CITY OF KEY WEST APPLICATION FOR A SPECIAL EVENT PERMIT

Name of Applicant(s) <u>Key West Business Guild</u> D.C.
Address of Applicant(s) 513 Truman Ave, KWFL 33040
Phone Number of Applicant(s) 294-4603 Fax: 394-3273 Email 904 Requestl. Com
Name of Non-Profit (s) Some as above
Address of Non-Profit(s) Same as above
Phone Number of Non-Profit(s) <u>Same</u> as above
Amount or Percentage of Revenue Non-Profit(s) anticipates receiving 100% after expuses
Date/Dates of Event Pride Street Fair - June 13 & Pride Parade - June 14
Hours of Operation Street Fair 10 mm-10pm Paradade 5pm- 3pm
Estimated/anticipated number of persons per day 3,000 +0 5,000
Location of Event Street Fair 700\$800 blocks of Dural Parade Durans
Street Closed STREET FAIR: 7AM-11PM Parade: 5pm-7pm
Detailed description of event Street Fair & Vondors Tent Hage
Parade: bègins & Trunan Waterfood Q or Whitehead & or Front Noise exemption required: Yes > No
Noise exemption required: Yes No_
Alcoholic beverages sold/served at event: Yes No_ Street Fair
The applicant does acknowledge and hereby affirms that any and all information is accurate to
the best of his/her knowledge. The applicant(s)/permittee agrees to assume full responsibility
and liability for and indemnify and hold the City of Key West harmless from and against all liability, claims for damages, and suits for or by reason of any injury to any person or damages to
any property of the parties hereto or of the third persons for any and all cause or causes
whatsoever or in any way connected with the holding of said event or any act or omission or
thing in any manner related to said event and its operation irrespective of negligence, actual or claimed upon the part of the city their agents or employees.
Mr. A agonts of employees.
4-5-2010
Applicants Signature Date

Financial Statement of the event of the previous year must be submitted with application

Date

CITY OF KEY WEST APPLICATION FOR A SPECIAL EVENT PERMIT NOISE CONTROL EXEMPTION

\$50.00

Applicant Name KFY WEST BUSINESS & UTCD

Applicant Address 513 TRUMAN AVE KWA 33040

Applicant Phone Number 305. 294. 4603

Event Name Key West Inde 2015 - Street Fair Barase

Event Address/Location Street Fair: 700 \$ 800 Doval / Parade: All of Date of Event STREET FAIR: TONE 13 PARADE: JONE 14

Nature of Event STREET FAIR & PARADE FOR

KEY WEST PRIDE 2015

Profit Non Profit SDIC6

Time(s) Request for Exemption 6/14: 74m-1/19m \$ 6/15: 5pm-8pm

Number of Exemptions at this location this calendar year

Date of last exemption

Date 4/15/2015

ORDINÁNCE NO. 02-29

AN ORDINANCE OF THE CITY OF KEY WEST, FLORIDA, AMENDING CHAPTER 6 OF THE CODE OF ORDINANCES ENTITLED "AMUSEMENTS AND ENTERTAINMENT" BY AMENDING ARTICLE II PERTAINING TO SPECIAL EVENTS; AMENDING SECTION 6-26 TO REQUIRE A DOWN PAYMENT ON THE COST OF CITY SERVICES, TO ALLOW FOR INTEREST ON LATE PAYMENTS, INCREASE THE COST WAIVER TO \$1,000.00; ADDING SECTION 6-27 TO RESTRICT PLACEMENT OF FOOD, BEVERAGE AND MERCHANDISE BOOTHS; AMENDING SECTION 6-56 TO REQUIRE THE APPLICATION TO LIST AN EMERGENCY CONTACT PERSON: AMENDING SECTION 6-57 ESTABLISH A MINIMUM NON-PROFIT SHARE FOR SPECIAL EVENTS IN WHICH A STREET CLOSED; AMENDING SECTION 6-58 TO PROVIDE THAT MAJOR FESTIVAL SPONSORS APPLICATION SIX MONTHS IN ADVANCE AND APPROVE CERTAIN SALES OF ALCOHOLIC BEVERAGES; ADDING SECTION 6-61 PERTAINING HANDICAP-ACCESSIBLE FACILITIES; PROVIDING FOR SEVERABILITY; PROVIDING FOR REPEAL OF INCONSISTENT PROVISIONS; PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the City Commission finds that a revision to the regulations governing special events and street closures would promote the health, safety and welfare of the citizens of Key West.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY OF KEY WEST, FLORIDA:

Section 1: That section 6-26 of the Code of Ordinances is hereby amended as follows*:

Sec. 6-26. Payment for city services.

- (a) The organizer or sponsor of any festival, street fair, fair, carnival, athletic event, contest, competition, parade, fundraiser, rally, boat or car race or other special event which requires city authorization, whether by administrative permit or city commission approval, and which requires the provision of additional or extraordinary support services by police, fire, administrative, or other city departments in order to maintain order or safety or to escort participants shall pay to the city the cost of such services. A down payment of ten percent (10%) of the costs, as estimated by the city manager, shall be made to the city either by certified check or credit card at least ten (10) days prior to the event.
- (b) The city manager shall establish a cost schedule for additional or extraordinary support services for the events referred to in subsection (a) of this section, which schedule shall be subject to approval of the city commission. The city manager is authorized to provide reasonable terms for time and manner of payment. If the event sponsor fails to pay the full costs at the time determined by the city manager or, if no such deadline is

^{*(}Coding: Added language is <u>underlined</u>; deleted language is struck through.)

established, then within thirty (30) days after the event the city may impose an interest charge on the amount due at the rate of one and one half percent (1-1/2%) per month.

- (c) The city commission may grant special exceptions to this section for cause shown upon the public record.
- (d) The first \$500.00 \$1,000.00 of costs as specified in subsection (a) of this section may be waived for any organizer or sponsor which has qualified as a tax-exempt nonprofit organization according to state or federal law. Acceptance of this waiver by such sponsor shall render the event a public accommodation subject to the human rights provision of the section 38-225.
- (e) Any nonprofit organization accepting the waiver provided for by subsection (d) of this section shall, within 90 days following the special event, submit to the city commission an accounting of expenses and revenues incurred and generated during the event.

Section 2. That section 6-27 is hereby added to the Code of Ordinances as follows:

Sec. 6-27. Food, beverage and merchandise booths.

No booth or stall set up for a special event and serving any amount or type of food and/or beverage, or selling merchandise, shall be placed directly in front of, or within five(5) feet of the property line of, a restaurant or a bar or a retail store (selling

primarily the same or similar merchandise), unless the owner of the restaurant, the bar or the store consents. This section shall not apply to major festivals as defined in section 6-58.

Section 3. That section 6-56 of the Code of Ordinances is hereby amended as follows:

Sec. 6-56. Application.

- (a) Except as provided in section 6-58, Aat least 60 days prior to a proposed special event that will result in the closing of a public street, the sponsor shall submit an application to the city manager. An application may be made either by a tax-exempt nonprofit organization (nonprofit) or jointly by a nonprofit and a private person or business entity.
- (b) If the city manager approves the application, he shall then schedule it for consideration by the city commission. However, if the special event proposes to close only one block, is intended to end prior to 9:00 p.m. on any day of the year, and does not seek either a fee cost waiver or a noise exemption, the city manager may give final approval to the application.
- (c) Each application shall include the name of a sponsor's contact person and that person's 24-hour telephone number(s), in case of emergency.

Section 4. That section 6-57 of the Code of Ordinances is hereby amended as follows:

Sec. 6-57. Donation of percentage of revenue to nonprofit organization.

A percentage of the revenues of a special event that causes the closing of a city street must be donated to the nonprofit organization and, at the sponsor's option, to additional charities. On the application form issued by the city manager, the nonprofit must state the amount or percentage of revenues it anticipates to receive from the special event. When a sponsor proposes a special event that will cause the closing of a city street or other public right-of-way, the sponsor must donate at least twenty-five percent (25%) of the sponsor's gross revenues or \$1,000.00, whichever is greater, to at least one nonprofit organization. The sponsor must designate the nonprofit organization(s) on the application for the event. Each named nonprofit organization must provide the city manager with a letter of assent.

Section 5. That section 6-58 of the Code of Ordinances is hereby amended as follows:

Sec. 6-58. Major festival.

(a) A major festival is a special event of regional impact. Major festivals are: FancyFantasy Fest, Hemingway Days, Goombay Festival, Conch Republic Celebration, the Poker Run, the Valentine's Day event for Wesley House, the Red Ribbon event at Mango's Mangoes, and such other special events as may be added or subtracted by resolution of the city commission. Private persons

or business entities who sponsor major festivals are not required to provide funds to a non-profit organization per section 6-57. An application for a major festival must be received in the city manager's office at least six (6) months in advance of the scheduled event. have a non-profit coapplicant or to provide a percentage of revenues to a charitable cause.

(b) A business that seeks to sell alcoholic beverages at a major festival pursuant to an APS state license, and which is not a bar or restaurant or other concern that sells alcoholic beverages in the ordinary course of its business, must obtain the written approval of the major festival sponsor and provide such approval to the city of Key West.

Section 6. That section 6-61 is hereby added to the Code of Ordinances as follows:

Sec. 6-61. Temporary bathroom facilities.

