



Cape Coral Community Redevelopment Agency

1231 Lafayette Street

Cape Coral, FL 33904

(239) 242-3737

RECEIVED
JUL 30 2024

CRA SPECIAL EVENT SPONSORSHIP APPLICATION

BY: *He*

Please Type or Print Legibly

Organization/Business Name: SWFL CHARITIES FOUNDATION, INC.

Address: 9821 QUINTA ARTESA WAY #10E

City, State: FORT MYERS, FLORIDA **Zip:** 33908

Telephone: 239-878-1565 **Fax:** N/A

Email: SITKABIRD4@GMAIL.COM

Federal ID #: 92-3137366 **501(c)(3)#:** 26053488004173

Contact Name/Title: DENISE WOOD, DIRECTOR

Event Name: 7TH ANNUAL CHILI COOK OFF

Date(s) of Event: FEBRUARY16, 2025

Has this event been held the CRA in the past? Yes No
If yes, How many years? 5

- State the service(s) or product(s) being requested (i.e. performance stage, off-duty police detail, traffic barriers):** SEE ATTACHED LIST OF CITY EQUIPMENT AND INVOICES FOR CITY SERVICES.
- Cost for service(s) or product(s) requested:** \$ 5,000.00 Please attach a copy of the logistical needs and costs provided by the City of Cape Coral Parks and Recreation Special Events Committee.
- Are you receiving funding or support sponsorship from the City of Cape Coral Parks and Recreation?** Yes No If yes, How much? _____ Please attach a copy of the Community Support Event Fee Waiver itemized list provided by the City of Cape Coral Parks and Recreation Special Events Committee.

Total reimbursement requested from CRA (not to exceed \$5,000) \$ 4,225.⁰⁰

As an attachment, please provide the following:

- Description of the organization/business, its mission statement, and a listing of the Board of Directors (where applicable).
- Description of the event, including demographic that is being served, number expected to be served, and benefit derived by the community. Identify how the event supports the mission of the CRA.
- Budget of the event identifying funding sources and expenditures. Budgets should be for the year funding is requested. Please feel free to attach a narrative explaining your budget.
- If this event was held in prior years, include results from the most recent year, including financial and actual demographical information.
- Description of how CRA sponsorship, if granted, would be publicly acknowledged (i.e., CRA logo to be used on printed materials, any promotional material, event brochures, etc. that may be available).

I certify that, to the best of my knowledge, the information contained in this application is accurate and true.


Signature

7/30/24
Date

EILEEN NERONI
Printed Name

PRESIDENT
Title

Application Deadlines

1. Events held between October 2024 to March 2025 - Applications must be received by July 31, 2024
2. Events held between April 2025 to September 2025 - Applications must be received by January 31, 2025.

Hello,

My name is Denise Wood and seven years ago while working with the SWFL Military Museum & Library located on Leonard Street in Cape Coral we created an event known as the "Chili Cook Off". Each year since with the exception of 2023 the City of Cape Coral and the South Cape CRA have been a part of this event.

In late 2022 the parks and Recreation of Cape Coral contacted me to ask if we were going to be able do the Chili Cook Off in 2023. I had to tell them I was unable to do the event. We had to cancel the event because I was not able to commit time enough to make it what it had always been and the businesses in the South Cape were not ready to participate as many were still reconstructing their buildings and businesses.

At the time we started the events the CRA had no funds to contribute. The CRA supported us with promoting and participation. The City supported us with city owned equipment that we needed in an in-kind agreement. In 2021 the CRA was able to give monies again to promote events. Our event took place on February 2022. We were the second permitted event after COVID shut down and had 1800 people in attendance.

In 2024 we had the event in April, not having the event of February as normal, it was hot, around 87 at 2:00pm. Our attendance was estimated around 1700. Attendees. We had 6 (six) restaurants, 18 vendors and 21 sponsors and 16 individuals. Our individuals were not all local. This event has brought contestants from the Midwest US, North East US, Alaska, Washington, Oregon, Germany and Norway and other European countries to be here in South Cape for the event several years to compete.

Denise Wood

Director

SWFL Charities Foundation

#2

Description of event:

The Chili Cook Off is an all-age event that started in 2019 with the help of the City of Cape Coral Park & Recreation. Our idea was to bring people to Cape Coral to enjoy the day and compete in an event in the city lot located in front of the SWFL Military Museum. After the closing of the Museum, we moved the event to the Club Square parking lot. It has always been an event to help charities, showcase our local businesses' products and talents. Each year except for 2023 this event has been held in the South Cape CRA District.

We invite local restaurants to compete against each other and individuals to compete against each other for bragging rights and a Trophy. Proceeds from ticket sales are donated to the year's charities. We bring entertainment, businesses, vendors, live crafts, children's games, "fun food" vendors, hold raffles and a 50/50 drawing.

