



June 7, 2023

Mr. Mac Cannedy  
The Bryant Edwards Foundation, Inc.  
807 Eighth Street, 2<sup>nd</sup> Floor  
Wichita Falls, TX 76301

Re: Clay County Pioneer Association – Nine Man Board, Grant Proposal and Request

Dr. Mr. Cannedy,

The Clay County Pioneer Association was organized on August 20, 1932, and created to commemorate and emulate those pioneer settlers. As the years have progressed, the Clay County Pioneer Reunion and Rodeo continues to be an amazing event filled with rich heritage. The Nine Man Board is charged with continuing the legacy of those who have come before them and working year-round to make the events possible. This year, Clay County celebrates its 150<sup>th</sup> anniversary of the county.

The objective of the Association's Nine Man Board continues to be to provide upkeep and repairs of the grounds and facilities that host the Clay County Pioneer Reunion and other events throughout the year with only one yearly fundraising event. With inflation, the repairs have increased in costs. The board respectfully requests consideration for a grant from the Bryant Edwards Foundation.

The key improvements and quotes that the Nine Man Board have identified to benefit the Pioneers of Clay County are below:

- Pioneer Hall and Nine Man Board Barn – Electrical Improvements

The Pioneer Hall was built almost 50 years ago. The hall is used for various county events, including rodeo dances, float building by local schools and even memorial benefits. Although electrical upgrades have been made over the years, the building needs to be rewired for safety as some overheating has been observed in recent years. Additionally, the board barn needs to be wired for year-round electricity to assist in association workdays and grounds upkeep.

The estimated labor is \$8,800 and materials also are estimated at \$8,400. The labor and other material expenses to be donated to this project by the Nine Man Board/Clay County Pioneer Association is 25%.

- Clay County Pioneer Reunion Float Storage

The board has identified a need for a building/barn to assist with storage of float frames and floats throughout the year. At this time, the floats are built in Pioneer Hall and must be relocated to offsite locations. Since the floats are quite large, it is difficult to find sufficient sites.

A cost estimate for a four bay shop building that is 40' wide x 60' long and 15' tall is \$56,865. The shop would contain roll-up doors, which will allow storage of floats once constructed. The labor and other material expenses to be donated to this project by the Nine Man Board/Clay County Pioneer Association is 25%.

- VFW/Pioneer Building

This building has been used since it was constructed for the annual Pioneer Feed, where the pioneers are honored with a free luncheon. This building was constructed in 1953 and the Association is working on making some major upgrades, since reverting back to the association in 2018. A new heating unit and roof have been installed, and the Association is in the process of making other upgrades. However, new electrical work must be done due to overheating and overload associated with the numerous air conditioning window units.

A cost estimate for a cooling system, electrical work is \$31,000 for equipment, parts and labor. The labor and other material expenses to be donated to this project by the Nine Man Board/Clay County Pioneer Association is 25%.

The Bryant Edwards Building was named this because of how well-known this Clay County rancher was and the help given to the Nine-Man Board by the Bryant Edwards Foundation. It has been a great success and has been used for annual meetings, weddings, receptions, county meetings and all the activities associated with the Pioneer Reunion. We greatly appreciate the support that the Bryant Edwards Foundation has shown for our Pioneer Heritage and for supporting an Association that has thrived based on community involvement and volunteerism for 92 years. If the Foundation has any questions, we would be glad to schedule a time and go over any parts of the improvement areas identified and why it is important for the Association.

Sincerely,

Nine Man Board – Clay County Pioneer Association

Brandon Dunn, Chairman

Oat Deweber, Vice Chairman

Randy Plummer, Arena Director

Cody Blanscet

Steven Powell

Clint Lyde

Braiden Obermier

Shane Crafton

Mike Chambers

BD:ms

## 9-Man Board for 2022-2023

Brandon Dunn, Chairman	Pecan Grove	631-5153	4583 FM 810, Petrolia, TX 76377
Oat Deweber, Vice-Chairman	Deer Creek	782-0016	2259 FM 1883, Henrietta, TX 76365
Randy Plummer, Arena Director	Dean	447-4180	1177 Watkins RD, Wichita Falls 76305
Cody Blanscet	Hurnville	232-6924	1210 E Commerce, Henrietta, TX 76365
Steven Powell	Joy	704-6725	14268 SH 148S, Henrietta, TX 76365
Clint Lyde	Jolly	631-4136	14832 FM 2393, Wichita Falls, TX 76310
Braiden Obermier	Riverland	733-8810	101 S California St, Henrietta, TX 76365
Shane Crafton	Henrietta	704-0393	PO Box 361, Henrietta, TX 76365
Mike Chambers	Petrolia	505/429-4602	PO Box 378, Petrolia, TX 76377
Secretary	Marsha Shoemaker	806/681-0899 cell	PO Box 295, Bellevue 76228