Whenever the sponsor of a special event provides temporary bathroom facilities on the public right-of-way, at least five percent (5%) of those facilities or one of those facilities, whichever is the greater number, shall be accessible to persons with physical disability.

Section 7. If any section, provision, clause, phrase, or application of this Ordinance is held invalid or unconstitutional for any reason by any court of competent jurisdiction, the remaining provisions of this Ordinance shall be deemed severable

therefrom and shall be construed as reasonable and necessary to achieve the lawful purposes of this Ordinance.

Section 8. All Ordinances or parts of Ordinances of said City in conflict with the provisions of this Ordinance are hereby superseded to the extent of such conflict.

<u>Section 9</u>. This Ordinance shall go into effect on January 1, 2003.

kead and passed on first reading at a regular meeting ne.	La
this 16th day of October , 2002.	
Read and passed on second reading at a regular meeting hel	ld
this 6th day of November, 2002.	
Read and passed on final reading at a regular meeting hel	ld
this day of November, 2002.	
Authenticated by the presiding officer and Clerk of the	ıe
Commission on 21st day of November, 2002.	
Filed with the Clerk November 21 , 2002.	
Janmy Welkley	
JIMMY WEEKLEY, MAYOR	-/
ATTEST:	
Chery Smith	
CHERYL SMITH, CITY CLERK	

City Attorney's Office



Phone: (305) 292-8110 Fax: (305) 292-8227

MEMORANDUM

TO:

Mayor & Members of the City Commission

FROM:

Robert Tischenkel RT

City Attorney

DATE:

October 17, 2002

RE:

Special Events Ordinance

Second Reading

The following are the changes made to the Special Events Ordinance for second reading:

- Section 6-26. The requirement of certified check or credit card applies only to the down payment.
- Section 6-27. The requirement of payment for parking meters has been removed altogether. In its place is a new section concerning food and beverage booths, and a prohibition against their placement in front of or near restaurants and bars.
- Section 6-56. The contact person's telephone number is now required.
- Section 6-57. Each nonprofit organization named by a sponsor in the application must provide a letter of assent to the City Manager.
- The effective date of the ordinance is January 1, 2003.

RULES AND REGULATIONS FOR USE OF CITY OF KEY WEST PROPERTY FOR SPECIAL EVENTS

- 1. All Applicant(s) must fill out a City of Key West (City) application form provided to you by the Office of the City Manager.
- 2. Application(s) for special event(s) must be in the Office of the City Manager 60 days prior to the event.
- 3. Application(s) must provide comprehensive liability insurance insuring itself and the City against all claims of damages or injury to persons or property arising for any reason as a result of the activities associated with the special event permitted by the City. The insurance policy shall be written by a solvent insurance company in good standing and shall provide a minimum of \$1 million general liability. The policy shall show the City of Key West as an additional named insured.

 Sponsor's Signature
- 4. The applicant shall indemnify and hold the City harmless from all losses, claims, damages, liabilities, and expenses which may be incurred by the City or which may be claimed against the City by any person, firm to the person or property of any person, firm, corporation, or entity which are consequent or arise from the activities of the permit holder or its equipment, employees, agents, guests, licensees, or invitees for the permit holder activities or which damages/injuries are consequent or arise from permit holders failure to comply with all applicable laws, statutes, ordinances and regulations.

 Sponsor's Signature
- Applicant(s) who are businesses or private persons who wish to close a City street must make an application jointly with a non-profit entity. When a sponsor proposes a special event that will cause the closing of a city street or other public right-of-way, the sponsor must donate at least 25% of the sponsor's gross revenues or \$1000.00, whichever is greater, to at least one nonprofit organization. The sponsor must designate the nonprofit organization(s) on the application for the event. Each named nonprofit organization must provide the city manger with a letter of assent. Applicant(s) must also hire an off-duty police officer(s) for crowd control and safety as determined by the Key West Police Department or the City Manager's Office. Applicant(s) must have neighboring businesses sign a petition of no objection to the street closure.

 Sponsor's Signature
- 6. Within 30 days of the events completion the City Commission will receive a letter from the not for profit organization stating the amount of the monetary donation received from the event.

 Sponsor's Signature Management
- 7. Applicant(s) wishing to sell/consume alcoholic beverages on City property must have approval by the City Commission via Resolution and must hire an off-duty police officer(s) for crowd control and safety as determined by the Key West Police Department or City Manager's Office. Applicant must provide liquor liability insurance.

 Sponsor's Signature

8. Applicant(s) wishing to have an exemption from the noise control ordinance must fill out an application thirty days before the event. Processing fee for the application is \$50.00.

Sponsor's Signature Mel-

- All applications are subject to approval at the discretion of the City Manager and/or City Commission.
 Sponsor's Signature
- 10. Notice of the city commission's proposed action on an application for a special event permit shall be mailed prior to the meeting at which the matter is to be considered to all property owners and occupants of property located within a 100-foot radius of the proposed special event. Notice of such proposed action also shall be published in a newspaper of general circulation in the city at least five days prior to the date of the city commission decision. The notice shall identify a contact person and phone number for complaints. The applicant shall pay for the newspaper advertisement. Sponsor's Signature
- 11. The organizer or sponsor of any special event, which requires the provision of additional or extraordinary support services by police, fire, administration, or other city departments shall pay to the city the cost of such services. A down payment of 10 percent of the costs, as estimated by the city manager, shall be made to the city either by certified check or credit card at least ten days prior to the special event.

 Sponsor's Signature
- The first \$1000.00 of costs as specified in subsection (a) of the ordinance may be waived for any organizer or sponsor, which qualified as a tax-exempt nonprofit organization according to state or federal law. Acceptance of this waiver by such sponsor shall render the special event a public accommodation subject to the human rights provision of the section 38-225.

 Sponsor's Signature
- 13. Any nonprofit organization accepting the waiver provided for by subsection (d) of the ordinance shall, within 90 days following the special event, submitted to the city commission an accounting of expenses and revenues incurred and generated during the special event.

 Sponsor's Signature **

 Sponsor's Signature *
- Whenever the sponsor of a special event provides temporary bathroom facilities on the public right-of-way, at least five percent of those facilities or one of those facilities, whichever is the greater number, shall be accessible to persons with physical disability.

 Sponsor's Signature
- 15. Where a person has not applied for a special event permit and an event at it's location spills into a street, causing the police department to close all or a portion of the street, the person sponsoring the event shall pay all such extraordinary service costs incurred by the city. On each anniversary of this occurrence, if the person can reasonably anticipate an overflow of people into the street, a special event permit must be applied for consistent with this division. A violation of this section may be grounds for revocation of an occupation license.

 Sponsor's Signature

- 16. Special events may use fog, smoke and bubble machines or any device that emits a mist or spray contingent on Key West Fire Department approval. Approval must be obtained a minimum of 48 hours prior to the event. The use of confetti or confetti machines is strictly forbidden.

 Sponsor's Signature
- 17. Special Events organizers must submit a adequate recycle plan for the size of the event being requested. Helpful hints and recycling requirements for special events can be found on the city's website. This will help you develop your plan.

 Sponsor's Signature *** .
- 18. All special events are required to comply with the Federal Americans with Disability's Act which requires access to all areas and services provided by the special events. Organizers must insure that all aspects of their event meet the requirements.

 Sponsor's Signature.

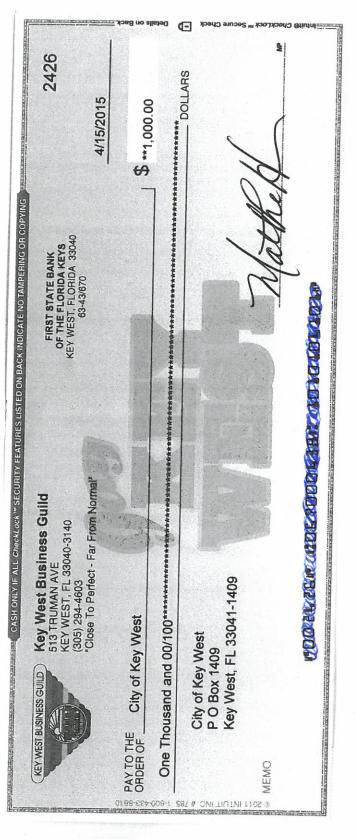
Complete Checklist for Event Recycling City of Key West

0	Identify contact person at the festival responsible for working with recycling. Name of person: MATT HOW Phone number: 305 - 900 - 0164
0	Identify the recyclable commodities that will be used by the public and behind-the-scenes. Aluminum Glass #1 Plastic #2 Plastic Steel Corrugated Cardboard Other:
0	Define the amount of recycling containers needed for the festival grounds (based on commodities used at the event and where they will be used and discarded. When recyclables are used throughout event, 1 recycling container for every 1 trash barrels will be used). Amount of recycling and garbage containers needed: 20 - 95 Ga/lows
0	Arrange for recycling containers for the grounds and a large container (roll-off or festival box) and coordinate delivery and removal arrangements. Recycling containers may be ordered from Waste Management. 305 296-2825. Arrangements made:
0	Capacity of containers on grounds: $20 \times 95 = 150$ CAPACITY Contact person for containers: MATT HOW Phone #: 305700 0169
0	Order signs to inform customers of recycling. Signs are needed for point-of-purchase locations and recycling containers.
0	Acquire liner bags for the recycling containers to be placed on the grounds. Ensure that the capacity of the bags is equal to or greater than that of the recycling containers on the grounds.
0	Arrange for emptying of recycling containers during the event – from the containers on the grounds to the large container. Arrangements made: WASTE MANAGENENT
)	Arrange for pick-up of the recyclables. The agency providing containers will often take the materials for recycling. In other cases, arrange for the materials to be taken to a recycling facility. Arrangements made: WASTE MANAGEN THEM
O	Meet with vendors and tell them to ask customers to recycle the appropriate materials. Make sure vendors know what will be recycled. Inform them that signs will be posted in their areas.
)	Oversee the delivery of containers and placement of signs.
)	Place recycling containers next to trash cans on the grounds and insert liner bags. All recycling

