCE DUE	\$67.27	
CASH	\$70.27	-
CHANGE	\$3.00	
SUBTOTAL	\$62.87	
TAX	\$4.40	
TOTAL	\$67.27	

Food for
VIP Tent

Cash

CHECK NAME: TOREY
C0122 #4097 10:00:14 16JUN2012
S09056 R001

THANK YOU FOR SHOPPING
SUNFLOWER #56

DOLLAR GENERAL STORE #13197
1032 HIGHWAY 69 S
COLUMBUS, MS 39702
(662) 368-2398

12 QT PAIL	1.75 S
061596032142-220	
SPONGE MOP	1.50 S
741943236308-200	
DGE LAVENDER CLEANER	1.00 S
075363126308-120	
DGV LARGE FOAM BOWLS	1.00 S
013700694240-130	
DGHOME SPRING TOWEL	5.00 S
072740381510-130	
SUBTOTAL	\$10.25
Taxi	\$0.72
TOTAL	\$10.97
CASH	\$20.00
CHANGE	\$9.03

ITEMS 5
2012-06-16 11:05:11 13197 03 0475



Site
Prep
Cleaning
Material

-----CUT HERE-----

 * We value your opinion! *
 * Be the next \$1,000 Winner! *
 * 3 winners per month. *
 * Complete a survey about today's visit: *
 * Call 1.866.214.5750 *
 * Or visit www.dollargeneralsurvey.com *
 *
 * **1306-1343-9077-084** *
 * Para completar un estudio *
 * De esta tienda en Espanol y entrar *
 * En unos sorteos para ganar \$1,000. *
 * Por favor llame: 1.866.214.5750 *
 * Visita www.dollargeneralsurvey.com *
 * To report survey technical difficulties, *
 * Please call 1.800.382.4748 for help. *

CUT HERE
SATURDAY, JUNE 23RD
DG Store Coupon Offer X501396 Valid 6/23/2012

\$5 OFF
on your purchase
of \$25 or more (pre-tax)

Valid only at Dollar General Stores on
June 23, 2012. Not valid at Dollar
General Market stores. Must present
discount coupon to cashier. Limit one per
customer. Not valid with any other
Dollar General discounts. No cash value.
Copies not accepted. Discount coupon
excludes: Gift cards, all phone cards,
all prepaid financial cards, prepaid
wireless handsets, Rug Doctor machine
rentals, tobacco and alcoholic beverages.

Offer X501396



X501396

-----CUT HERE-----

#24

Save Time. Save Money.
Every Day!
at Dollar General

~~1000~~



DOLLAR TREE STORES, INC.®

Store# 111 (662) 243-7064
1404 Old Aberdeen Rd
Space 35C
Columbus MS 397052129

DESCRIPTION	QTY	PRICE	TOTAL
AWESOME CLEANER	1	1.00	1.00
DISH LIQUID ORIG	1	1.00	1.00
LATEX GLOVES	1	1.00	1.00
LATEX GLOVES	1	1.00	1.00
BLACK PAIL	1	1.00	1.00
DECK MOP	1	1.00	1.00

Sub Total \$6.00
 SALES TAX \$0.42
 Total \$6.42
 Cash \$10.00
 CHANGE =====> \$-3.58

*Site prep
Cleaning materials*

=====
 Thank You for Shopping at Dollar Tree
 Where Everything's \$1.00
 Now Shop On-Line at Dollartree.com
 =====

007026 00111 03 00031 52081 6/16/12 11:03
Sales Associate: Natalie

2503

Charge To: 1400310000007460188246

121708087871741 PAR

06/19/12
06181220682

Pay to the order of: WAL-MART STORES

0160.24

DOLLARS

ABA 084201443 Account 163100881

Pre-Authorized Payment

⑈002503⑈

⑈084201443⑈ 163100881⑈

⑈0000018024⑈

06/19/2012 2503 \$160.24

Walmart

Save money. Live better.