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## Clay County Pioneer's Association Officers for 2022-2023

President:	Joe Davidson	Byers	631-2742	PO Box 254, Byers, TX 76357
1st Vice Pres:	Carla Sue Pullen	Bellevue	928-2528 841-0777	Box 296, Bellevue 76228
2 <sup>nd</sup> Vice Pres:	Marcia Miller	Vashti	704-6883 928-2227	635 Miller Lane, Bellevue 76228
Vice Pres:	Keith Davis	Bellevue	781-2292	308 Gill Rd, Bellevue 76228
	Jim Lemons	Henrietta	631-4391	301 S Carol, Henrietta 76365
	Nova Fleming	Charlie	704-6555	1996 FM 810, Wichita Falls 76305
	Bob Howard	Bluegrove	704-3717	7256 FM 172, Henrietta 76365
Secretary:	Judy Davidson	Henrietta	538-4111 781-0412	2209 Neville Rd, Henrietta

Corporations Section  
P.O.Box 13697  
Austin, Texas 78711-3697



Hope Andrade  
Secretary of State

## Office of the Secretary of State

### Certificate of Fact

The undersigned, as Secretary of State of Texas, does hereby certify that the document, Articles of Incorporation for CLAY COUNTY PIONEERS ASSOCIATION INCORPORATED (file number 7585101), a Domestic Nonprofit Corporation, was filed in this office on September 22, 1939.

It is further certified that the entity status in Texas is in existence.

In testimony whereof, I have hereunto signed my name officially and caused to be impressed hereon the Seal of State at my office in Austin, Texas on July 01, 2009.



A handwritten signature in cursive script, appearing to read "Hope Andrade".

Hope Andrade  
Secretary of State

Phone: (512) 463-5555  
Prepared by: Victoria Castillo

*Come visit us on the internet at <http://www.sos.state.tx.us>*

Fax: (512) 463-5709  
TID: 10264

Dial: 7-1-1 for Relay Services  
Document: 264567910002

**TEXAS COMPTROLLER OF PUBLIC ACCOUNTS**

SUSAN COMBS • COMPTROLLER • AUSTIN, TEXAS 78774

December 19, 2011

CLAY COUNTY PIONEERS ASSOCIATION, INC.

HENRIETTA, TX

According to the records of the Comptroller of Public Accounts, the following exemption(s) from Texas taxes apply to the above organization(s):

Sales and use tax, as of 05-18-1988

(provide Texas sales and use tax exemption certificate Form 01-339 (Back) to vendor)  
The entity is not exempt from hotel occupancy tax.

Texas taxpayer identification number: 32002685710

This exemption verification is not a substitute for the completed exemption certificates that are required when claiming exemption from Texas taxes. Vendors should be familiar with the requirements for accepting the certificates in good faith from their customers.

This exemption verification does not mean that the organization holds a permit for collecting or remitting any Texas taxes.

Exempt organizations must collect tax on most sales. For more information, please see our publication Exempt Organizations, Sales and Purchases (96-122). Online registration is available.

For information concerning sales taxpayer permit status, please use the vendor search we provide online.

Corporations that are registered in Texas with the Secretary of State must maintain a current registered agent and registered office address. Information is available from Business and Nonprofit Forms page of the Secretary of State's Website. Additionally, out-of-state corporations, limited liability companies, or limited partnerships transacting business in Texas may need to file a Certificate of Authority or Registration with the Texas Secretary of State. More information is available from the Foreign or Out-of-State Entities page on the Secretary of State's Website.

Our publications and other helpful information are available on our website. If you need more information, write to us at exempt.orgs@cpa.state.tx.us, or call us at (800) 252-5555.