	*
0	Monitor recycling containers for correct usage during the event and take actions to solve problems Problems:
	Actions taken:
0	View trash barrels and note any recyclables in the trash. Take actions to solve problems. Problems:
	Actions taken:
0	Take photos of event recycling, record data on volumes of recyclables and trash, and ask vendors and event organizers for comments about the program Comments:
0	Ensure that recyclables are removed and taken to the large container when bins are full and that liner bags are replaced.
0	At the end of the event, remove signs and arrange for their return to owners.
0	Place recycling containers in the pick-up location, as arranged with the providers of the containers.
0	Ask the recycling facility to appraise the amount of material collected for recycling by weight, volume, or counts and report on contamination levels. Amount of material:
	Contamination:
0	Prepare a report on the program including strategies used, amount of material diverted, comments and suggestions from participants and future recommendations.
0	Share the results with event organizers.
0	Security deposit of \$1000.00 must be submitted prior to the event.
0	Security deposit returned:
	For more information about event recogling and waste reduction, contact Waste Management at

containers must be adjacent to trash barrels in order to reduce contamination problems.

For more information about event recycling and waste reduction, contact Waste Management at 305 296-2825



City of Key West

*** CUSTOMER RECEIPT ***

Oper: KEYWSJS2 Type: OC Drawer: 1
Date: 4/24/15 45 Receipt no: 20343

Description Quantity Amount ZZ UNUSUAL PAYMENT 1.00 \$1000.00

G/L account number: 00100002200100

SLOPPY JOE'S HEMINGWAY LOOK ALIKE RECYCLING

Tender detail
CK CHECK 20902 \$1000.00
Total tendered \$1000.00
Total payment \$1000.00

Trans date: 4/24/15

Time: 10:34:10



Post Office Box 1409 Key West, FL 33041-1409 (305) 809-3888

Pursuant to my request to conduct a special event requiring authorization by the City Commission, I agree that throughout the event I will keep the premises clear of accumulated recyclables, trash and debris. This includes emptying trash and recycle cans on a regular basis for the duration of the event.

MATTHEN HON EXECUTIVE DIRECTOR KWBG



THE CITY OF KEY WEST

P.O. BOX 1409 KEY WEST, FL 33041-1409

RELEASE AND INDEMNIFICATION
Key West Business Guild, Inc.
Pride Street Fair
700 & 800 Blocks of Duval Street

June 13 & 14 2015

legally bind Key West Business Guild, Inc. doing business as the legal entity or association on whose behalf this application is made, do hereby release the City of Key West, its officers, agents and employees from any and all liability for damages arising out of, or related to the activities for which application for leave to use City property has been submitted; and do hereby further agree, on behalf of said entity or association to indemnify, and hold harmless the City of Key West, its officers, agents, and employees from and against any and all damages to personnel or property of the City, and against all claims for damages or injuries to other persons or property of any nature whatsoever, and for defense costs, including attorneys' fees at both trial and appellate levels, arising from the actions or omissions of the person(s) or legal entity(ies) on whose behalf the application is submitted, including, but not limited to, the sale and dispensing of alcoholic beverages, or otherwise arising from the actions of their members, licensees, customers, guests, invitees, or participants in the related activities permitted. The foregoing Release and Indemnification agreement does not apply to those claims for damages or injuries which result from the negligent actions or omissions of the City of Key West, its officers, agents, and employees.

Signature of Witness

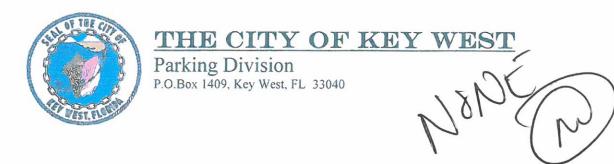
Print Name

Date

Signature of Applicant

Print Name

4/25/15



Parking Requests for Special Events

Please describe any Special Event Parking requests below:
Mallory Square Rates: \$4.00 per hour or \$32.00 per day per space
Key West Bight Rates: \$2.00 per hour or \$16.25 per day per space
On-Street Meter Rates: \$1.50 per hour or \$20.00 per day per space.
Vendors and Event Organizers must pay for metered parking used outside of Event Zone.
Modification of rates or parking waivers can only be approved by City Commission.
f you have any questions, please contact John Wilkins, Parking Manager at (305) 809-





Key West Business Guild, 513 Truman Ave, Key West, FL 33040

SPECIAL EVENT RECYCLE PLAN

Key West Business Guild – Key West Pride Street Fair 700-800 Blocks of Duval Street Saturday, June 13th 2015 10am-10pm

Recycle Coordinator: Matt Hon, Executive Director Key West Business Guild

The KWBG will once again contract with Waste Management of the Florida Keys who will provide containers for waste removal. These containers will be delivered on Friday, June 12th to the corner of Petronia & Duval and will be lined neatly against the wall of the Bourbon Street Pub (on Petronia) until they can be set into place (next to trash cans) on Saturday, June 14th, by the KWP Street Fair volunteers. Containers will be returned to the side of the Bourbon Street Pub on Petronia late Saturday evening and will be picked up by Waste Management on Monday, June 15th. We will work with volunteers throughout the day, organized by the Guild's event coordinator to ensure that the containers are placed properly, used appropriately, and moved to the pick-up location at the end of the night.

Key West Business Guild – Key West Pride Parade Staging Area Truman Annex Waterfront Parking Lot across from Eco-Discovery Center Sunday, June 14, 2pm-6pm

The KWBG will once again with Waste Management of the FL Keys who will provide containers for waste removal. The containers will be delivered on Friday, June 12th to the Truman Waterfront parking lot across from the Eco-Discovery Center and placed near the big tree in the center of the field until they will be placed throughout the parade staging area by KWP Parade volunteers. Once the parade is staged & stepped off from the staging area, KWP volunteers will return the containers back to the tree and will be picked up by WM on Monday, June 15th. We will work with volunteers throughout the parade staging to ensure that the containers are properly placed, used properly and moved back to the pick-up location.

THANKS!

NOTIFICATION OF STREET CLOSURE APPLICATION PETITION OF NO OBJECTIONS 700 and 800 BLOCKS OF DUVAL

Address	Business Name	Printed Name	Signature	
825 HZ	LERETIT PARIS	ROBERT KONDA		
828	Juice Bar, Tutti-fruti	Julia Guvina	they	
300 Du	Fury Surf Slowek	Tamari Sanadashil	T. Sena Jasky	
	Capiecan wear	Sasha Talan	Amalan.	
	Burby St. Pus.	Heil Charbela	6-	
	New Orleans House	Nel Chambelan	4	
12000	Joes Chicken Shock	Tim Bunn	Ju Bun	
72004	val shiny Island	ADI KANIEL	any/	
7123	GREEN WORLD GALLER	DANNY KAPSON	Doy E	
710	Singless Hut	melisse Rimo	meline Pour	رز
706-17	IN Touch W You	LARRY KETRON	Jan 6	
704	MONTA 6F	MAURCEN LATERETE	Mann 2 Latower	ر ا
700	Dwel 1000	less Com	Should tage	
703/2	10420	A Zomila Avail	MUSI	
7052	HAVAN	7	an i sal	
715	LAZY DAYS	COEY ISAKOVA	Sil	
714	AQUA BEACHWEAR	SAM SUINVAN Rose Mendam	300	
MIM	Southernmost TATTOO	Shea Santagate	Chief sois	
779	KW HAMOURS	Bran An Hong	healg it Sun	
721	USAFFIHI	Phil Andertox	Donlesto	/
805	JA Walden Bir Benta	15 M. Walden	Mysiclar	
806	TOWERS ET XIV	Kert Henry	Atil	
809	Cock tails EW	Kent Herry	STA	
317	8 Nouthin	alexamalteison	alexallalterse	M
224	Developer Millionwise traller	0.6.4.0	meleux	
7124	Ella Dover	Tours Shortly	thework	

United Specialty Insurance Company COMMERCIAL GENERAL LIABILITY COVERAGE PART DECLARATIONS

Policy No: USA 4057860 Effective Date: 07/10/2014 **
12:01 A.M. Standard Time

NAMED INSURED: KEY WEST BUSINESS GUILD INC.