6

(662) 329 - 4810
 MANAGER ERNEST ROBINSON
 1913 HIGHWAY 45 N
 COLUMBUS MS 39705

ST# 0495	OP# 00003934	TR# 09	TR# 08285
COLESLAW KIT	020825711237	F	12.37 T
KYVANHOT1	085497200301	F	3.98 T
18 CAN MS ST	061884214687		14.88 X
GV PARTY CUP	007874204880		3.00 X
12OQT XTDKBL	007650137716		64.88 X
GV 35PK DR	007874207203	F	3.68 X
WM NAPKINS	007874208823		2.48 X
LAY S 6CT	002840005658	F	2.18 X
LAY S 6CT	002840005658	F	2.18 X
LAY S 6CT	002840005658	F	2.18 X
LAY S 6CT	002840005658	F	2.18 X
LAY S 6CT	002840005658	F	2.18 X
LAY S 6CT	002840005658	F	2.18 X
HFT PLY 6OCT	001370008850		1.97 X
MENS BELT	008540533591		12.00 X
CARGO SHORT	06907422282		15.97 X
POCKET TEE	088530606152		11.47 X
	SUBTOTAL		149.76
	TAX 1 7.000 X		10.48
	TOTAL		160.24
	ECA CHECK TEND		160.24
	CHANGE DUE		0.00

*Food and
OTHER ITEMS*

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 40.00

ITEMS SOLD 17

TC# 3825 6326 5321 8570 5011 7



"Like" Walmart on Facebook
www.facebook.com/Walmart
 06/16/12 12:44:47



More value for the way you live.

1829 HWY 45 NORTH
(662)-327-1140
YOUR CASHIER WAS DEVONTE

KROGER PLUS CUSTOMER *****6181
2 @ 2.99
MARCAL NAPKN PC 5.00 T
SC PLUS CARD SAVINGS 0.98
3 @ 5.99
KRO PLSTCUP 17.97 T
KRO CUPS 3.29 T
KRO STRAWS PC 0.89 T
SC PLUS CARD SAVINGS 0.10
3 @ 0.69
KRO STRAWS PC 1.50 T
SC PLUS CARD SAVINGS 0.57
TAX 2.01
**** BALANCE 30.66
CASH 100.75
CHANGE 70.09
TOTAL NUMBER OF ITEMS SOLD = 10

*****YOUR KROGER SAVINGS TODAY*****
KROGER PLUS SAVINGS \$ 1.65
TOTAL SAVINGS (5 pct.) \$ 1.65

06/15/12 07:00pm 427 2 129 158

June Fuel Points
Now Redeem Fuel Points at Kroger Fuel Centers & Participating Shells, Participating kwik Shop and Tom Thumb
Redeem 100pts to save .10 per gal.
Save up to \$2 per gal at Kroger OR .10 per gal at Shell on 1 fill-up.

FUEL POINTS THIS ORDER = 29
FUEL POINTS THIS MONTH = 29

Each month is a separate accumulation period. Previous and Current months points do not combine.
Highest unredeemed discount from last OR current month offered at the pump.
This months points expire 07/31/12.
See Store for Details & Restrictions
Or Visit www.kroger.com

\$
MONEY SERVICES

Earn 100 points and receive \$5 off your next grocery purchase instantly!

Free Grocery Pts earned today= 0
Free Grocery Pts balance = 0

See store for details

SEE KROGER PLUS SAVINGS TODAY

YOU SAVED \$1.65

Miscellaneous
Items

#27

RENASANT BANK
LOAN DEPARTMENT
P.O. BOX 191
COLUMBUS MS 39701

LOAN STATEMENT

AFRO-AMERICAN CULTURE ORGANIZATION INC
214 12TH ST N
COLUMBUS MS 39701-5829

Account Number	00000340026
Note	00003
Statement Date	08/27/12
Officer	REGGIE HANKINS
Branch Number	034
Current Balance	\$7,350.00
Payment Due Date	09/07/12
Amount Due	\$7,595.00

Call 877-367-5371 with questions on your bill.

SUMMARY					
Note/Category	Current Balance	Maturity Date	Description	Amount Due	
00003/C	7,350.00	09/07/12	Final Payment	7,350.00	
			Scheduled Payment	245.00	
			Total Due On 09/07/12		\$7,595.00

YEAR-TO-DATE SUMMARY		
Interest Paid	0.00	

Please return the bottom portion of the statement with your loan payment.

Check here for change of address or phone number and indicate changes.

AFRO-AMERICAN CULTURE ORGANIZATION INC

#28