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 02/25/23  
 Cash Basis

**Clay County Pioneer Assn.**  
**Profit & Loss**  
 January through December 2022

	Jan - Dec 22
<b>Income</b>	
4000 · INCREASE	
4010 · Grant Income	25,000.00
4110 · Membership	900.00
4120 · Donations	
4150 · Parade Donations	106.00
4155 · Rodeo Queen Donations	946.00
4160 · FFA Scrambl Donations	3,450.00
4165 · Dummy Rope Donations	200.00
4170 · As Needed Donations	3,025.00
4180 · Misc Donations	1,074.00
4190 · Memorial Donations	1,706.25
<b>Total 4120 · Donations</b>	<b>10,507.25</b>
4200 · Program Income	
4210 · Gen Admission Tickets	40.00
4211 · Box Seat Sales	69,420.00
4215 · Change Income	63,242.00
4220 · Rodeo Queen Income	7,285.99
4235 · Parade Income	63.95
4250 · Concession Income	7,001.03
4200 · Program Income - Other	5,000.00
<b>Total 4200 · Program Income</b>	<b>152,052.97</b>
4800 · Fundraising	
4850-Rawhide & Ruffles	200.00
4280 · Souvenirs	16.00
4820 · Bunting Sales	4,210.00
4830 · Commemorative Book	3,804.12
<b>Total 4800 · Fundraising</b>	<b>8,230.12</b>
4990 · Non Reunion Income	
4996 · Raffle Dance	32,950.00
4991 · Rent Income	4,730.00
4992 · Misc Income	37.27
4995 · Interest Inc	471.35
<b>Total 4990 · Non Reunion Income</b>	<b>38,188.62</b>
<b>Total 4000 · INCREASE</b>	<b>234,878.96</b>
<b>Total Income</b>	<b>234,878.96</b>
<b>Gross Profit</b>	<b>234,878.96</b>
<b>Expense</b>	
6000 · DECREASES	
6200 · PROGRAM EXP	
6205 · Advertising	2,730.35
6210 · Kickoff Lunch - Public BBQ	1,275.00
6215 · Change Order	27,325.00
6220 · Board Honorariums	1,106.75
6225 · Courthouse Lawn	1,520.34
6230 · Dance Exp	2,075.68
6270 · FFA Scramble Exp	8,477.00
6330 · Annual Reception	1,834.25
6450 · Pioneer expense	2,198.99
6457 · Parade Exp & Prizes	6,110.72
6460 · Pioneer Queen's Float	2,027.16
6465 · Rodeo Expense	45,888.39
6470 · Rodeo Queen	10,979.00
6480 · Prizes & Awards	470.00
6200 · PROGRAM EXP - Other	5,000.00
<b>Total 6200 · PROGRAM EXP</b>	<b>119,018.63</b>

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Cash Basis

Clay County Pioneer Assn.  
**Profit & Loss**  
January through December 2022

	<u>Jan - Dec 22</u>
7000 · G & A	
7001 · Accounting Fees	1,510.80
7330 · Dining	673.21
7350 · Insurance	11,330.86
7360 · Misc	526.78
7370 · Office	2,794.35
7380 · Contract labor	6,225.00
7410 · Maintenance	11,276.95
7420 · Memorials	500.00
7850 · Utilities	16,637.54
<b>Total 7000 · G &amp; A</b>	<u>51,475.49</u>
8000 · FUNDRAISE EXP	
8120 · Bunting Exp	2,872.50
8900 · Raffle	22,763.36
<b>Total 8000 · FUNDRAISE EXP</b>	<u>25,635.86</u>
<b>Total 6000 · DECREASES</b>	<u>196,129.98</u>
<b>Total Expense</b>	<u>196,129.98</u>
<b>Net Income</b>	<u><u>38,748.98</u></u>

Clay County Pioneer Assn.  
**Balance Sheet**  
As of December 31, 2022

	<u>Dec 31, 22</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
1100- Bank 1150-FCBofTX***3770	311.00
1000 · CASH	
1010 · Change Funds	31,275.00
1020 · Petty Cash	200.00
Total 1000 · CASH	<u>31,475.00</u>
1100 · BANK	
Long Term Savings	15,028.60
1110 · Checking	68.00
1120 · FCB of TX***6750	116,199.49
1130 · FCB of TX CD-3219	26,544.89
1140 · FCB of TX CD #2-3361	25,908.74
Total 1100 · BANK	<u>183,749.72</u>
Total Checking/Savings	<u>215,535.72</u>
Total Current Assets	215,535.72
Fixed Assets	
1500 · ASSETS	8,909.47
Total Fixed Assets	<u>8,909.47</u>
<b>TOTAL ASSETS</b>	<b><u>224,445.19</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
3000 · Opening Balance Equity	34,438.51
3200 · Retained Earnings	159,757.70
3500 · Prior Period Adjustments	-8,500.00
Net Income	38,748.98
Total Equity	<u>224,445.19</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>224,445.19</u></b>