	EY WEST BUSINESS GU	ILD INC.				
LIMITS OF INSURANCE General Aggregate Limit	: (Other than Product-Comp	leted Operations)	\$	2,000,	000	
Products-Completed Ope	rations Aggregate Limit		\$	Exclu	ided	
Personal and Advertising	Injury Limit		\$	1,000,	000	
Each Occurrence Limit			\$	1,000,	000	
Damage to Premises Re	nted to You		\$	100,	000	ny one Firel
Medical Expense Limit			\$	5,		occurrence Ony one Persor
ETROACTIVE DATE: (CG 00 02, CGL 0002, CGL	. 1551 or CGL 15	i53)	W 10.00		
DEDUCTIBLE: Per Clair 500 his deductible also appli		y Liability & Prope sing Injury Liabilit	erty Damage L y)			
efense Expenses Cover	ages A and B (form CGL 0	0002 only)	——————————————————————————————————————	⊠ Yes		No
13 Truman Ave. ey West, FL 33040	VIISES TOO OVIN, RENT	OR OCCUPT.				
REMIUM ate Terr Code Classific	ition	Prem. Basis	RATE: Prem. Ops.	Pr/Co	ADVANCE Pr/Co	ED PREMIUM All Other
	service or social-having premises owned or leased- lot For Profit Only	a) 1,000	339.850	Excl \$	Excl \$	1,500 MP
006 43424 Exhibitions-	outside-no stadiums or	Flat		\$	\$	Incl
_ 006 48557 Social Gathe premises no		Flat		\$	\$	Incl
Additional In						
	sureds - CG2002 sureds - CG2013	Flat Flat			\$	Incl Incl

Policy No: USA 4057860

NAMED INSURED: KEY WEST BUSINESS GUILD INC.

PREMIUM			RATE:		ADVAN	CED PREMIUM
State Terr Code	Classification	Prem. Basis	Prem. Ops.	Pr/Co	Pr/Co	All Other
Audit period is Annu	al Unless Otherwise Stated					
*		Total Advance	Premium \$	1,500		
		TRIA	Coverage \$	0		
		Minimum Premium for This Cove	rage Part \$	1,500		
FORMS AND ENDO	RSEMENTS (other than app	licable Forms and Endorsements	shown elsewhe	re in the polic	v):	
Forms and Endorser	nents applying to this Coverag	ge Part and made part of this policy at	time of issue:			
	See A	Attached Schedule of Forms, (CIL 15 00B 02	2 02		

*Inclusion of Date Optional
THESE DECLARATIONS ARE PART OF THE POLICY DECLARATIONS CONTAINING THE

NAME OF THIS INSURED AND THE POLICY PERIOD

Key West Business Guild, Inc. KW Pride P&L Detail January through December 2014

06/09/2014		03/27/2014 05/01/2014		06/05/2014 06/09/2014 06/09/2014 06/11/2014 06/11/2014 06/11/2014 06/30/2014 03/27/2014 03/27/2014 04/14/2014 04/22/2014 04/23/2014 04/23/2014 04/29/2014 04/29/2014 05/08/2014	Ordinary Income/Expense Income Event Income KW Pride	Date
VISA8449	Total Pride Lodging Sponsorships Pride Merchandise	Pride Lodging Sponsorships 8728 The Reac 8925 Vacation	Total Pride Event Sponsorships	VISA5041 FL Keys Rea AMEX 1000 Miscellaneou 2720 Miscellaneou XXX1552 Miscellaneou XXX1552 Miscellaneou XXX0141 Cash Total Pride La Concha Viewing Pride Event Sponsorships 8701 Blu Q 8728 The Studio H 8731 The Studio H 8862 The Gardens 8864 Visiting Nurs 8869 Restivo & Re 8870 Visiting Nurs 8871 Uva Gourme 8872 Silver Key Li 8874 Old Town Tru 8885 FL Keys Rea 8886 Danger Char 8887 The Little Re 8888 Bala Bala Bala Bala Bala Bala Bala	ome Event Income KW Pride	Num
Miscellaneous Income	ng Sponsorships se	onsorships The Reach Resort Vacation Key West, Inc.	Sponsorships	VISA5041 FL Keys Real Estate AMEX1000 Miscellaneous Income 2720 Miscellaneous Income XXX1552 Miscellaneous Income XXX1552 Miscellaneous Income XXX0141 Miscellaneous Income XXX014 Miscellaneous Income XXX0141	7	Name
2 Ishirts - Tonya Parks		2014 Key West Pride Lodging Sponsor 2014 Key West Pride Lodging Sponsor		Vince & Karen Taporowski Michael Ingram 1 ticket Guy Ross x2 Dan Holden - 2 tickets 1 ticket Door/BCDD VIP Party Ticket Sales 2011 Key West Pride Event Sponsor - Per Matt 2014 Key West Pride Event Guide Advertising - 1/4 Page Ad 2014 Key West Pride Event Guide Advertising - Full Page 2014 Key West Pride Event Guide Advertising - Full Page 2014 Key West Pride Event Guide Advertising - Full Page 2014 Key West Pride Event Guide Advertising - Full Page 2014 Key West Pride Event Guide Advertising - 1/4 Page Ad 2014 Key West Pride Event Guide Advertising - 1/4 Page Ad 2014 Key West Pride Event Guide Advertising - 1/4 Page 2014 Key West Pride Event Guide Advertising - 1/4 Page 2014 Key West Pride Event Guide Advertising - 1/4 pg ad 2014 Key West Pride Event Guide Advertising - 1/4 pg ad 2014 Key West Pride Event Guide Advertising - 1/4 pg ad 2014 Key West Pride Event Sponsor 2014 Key West Pride Event Guide Advertising - 1/4 pg ad 2014 Key West Pride Event Guide Advertising - 1/4 pg ad 2014 Key West Pride Event Guide Advertising - 1/4 pg 2014 Key West Pride Event Guide Advertising - 1/4 pg 2014 Key West Pride Event Guide Advertising - 1/4 pg 2014 Key West Pride Event Guide Advertising - 1/4 pg 2014 Key West Pride Event Guide - 1/4 pg 2014 Key West Pride Event Guide - 1/4 pg 2014 Key West Pride Event Guide - 1/4 pg 2014 Key West Pride Event Guide - 1/4 pg 2014 Key West Pride Event Guide - 1/4 pg 2014 Key West Pride Event Guide - 1/4 pg 2014 Key West Pride Event Guide - 1/4 pg 2014 Key West Pride Event Guide - 1/4 pg 2014 Key West Pride Event Guide - 1/4 pg 2014 Key West Pride Event Guide - 1/4 pg 2014 Key West Pride Event Guide - 1/4 pg 2014 Key West Pride Event Guide - 1/4 pg 2014 Key West Pride Event Guide Advertisin		Memo
40.00	300.00	200.00	4 375 00	150.00 75.00 150.00 150.00 150.00 150.00 100.00		Amount

July 25, 2014 Accrual Basis

Key West Business Guild, Inc. KW Pride P&L Detail January through December 2014

06/13/2014	06/02/2014	05/29/2014	05/29/2014	05/27/2014	05/27/2014	05/23/2014	05/12/2014	05/09/2014	05/09/2014	05/09/2014	05/08/2014	05/06/2014	05/05/2014	05/01/2014	04/29/2014	04/29/2014	04/29/2014	04/29/2014	04/29/2014	04/7/2014	04/07/2014	04/07/2014	03/31/2014		06/30/2014	06/30/2014	06/16/2014	06/12/2014	06/11/2014	Cale
9009	8998 8999	8975	8973	8970	8968	8966	8952	8947	8945	8944	8940	8933	8931	8884	8883	8882	8880	8879	8878	8865	8822	8/34	Pride Street Fair 8733	Total Pride Merchandise	Final Pay	XXX7434		ROCOVVV	× × × × × × × × × × × × × × × × × × ×	NUM
Juanita's Orchids Hamilton's Vending, Inc. Natures Treasures	wargaret Romero Human Rights Campaign F La Isla Bonita	INCA Trail Maria's Catering	Monroe County Democratic Key West General Store.com	Reckless Exclusives	Equator Resort	Seaplane Shirts	Buzz Media Group Tegan Slaton	A Key Real Estate	Sunglasses Collection Trop Ag Gemz	Love is Always Right	Mc Catering Horan Wallace & Hispins	Key West Art & Historical S	AIDS Help, Inc.	AER Photography	Helpline of the Keys	Save Foundation Inc	Dennis W. Ward	Fish Bone Design	Chiklikisigns	AIDS Help, Inc.	The OH! Zone	Metropolitan Community C	Raynebow Connections, LLC	chandise	Jason Gainey	Miscellaneous Income	Rob Smith	Miscellaneous Income Miscellaneous Income	Miscellaneous Income	Name
2014 Key West Pride Street Fair Booth Rental 2014 Key West Pride Street Fair Booth Rental 2014 Key West Pride Street Fair Booth Rental	2014 Key West Pride Street Fair Booth Rental - 10x10 2014 Key West Pride Street Fair Booth Rental - 10x10 Non-Profit 2014 - Key West Pride Street Fair Booth Rental 10x10 Food Vendor	2014 Key West Pride Street Fair Booth Rental - 20x10 2014 Key West Pride Street Fair Booth Rental - 10x10 food	2014 Key West Pride Street Fair Booth Rental - 10x10 non-profit 2014 Key West Pride Street Fair Booth Rental - 10x10	2014 Key West Pride Street Fair Booth Rental - 10x10 2014 Key West Pride Street Fair Booth Rental - 10x10		2014 Key West Pride Street Fair Booth Rental - 20 x 10 General Vendor		2014 Key West Pride Street Fair Booth Rental - 10x10 General	2014 Key West Pride Street Fair Booth Rental - 10 x 10 General	2014 Key West Pride Street Fair Booth Rental 10x10	2014 Key West Pride Street Fair Booth Rental - (2) 10x10 Food Vendor	2014 Key West Pride Street Fair Booth Rental - 10x10 - NON-PROFIT	Key West Pride Street Fair Booth Rental	2014 Key West Pride Street Fair Booth Rental - 10x10 - photographs	2014 Key West Pride Street Fair Booth Rental - 10x10 Non-profit	2014 Key West Pride Street Fair Booth Rental - 10x10	2014 Key West Pride Street Fair Booth Rental - 10x10 Non-profit	2014 Key West Pride Street Fair Booth Rental - 20x10 Food vendor	2014 Key West Pride Street Fair Booth Rental - special pricing - 10x10	2014 Key West Pride Street Fair Booth Rental - 2-10x10 Booths - Non-Profit	2014 Ney West Pride Street Fair Booth Rental	2014 Key West Pride Street Fair Booth Rental	2014 Key West Pride Street Fair Booth Rental		Less: Cash for T-shirts listed on deposit ticket 6/9/14 but not deposited into Bank	Rob Smith book sales	Rob Smith Book Sales	7 t-shirts Pride shirts	1 tshirt Mark Patterson	Memo
300.00 175.00 300.00 200.00	175.00 75.00	325.00 325.00	75.00	175.00	150.00	175.00 300.00	175.00	175.00	175.00	175.00	600.00	75.00	175.00	75.00	75.00	150.00	200.00	300.00	150.00	250.00	75.00	150.00		380.00	20.00	-760.00	80.00	140.00		Amount

Key West Business Guild, Inc. KW Pride P&L Detail January through December 2014

10.00				
	Rob Smith	Pride Event Expenses DEBIT Delta Airlines		05/15/2014
3 400 00		Total Pride Event Guide (1/2 Reimb)	Total Pride	
2,431.24	Design, printing and distribution of 2014 Pride Event Guide	Pride Event Guide (1/2 Reimb) 1522 The Gay Rag.		06/01/2014
2 424 24		Total Pride Advertising	Total Pride	
180.00 440.00	2014 KW Pride Web Advertising 2014 KW Pride Print Advertising	Marsha Michaels Design. 4-122 The Weekly.	4 060614-122	06/06/2014 06/18/2014
100.00	Digital banner ad design			05/31/2014 06/06/2014
1,000,00	Full page ad, internet listing and web link. (Pride Ad) Banners, posters and car magnet for KW Pride Parade			05/28/2014 05/31/2014
61.25	Ads for Gaycation Magazine keysnet.com rectangle online ad for Pride			05/04/2014
60 00	Postcards		Pride Advertising Debit	03/19/2014
1 000 00		de Talent	Total Pride Talent	
500.00	Payment #2 of 2; KW Pride 2014 Grand Marshall			06/16/2014
1,500.00	For CHK 2160 voided on 05/01/2014 Payment #1 of 9. Grand Marchall Date 2014	ont # Rob Smith	4 Payment #	06/01/2014
-1,500.00	2nd Half of Deposit for Paula Poundstone performance, June 15, 2014			05/07/2014
1,500.00 -1,500.00	Reverse of GJE W&M - For CHK 2159 voided on 05/01/2014		4 VOIDCHK	05/01/2014
0.00	1/2 of Deposit for Paula Poundstone June 15, 2014 performance For CHK 2159 voided on 05/01/2014		4 2159 4 VOIDCHK	05/01/2014
00.00	50% deposit of \$6000 total fee for Paula Poundstone appearance time 15 and		P	04/22/2014
500.00		Total Pride Website	Total Pride	
60000	keywestpride.org redesign	Magnetic Web Media	4 200	05/02/2014
		s Vest Expense ebsite	Event Expenses Pride Key West Expense Pride Website	Εv
13,385.00			se	Expense
13,385.00			ofit .	Gross Profit
13,385.00			Total Income	Total
10,000.00		ome	Total Event Income	То
13 385 00		ride	Total KW Pride	
7 250 00		Total Pride Street Fair	Total Prid	
200 00	2014 Key West Pride Street Fair Booth Rental	Tribal Son		06/30/2014
Amount	Memo	um Name	Num	Date

10.00

Key West Business Guild, Inc. KW Pride P&L Detail January through December 2014

Date Num	1,130.88			Control	The second of th
Num Name Ax \$5 Orbitz Voucher Use fees DELTA Ein Davies Total Pride Event Expenses Pride Merchandise Ax \$55 Orbitz Voucher Use fees Reimbursable FagBug Total Pride Event Expenses Pride Parade Expenses Lide Pride Parade Expenses KW Pride Davies We Stockion Merchandise Pride Parade Expenses KW Pride Davies Lide Pride Parade Expenses KW Pride Davies Lide Trigo Michael Shouldice Lide Trigo Michael Shouldice Pride Davies City of Key West Pride Parade Expenses Pride Parade Expenses Pride City of Key West City	12,254.12			Come	Net Ordinary In
Num Name Ax \$5 Orbitz Vaucher Use fees DELTA Enin Davies Prode Merchandise Frede Merchandise 4 x \$5 Orbitz Vaucher Use fees Frede Merchandise Frede Merchandise Frede Merchandise Frede Parade Expenses 1481115199 Dial 7 Oredit Services KW Pride 2 Clay of key West KW Pride 2 Clay of key West Frede Parade Calvert Janeth Calvert Jane	12,254.12			pense	Total Ex
Num Name A x \$5 Orbitz Voucher Use fees Fride Merchandise A235316 Customink Total Pride Event Expenses Pride Merchandise A235316 Customink Total Pride Merchandise A23115199 Dial 7 Credit Services KW Pride 2 City of Key West Use Tripp Michael Felte Billy Vazquez Billy Vazquez Use Tripp Michael Expenses KW Pride 2 City of Key West Use Tripp Michael Expenses Fride Parade Expenses A23151 City of Key West Use Tripp Michael Shouldice Total Pride parade A hours and 4 hour	10,007.10			Event Expenses	Total
Num Name A \$5 Orbitz Vourcher Use fees Ein Davies Total Pride Event Expenses Pride Merchandse A255916 Cury Key West A42115199 Dial 7 Credit Services KW Pride 2 Olly of Key West Dunny Barrios Expenses Pride Parade Expenses KW Pride 2 Tim Acson Dial 7 Credit Services KW Pride 2 Tim Arson Z014 Pride parade A hours @ \$45/hour Joe Streetfair Expenses Pride Streetfair Expenses Pride Fire Tim Anson Sinck Are worsdo Michael Shouldice Pride Fire Dial Reversed Michael Street Souldice Pride Matthew Hon Total Pride Streetfair Expenses Refundable Deposit for Street fair 6 hours @ \$45/hour 2014 Pride parade Fire Watch Michael Street Souldice Dial Reversed Michael Souldice Dial R	12 254 12		est Expense	otal Pride Key W	17
Num Name Delt Arlines Lein Davies	25.00		her	Total Pride Oth	
Num Name Ax S Orbitz Voucher Use fees Efin Davies Total Pride Event Expenses Pride Merchandise 4 x 55 Orbitz Voucher Use fees Efin Davies Total Pride Event Expenses Pride Merchandise Pride Event Expenses Pride Merchandise Pride Parade Expenses Pride Pride Expenses Dail 7 Credit Services 1481115199 Dail 7 Credit Services 1481115199 Dail 7 Credit Services Viv of Key West Donny Barrios 10911 Pride Parade Expenses EXW Pride 2 Donny Barrios Donny B	1,818.21	Fuel for GM transportation	Matthew Hon	Pride Other Pride	06/18/2014
Num Name A x \$5 Orbitz Voucher Use fees Total Pride Event Expenses Pride Merchandise 4298816 Customink Total Pride Event Expenses Pride Merchandise 1481115199 Dial 7 Credit Services 148115199 Dial 7 Credit Services 15014 Pride parade A hours @ \$45/hour 15014 Pride Parade A hours @ \$45/hour 15014 Pride parade Pertonia 4 hou	-1,000.00		eetfair Expenses	Total Pride Str	
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Num Name DELTA Delta Artilines Ein Davies Total Pride Expenses Pride Merchandise Pride Merchandise Pride Merchandise Pride Parade Expenses 1481115199 Dial 7 Credit Services KW Pride 2 Cliy of Key Vest Michael Shouldice Billy Vazquez Thad Calvert Janeth Calvert Janeth Calvert Joen Tripp Michael Streetfair Expenses 2163 2165 City of Key West City of Key West Nick Revoredo Michael Shouldice De Tripp Joen Tripe Total Pride Parade Expenses Pride Parade Expenses Pride Parade Expenses RW Dial 7 Credit Services Rob Smith Car Service Rob Smith Ca	14.67		Jason Gainey Jason Gainey	Pride	06/18/2014
Num Name Name A x \$5 Orbitz Voucher Use fees Fride Merchandise Pride Merchandise Pride Merchandise Pride Parade Expenses 1481115199 Dial 7 Credit Services KW Pride 2 City of Key West Use Tripp Michael Soudice Total Pride Parade Expenses 2163 City of Key West 2164 Pride Parade Expenses 1481115199 Dial 7 Credit Service Rob Smith Car Service Ro	360.00	Home depot tape measure, reusable shopping bag, orange paint red paint	Matthew Hon	Pride	06/18/2014
Num Name Axis Orbitz Voucher Use fees Erin Davies Total Pride Event Expenses Pride Merchandise Pride Merchandise Pollal 7 Credit Services 1481115199 Dial 7 Credit Services Statististis Dial 7 Credit Services Axis Interest Dial 7 Credit Services Statististis Donry Barrios Joe Stockton Michael Pattee Billy Vazquez Thad Calvert Joe Tripp Michael Shouldice Total Pride Parade Expenses 2163 City of Key West City of Key City of Key West City of Key West City of Key West City of Key City of Key West City of Key West City of Key City of	630.00	2014 Pride street fair 8 hours @ \$45/hour	Joe Tripp		06/18/2014
Num Name Ax \$5 Orbitz Voucher Use fees Total Pride Event Expenses Pride Merchandise Pride Merchandise Pride Parade Expenses 1481115199 Dial 7 Credit Services KW Pride 2 City of Key West 1481115199 Dial 7 Credit Services KW Pride Parade Expenses KW Pride 2 City of Key West 1481115199 Dial 7 Credit Services KW Pride Parade A hours @ \$45/hour 1481115199 Dial 7 Credit Services KW Pride Parade A hours @ \$45/hour 1481115199 Dial 7 Credit Services KW Pride Parade A hours @ \$45/hour 1481115199 Dial 7 Credit Services KW Pride Parade A hours @ \$45/hour 1481115199 Dial 7 Credit Services Rob Smith Car Service Rob Smith Car Service RVV City Expenses above the allowed Non-profit allowance of \$1000. (total city exp 2014 Pride parade A hours @ \$45/hour 2014 Prid	270.00	2014 Pride street fair 6 hours @ \$45/hour	Michael Shoulding		06/18/2014
Num Name Ax \$ Orbitz Voucher Use fees Fold Pride Event Expenses Pride Merchandise 4 x \$ 5 Orbitz Voucher Use fees Reimbursable FagBug Total Pride Event Expenses Pride Merchandise 4 x \$ 5 Orbitz Voucher Use fees Reimbursable FagBug Total Pride Event Expenses Pride Merchandise Pride Merchandise 1 x Credit Services 1 x 1481115199 Dial 7 Credit Services City of Key West Donny Barrios Joe Stockton Michael Pettee Billy Vazquez That Calvert Joe Tripp Michael Shouldice Total Pride Parade Expenses Pride Streetfair Expenses Pride Streetfair Expenses Pride Streetfair Expenses City of Key West City of Key West City of Key West KW Pride Street Fair Legal Notice A x \$ 5 Orbitz Voucher Use fees Reimbursable FagBug A x \$ 5 Orbitz Voucher Use fees Roid Saffhour A hours @ \$45/hour 2014 Pride parade/Petronia 4 hours @ \$45/hour 2014 Pride parade/Petr	44.10	2014 KW Pride Fire Watch	lim Anson	Pride Fire	06/18/2014
Num Name Ax \$5 Orbitz Voucher Use fees Pride Merchandise Pride Merchandise Pride Merchandise Pride Parade Expenses Pride Parade Expenses 1481115199 Dial 7 Credit Services 1481115199 Dial 7 Credit Services KW Pride 2 City of Key West Donny Barrios Stockton Michael Pettee Billy Vazquez Janeth Calvert Janeth Calvert Joe Tripp Michael Shouldice Total Pride Parade Expenses Pride Streetfair Expenses Pride Streetfair Expenses Pride Streetfair Expenses Pride Streetfair Expenses Pride Streetfair Expenses Refundable Deposit for Street Closure - Pride Streetfair 6/14/14 Noise Ord. Exempt Application for Dide Streetfair 6/14/14 Refundable Deposit for Street Closure - Pride Streetfair 6/14/14 1.	50.00	KW Pride Street Fair Legal Notice	City of Key West		06/02/2014
Num Name DELTA Delta Airlines Erin Davies Total Pride Event Expenses Pride Merchandise 4 x \$5 Orbitz Voucher Use fees Reimbursable FagBug Total Pride Event Expenses 425816 Customlnk Total Pride Merchandise Pride Parade Expenses 1481115199 Dal 7 Credit Services 1481115199 Dal 7 Credit Services 1481115199 Dal 7 Credit Services KW Pride 2 City of Key West Donny Barrios Joe Stockton Michael Pettee Billy Vazquez Thad Calvert Janeth Calvert Joe Tripp Michael Shouldice Total Pride Parade Expenses Pride Streetfair Expenses Pride Parade Expenses Total Pride Parade Expenses Pride Streetfair Expenses A x \$5 Orbitz Voucher Use fees Reimbursable FagBug A x \$5 Orbitz Voucher Use fees Reimbursable FagBug Fotal Pride Merchandise Fotal Pride Darade Expenses A x \$5 Orbitz Voucher Use fees Reimbursable FagBug Fotal Pride Merchandise Fotal Pride Parade A hours @ \$45/hour 2014 Pride parade A hours @ \$45/hour 2014 Pride parade/Petronia 4 hours @ \$45/hour	1,000.00	Refundable Deposit for Street Closure - Pride Streetfair 6/14/14 Noise Ord Exempt Application for Pride Streetfair 6/14/14	City of Key West	2165	05/02/2014
Num Name DELTA Delta Airlines Erin Davies Total Pride Event Expenses Pride Merchandise Pride Parade Expenses 1481115199 Dial 7 Credit Services KW Pride 2 City of Key West Elily Vazquez Thad Calvert Joe Tripp Michael Shouldice Total Pride Parade Expenses Total Pride Parade Expenses Total Pride parade A hours @ \$45/hour Michael Shouldice Total Pride parade A pride parade A hours @ \$45/hour 2014 Pride parade/Petronia A hours @ \$45/hour	1,785,42		Expenses	Pride Streetfai	05/02/2014
Num Name DELTA Delta Airlines Erin Davies Total Pride Event Expenses Pride Merchandise Pride Parade Expenses 1481115199 Dial 7 Credit Services KW Pride 2 City of Key West Donny Barrios Joe Stockton Michael Pettee Billy Vazquez Thad Calvert Janeth Calvert Joe Tripp Michael Shouldice Michael Shouldice Michael Shouldice Amount 4 x \$ 5 Orbitz Voucher Use fees Reimbursable FagBug Amount 4 x \$ 5 Orbitz Voucher Use fees Reimbursable FagBug FagBug Amount 4 x \$ 5 Orbitz Voucher Use fees Reimbursable FagBug FagBug Amount 4 x \$ 5 Orbitz Voucher Use fees Reimbursable FagBug	700.00		rade Expenses	Total Pride Pa	
Num Name Amount DELTA Delta Airlines Erin Davies Total Pride Event Expenses Pride Merchandise 4 295816 CustomInk Total Pride Parade Expenses 1481115199 Dial 7 Credit Services 1481115199 Dial 7 Credit Services KW Pride 2 City of Key West Donny Barrios Joe Stockton Michael Pettee Billy Vazquez Thad Calvert Janeth Calvert Jer Tripp Memo Amount A x \$5 Orbitz Voucher Use fees Reimbursable FagBug Total Pride Expenses Reimbursable FagBug A x \$5 Orbitz Voucher Use fees Reimbursable FagBug A x \$5 Orbitz Voucher Use fees Reimbursable FagBug Amount A x \$5 Orbitz Voucher Use fees Reimbursable FagBug Total Pride Expenses Pride Merchandise Reimbursable FagBug Total Pride Expenses Pride Merchandise Reimbursable FagBug Total Pride Expenses Reimbursable FagBug Total Pride Ax \$5 Orbitz Voucher Use fees Reimbursable FagBug Total Pride Ax \$5 Orbitz Voucher Use fees Reimbursable FagBug Total Pride Expenses Reimbursable FagBug Total Pride Ax \$5 Orbitz Voucher Use fees Reimbursable FagBug Total Pride Ax \$5 Orbitz Voucher Use fees Reimbursable FagBug Total Pride Expenses Reimbursable FagBug Total Pride Expenses Reimbursable FagBug Total Pride Ax \$5 Orbitz Voucher Use fees Reimbursable FagBug Total Pride Expenses Reimbursable FagBug Total Pride Expenses Reimbursable FagBug Reimbursable FagBug Total Pride Ax \$5 Orbitz Voucher Use fees Reimbursable FagBug Total Pride Expenses Reimbursable FagBug Reimbursable FagBug Total Pride Expenses Rob Smith Car Service Rob Smith Car Ser	180.00	2014 Pride parade/Petronia 4 hours @ \$45/hour	Michael Shouldice		06/18/2014
DELTA Delta Airlines Erin Davies Total Pride Event Expenses Pride Merchandise 4 x \$5 Orbitz Voucher Use fees Reimbursable FagBug Total Pride Event Expenses Pride Merchandise 4 x \$5 Orbitz Voucher Use fees Reimbursable FagBug Total Pride Event Expenses Pride Parade Expenses 1481115199 Dial 7 Credit Services KW Pride 2 City of Key West Donny Barrios Joe Stockton Michael Pettee Billy Vazquez Thad Calvert Janeth Calvert 2014 Pride parade 4 hours @ \$45/hour	180.00	2014 Pride parade/Petronia 4 hours @ \$45/hour	Joe Tripp		06/18/2014
Num Name Memo Amount DELTA Delta Airlines Erin Davies Reimbursable FagBug Total Pride Event Expenses Pride Merchandise 4 x \$5 Orbitz Voucher Use fees Reimbursable FagBug Total Pride Expenses Pride Merchandise Pride Parade Expenses 1481115199 Dial 7 Credit Services 1481115199 Dial 7 Credit Services Rob Smith Car Service	180.00	2014 Pride parade/Petronia 4 hours @ \$45/hour	Janeth Calvert		06/18/2014
Num Name Memo Amount DELTA Delta Airlines Erin Davies Total Pride Event Expenses Pride Merchandise 4 x \$5 Orbitz Voucher Use fees Reimbursable FagBug Total Pride Event Expenses Fride Merchandise Pride Parade Expenses 1481115199 Dial 7 Credit Services 148115191 Dial 7 Credit Servi	180.00	2014 Pride parade 4 hours @ \$45/hour	Thad Calvert		06/18/2014
Num Name Ax \$5 Orbitz Voucher Use fees Erin Davies Fride Event Expenses Pride Merchandise A295816 CustomInk Total Pride Merchandise Pride Parade Expenses 1481115199 Dial 7 Credit Services KW Pride 2 City of Key West Donny Barrios Joe Stockton Name Ax \$5 Orbitz Voucher Use fees Reimbursable FagBug A x \$5 Orbitz Voucher Use fees Reimbursable FagBug Fotal Pride Merchandise Reimbursable FagBug Amount A x \$5 Orbitz Voucher Use fees Reimbursable FagBug Fotal Pride Event Expenses Reimbursable FagBug Fotal Pride Event Expenses Reimbursable FagBug Fotal Pride Merchandise Fotal Pride Merchandise Pride Parade Expenses Fotal Pride Merchandise Fotal Pride Event Expenses Fotal Pride Merchandise Fotal Pride Event Expenses Fotal Pride Merchandise Fotal Pride M	180.00	2014 Pride parade 4 hours @ \$45/hour	Michael Pettee		06/18/2014
Num Name Amount DELTA Delta Airlines Erin Davies Total Pride Event Expenses Pride Merchandise 4 x \$5 Orbitz Voucher Use fees Reimbursable FagBug Total Pride Event Expenses Pride Merchandise Pride Parade Expenses 1481115199 Dial 7 Credit Services 1481115190 Dial 7 Credi	180.00	2014 Pride parade 4 hours @ \$45/hour	Joe Stockton		06/18/2014
Num Name Amount DELTA Delta Airlines Erin Davies Total Pride Event Expenses Pride Merchandise 4 x \$5 Orbitz Voucher Use fees Reimbursable FagBug Total Pride Event Expenses Pride Merchandise Pride Parade Expenses 1481115199 Dial 7 Credit Services KW Pride 2. City of Key West Rob Smith Car Service Rob Smith Car Service Rob Smith Car Service	211.42	2014 Pride parade 4 hours @ \$45/hour			06/18/2014
Num Name Memo Amount DELTA Delta Airlines Erin Davies Ax \$5 Orbitz Voucher Use fees Total Pride Event Expenses Pride Merchandise CustomInk Total Pride Merchandise Pride Parade Expenses Nemo Amount 4 x \$5 Orbitz Voucher Use fees Reimbursable FagBug 7 Total Pride Merchandise 50 T-shirts	69.00 65.00	Rob Smith Car Service Rob Smith Car Service	Dial 7 Credit Services Dial 7 Credit Services City of Key West	1481115199 1481115199 KW Pride 2	06/03/2014 06/03/2014 06/17/2014
Num Name Memo Amount DELTA Delta Airlines Erin Davies Frin Davies Reimbursable FagBug Total Pride Event Expenses Pride Merchandise 4x \$5 Orbitz Voucher Use fees Reimbursable FagBug Total Pride Merchandise 50 T-shirts	514.25		Expenses	Pride Parade (
Num Name Memo Amount DELTA Delta Airlines Erin Davies Ax \$5 Orbitz Voucher Use fees Total Pride Event Expenses Pride Merchandise 4295816 Customlnk 50 T-shirts	514.25		rchandise	Total Pride Me	
Num Name Memo Amount DELTA Delta Airlines Erin Davies Fin Davies Reimbursable FagBug Total Pride Event Expenses	/80.00	50 T-shirts		Pride Merchan 4295816	06/03/2014
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Num Name Memo		4 x \$5 Orbitz Voucher Use fees Reimbursable FagBug	Delta Airlines Erin Davies	DELTA	06/02/2014
	Amount	Memo	Name	Num	Date

1:23 PM

July 25, 2014 Accrual Basis

Key West Business Guild, Inc. KW Pride P&L Detail January through December 2014

Net Income

Date Num Name Memo Amount

1,130.88



P.O. BOX 1409 KEY WEST, FL 33041-1409

RELEASE AND INDEMNIFICATION
Key West Business Guild, Inc.
Pride Street Fair
700 & 800 Blocks of Duval Street

June 13 & 14 2015

I Dan Skahen being authorized to act on behalf of and legally bind Key West Business Guild, Inc. doing business as the legal entity or association on whose behalf this application is made, do hereby release the City of Key West, its officers, agents and employees from any and all liability for damages arising out of, or related to the activities for which application for leave to use City property has been submitted; and do hereby further agree, on behalf of said entity or association to indemnify, and hold harmless the City of Key West, its officers, agents, and employees from and against any and all damages to personnel or property of the City, and against all claims for damages or injuries to other persons or property of any nature whatsoever, and for defense costs, including attorneys' fees at both trial and appellate levels, arising from the actions or omissions of the person(s) or legal entity(ies) on whose behalf the application is submitted, including, but not limited to, the sale and dispensing of alcoholic beverages, or otherwise arising from the actions of their members, licensees, customers, quests, invitees, or participants in the related activities permitted. The foregoing Release and Indemnification agreement does not apply to those claims for damages or injuries which result from the negligent actions or omissions of the City of Key West, its officers, agents, and employees.

Signature of Witness	Signature of Applicant
Print Name	Print Name
Date	Date

FLORIDA DEPARTMENT OF STATE DIVISION OF CORPORATIONS



Detail by Entity Name

Florida Non Profit Corporation

KEY WEST BUSINESS GUILD, INC.

Filing Information

 Document Number
 744178

 FEI/EIN Number
 591931515

 Date Filed
 09/06/1978

State FL Status ACTIVE

Last Event REINSTATEMENT

Event Date Filed 12/20/1991

Principal Address

513 TRUMAN AVENUE KEY WEST, FL 33040

Changed: 01/27/2005

Mailing Address

P.O. BOX 1208 KEY WEST, FL 33041

Registered Agent Name & Address

SMITH, WAYNE LARUE 333 FLEMING ST KEY WEST, FL 33040

Name Changed: 03/18/1997

Address Changed: 04/22/2002

Officer/Director Detail

Name & Address

Title PD

Beaubien, Alan 513 TRUMAN AVE KEY WEST, FL 33040

Title VD

Skahen, Dan 513 TRUMAN AVE KEY WEST, FL 33040

Title TD

MCCAFFREY, VANESSA 513 TRUMAN AVE KEY WEST, FL 33040

Annual Reports

Report Year	Filed Date
2013	01/09/2013
2014	01/07/2014
2015	01/13/2015

Document Images

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KEY WEST FIRE DEPARTMENT FIRE MARSHAL'S OFFICE

Please Check All That Apply To This Event

Cooking Deep Frying/Open Flame Charcoal Grill Gas Grill Food Warming Only Catered Food Plan for Cooking Oil Disposal No Cooking on Site	KW Will	Fire Def be sent	of. To	Legs All Ve	nder
Electrical Power Generator 110 AC with Extension Cords DC Power					
Road Closure Map of Closed Road with Fire I	Lane & V	endor Booth(s) L	ocations		
Tents (More Than 200 SqFt.) ☐ Flame Resistance Certificate ☐ Size, Type, Location of Tent(s)	V	NACRS TO 10 X 10 TE	PRO	VIDE	
Food Booths SATURDAY Food Booths - Total # No MS Vendor Booths - Total # App Total Number of Booths - App	RE THE	m 6	のり		
Parade SONDAY JONE Parade SONDAY JONE Floats - Total # App 50 e	: 14	2015			

7 pm - 1 pm - Break-down 10-Am - Tyam - Street fair Blam-10Am - Set 511110 70000000000000 800 BWULL + Phide 2015 Street DUVAL STREE DDALDOODOODOO 700 BLOCK

Maria Ratcliff

From: Sterling Christian < sterling@cackw.com>

Sent: Monday, April 27, 2015 12:02 PM

To: Maria Ratcliff

Subject: RE: KW Pride Parade staging

Thank you.

Sterling

Sterling J. Christian, CPM®

Operations Director

The Community Association Company

Building 21 201 Front Street, Suite 103 Key West, FL 33040

305-296-0556 Office 305-293-0251 Facsimile 305-923-1210 Mobile

From: Maria Ratcliff [mailto:mratcliff@cityofkeywest-fl.gov]

Sent: Monday, April 27, 2015 11:36 AM

To: Sterling Christian

Subject: FW: KW Pride Parade staging

FYI!

Maria Ratcliff

Executive Administrative Assistant to City Manager & Special Events Coordinator

City of Key West Ph: (305) 809-3881 Fax: (305) 809-3886

mratcliff@cityofkeywest-fl.gov

From: Doug Bradshaw

Sent: Monday, April 27, 2015 11:32 AM

To: Matt Hon
Cc: Maria Ratcliff

Subject: RE: KW Pride Parade staging

OK with me. Just include it as part of your application request

Please note my new Email Address and update your contact information (dbradshaw@cityofkeywest-fl.gov).

Doug Bradshaw Director Port and Marine Services City of Key West 201 William Street Key West, FL 33040 305-809-3792

From: Matt Hon [mailto:Matt@gaykeywestfl.com]

Sent: Monday, April 27, 2015 11:25 AM

To: Doug Bradshaw

Subject: KW Pride Parade staging

Hey Doug!

I have submitted an application for the street closure for the Key West Pride Parade on June 14th, 5pm-7pm. We would like to use the Truman Waterfront once again this year for our staging area, just as we have done in years past, if that is OK with you. Please let me know.

THANKS!

Matt Hon Executive Director Gay Key West Key West Business Guild 513 Truman Ave. Key West, FL 33040 305.294.4603 www.gaykeywestfl.com





Working together to make the rainbow even brighter over the island!

Event Name: KEY WESTPRIDE ZOUS

Special Event Checklist

Everything must be checked off before submitting the special event application

X	TITLE	COMMENTS
/	Special Event Application	
/	Noise Exemption (If applicable)	
~	\$50.00 for Noise	
~	Ordinance initialed	
/	Recycling checklist completed	
1	Recycling deposit \$1,000.00	
~	Recycling Plan	
/	Authorization Letter for continuous cleaning of recycled area	
~	Signatures of No Objection of Street closure (If applicable)	
~	Insurance naming the City as additional insured	
V	Financial of previous event (If applicable)	
/	Release & Idemnification Form	
/	Site Map (where barricades, stages, etc are to go)	
V	Letter from non profit that states they will be receiving the funds	They are the non project

2015 Rude Street Fair June 13'.14,2015

EVENTS (INITIA	AL SIGNOFF):	
Muna Rotte SIGNATURE	2 4 14/15 DATE	CONDITIONS/RESTRICTIONS:
/ PUBLIC WORKS		CONDITIONS/RESTRICTIONS:
SIGNATURE	DATE	
POLICE DEPARTME	ENT	CONDITIONS/RESTRICTIONS:
SIGNATURE	DATE	
FIRE DEPARTMENT		CONDITIONS/RESTRICTIONS:
SIGNATURE	DATE	
KWDOT/PORT		
/		CONDITIONS/RESTRICTIONS:
SIGNATURE	DATE	
CODE COMPLIANCE		
/		CONDITIONS/RESTRICTIONS:
SIGNATURE	DATE	
EVENTS:	N ADDROVED	
REQUEST HAS BEE	DENIED	(if denied attach explanation)

2015 Rude Street Fair Una 13:14,2015

EVENTS (INITIAL	SIGNOFF):	
Mana Ratal SIGNATURE	1 4 4 15 DATE	CONDITIONS/RESTRICTIONS:
PUBLIC WORKS		CONDITIONS/RESTRICTIONS:
SIGNATURE	DATE	
POLICE DEPARTMENT Steven Option Steven Option Steven Distribution Steven Distributi	Tarrenae r=KMPD.	CONDITIONS/RESTRICTIONS:
Torrence 4,90v, c.435 One: 2015.04.25.09.22.44		Requires Meeting with KWPD
SIGNATURE	DATE	Requires Noise Exemption Requires Extra Duty Officers
FIRE DEPARTMENT		Requires ABT permit for off premise sales CONDITIONS/RESTRICTIONS:
SIGNATURE	DATE	
KWDOT/PORT		
		CONDITIONS/RESTRICTIONS:
SIGNATURE	DATE	
CODE COMPLIANCE		
		CONDITIONS/RESTRICTIONS:
SIGNATURE	DATE	
EVENTS:		
REQUEST HAS BEEN	APPROVED DENIED	(if denied attach explanation)

2015 Rude Street Feir June 13'14, 2015

EVENTS (INITIAL	SIGNOFF):	
Mana Rotel SIGNATURE	DATE 14/15	CONDITIONS/RESTRICTIONS
PUBLIC WORKS		
		CONDITIONS/RESTRICTIONS:
SIGNATURE	DATE	
POLICE DEPARTMEN	Г	CONDITIONS/RESTRICTIONS:
SIGNATURE	DATE	
FIRE DEPARTMENT		CONDITIONS/RESTRICTIONS:
SIGNATURE	DATE	
KWDOT/PORT		
		CONDITIONS/RESTRICTIONS:
SIGNATURE	DATE	
CODE COMPLIANCE		
SIGNATURE	DATE	CONDITIONS/RESTRICTIONS:
EVENTS:		
REQUEST HAS BEEN	APPROVED DENIED	(if denied attach explanation)

2015 Bude Street Freir June 13' 14,2015

EVENTS (INITIAL SIGNOFF):	
SIGNATURE DATE	CONDITIONS/RESTRICTIONS
PUBLIC WORKS	CONDITIONS/RESTRICTIONS:
SIGNATURE DATE	
POLICE DEPARTMENT	CONDITIONS/RESTRICTIONS:
SIGNATURE DATE	
FIRE DEPARTMENT	CONDITIONS/RESTRICTIONS:
SIGNATURE DATE	
KWDOT/PORT	
Roadis Hell 188 427-15 OSIGNATURE DATE	CONDITIONS/RESTRICTIONS:
CODE COMPLIANCE	
SIGNATURE DATE	CONDITIONS/RESTRICTIONS:
EVENTS: REQUEST HAS BEEN APPROVED DENIED	(if denied attach explanation)

Key West Pride

CITY OF KEY WEST SPECIAL EVENTS DEPARTMENT APPROVALS

EVENT (INITIAL	SIGNOFF):	CONDITIONS/RESTRUCTIONS
SIGNATURE	DATE	
PUBLIC WORKS		
SIGNATURE	DATE	
POLICE		
SIGNATURE	DATE	
FIRE DEPARTME <u>D. Blanco, Fire Mar</u> SIGNATURE		SEE ATTACHED MEMO
PORT/KEY WEST	DOT	
SIGNATURE	DATE	
CODE COMPLIAN	ICE	
SIGNATURE	DATE	
KEY WEST PROPI MANAGEM		
SIGNATURE	DATE	
PARKING DEPAR	TMENT	
SIGNATURE	DATE	







THE CITY OF KEY WEST

Post Office Box 1409 Key West, FL 33041-1409 (305) 809-3933

To: Key West Business Guild, Mr. Hon (events@gaykeywestfl.com)

From: Fire Marshal Danny Blanco

Date: 04/27/2015

Reference: Pride Fest Street Fair and Parade

The following conditions apply:

This office reviewed the special event application for Pride Fest Street Fair to be held at on June 13 & 14, 2015.

The following conditions apply:

- Cooking and Generator use that takes place on city property needs to have a Life Safety Inspection.
- Attached are the vendor regulations for special events.
- The Duval Street closure needs to allow for emergency vehicle passage.
 (Stage cannot block Duval Street).
- Any float that has a generator needs to have a Life Safety Inspection.
- The Event is responsible for the cost of Fire Inspector(s) who will perform the Life Safety Inspection on event dates.
- Fire Inspector(s) working the Inspection detail shall be paid a rate of \$ 40.00 an hour for the duration of the event.
- Event coordinator is responsible for scheduling the inspection with this office.

If I can be of any further assistance please contact me.

Danny Blanco, Fire Marshal

Key West Fire Department 1600 N. Roosevelt Boulevard Key West, Florida 33040 305-809-3933 Office 305-292-8284 Fax dblanco@keywestcity.com

dblanco@keywestcity.con

2015 Ande Street Freir June 13' 14, 2015

EVENTS (INITIA	L SIGNOFF):	
Mana Rotto SIGNATURE	14 4 14/10 DATE	CONDITIONS/RESTRICTIONS
PUBLIC WORKS SIGNATURE	DATE	CONDITIONS/RESTRICTIONS:
POLICE DEPARTMEN		CONDITIONS/RESTRICTIONS:
SIGNATURE	DATE	
FIRE DEPARTMENT		CONDITIONS/RESTRICTIONS:
SIGNATURE	DATE	
KWDOT/PORT		CONDITIONS/RESTRICTIONS:
SIGNATURE	DATE	
CODE COMPLIANCE		
		CONDITIONS/RESTRICTIONS:
SIGNATURE	DATE	
EVENTS: REQUEST HAS BEEN	APPROVED	
	DENIED	(if denied attach explanation)