This event has brought contestants from all over Florida, the Midwest, Northeast, Pacific Northwest including Alaska, Germany, Norway and other European countries to the South Cape to compete. As with the Martini Trolley, some of our visitors arrange their stay to attend or participate in this event. We support the Mission of the CRA by promoting "eat, play, shop & stay in the South Cape".

We open with a Color Guard, the Pledge and singing of the National Anthem. We close with the awarding of the trophies and a thank you to all.

#3

Expenses

Transaction	Name	Expense
Insurance	Event Helper	\$350.00
Special Event Permit	City of Cape Coral	\$85.00
Fire Inspection	City of Cape Coral	\$125.00
Porta Patties	Luxe Flush	\$700.00
Alcohol Permit	ABT	\$25.00
Chili Containers	Costco	\$200.00
Posters	Arthur Printing	\$200.00
Trophies	Savage Designs	\$200.00
Advertising	Daily Breeze	\$350.00
Soda		\$250.00
Security Guard/CCPD	Over Night 4 hrs	\$250.00
Ice	Metro Ice	\$260.00
Sales Tax	DOR	\$150.00
Beer, Soda	Suncoast Beverage	\$1,000.00
Police Department	Event detail	\$660.00
City Hall	Fuel for Generators	\$75.00
Parks & Rec Equipment	See List	\$3,030.00
City Total		\$4,225.00
Grand Total		\$7,910.00



Confirmation - City of Cape Coral Parks and Recreation Partnership Application

1 message

Smartsheet Forms <forms@app.smartsheet.com>
Reply-To: Smartsheet <do-not-reply@smartsheet.com>
To: sitkabird4@gmail.com

Tue, Jul 30, 2024 at 12:16 PM

smartsheet

Thank you for submitting your entry. A copy is included below for your records.

**City of Cape Coral Parks and Recreation
Partnership Application**

Date of Application 7/30/24

Organization Legal Name SWFL CHARITIES FOUNDATION, INC.

Address 9821 QUINTA ARTESA WAY #106, FM, FL 33908

Contact Person DENISE WOOD

Phone # 239-770-6871

E-mail sitkabird4@gmail.com

Brief Description and Purpose of Organization A NON PROFIT ORGANIZATION THAT SUPPORTS OTHER LOCAL CHARITIES AND HELP RESIDENTS IN NEED.

Name of Event/Program/Service 7th ANNUAL CHILI-COOK-OFF, MUSIC & CRAFT MARKET

Date of Event 2/16/24

Location CLUB SQUARE PARKING LOT (SE CORNER)

Time 1-4 PM

Estimated Event Attendance 2,000

Primary Audience ALL AGES

Current Budget Expense for Events \$8,000.-

Description of Event/Program/Service ANNUAL CHILI-COOK-OFF

Will the Event/Program require City Personnel? YES

Equipment/Resources Stage (For Non-profit), Stage Set-up for City-Supported Events, Distribution Boxes, Distribution HUB, Blue Trash Barrels, Crowd Control Barricade, 50' Cable w/hubble 50 amps, 100' Cable w/hubble

50 amps, Electrical Cable Ramp (Per 3ft piece), Delivery/Personnel Fee per hour

Stage (For Non-profit) Qty 1

Stage Set-up for City-Supported Events Qty 1

Distribution Boxes Qty 4

Distribution HUB Qty 1

Blue Trash Barrels Qty 10

Crowd Control Barricade Qty

50' Cable w/hubble 50 amps Qty 4

100' Cable w/hubble 50 amps 2

Electrical Cable Ramp (Per 3ft piece) Qty 10

Delivery/Personnel Fee Qty 2

Other Comments: barricade cost not included, do we need it?

Which criteria below best describes your Event Provides significant direct economic benefit to the community at large in a measurable way, Increases recognition of Cape Coral attributes in a favorable manner on a Regional, State, National or International Level, Benefits the City through the exchange of in-kind services as a result of the partnership. The benefit must exceed the value, Supports or positively impacts unserved/ underserved with essential services, Promotes good will, pride, spirits and/or community health benefiting community at large

Do you plan on making a profit? Yes

Profit Amount 5000.00

Will there be a registration or entrance fee? No

Will there be a vendor or booth fee? Yes

Vendor Amount 3030.00

#5

CRA Sponsorship

The CRA Sponsorship will be publicly acknowledged with use of CRA Logo on printed materials, promotional materials, social media and press releases with print media.

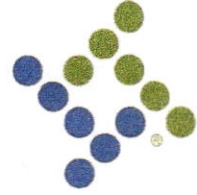
Recognition from the stage at the event will also be announced.

SWFL Charities Foundation, Inc.

**INVOICE (24079394)
FOR CITY OF CAPE CORAL, FLORIDA**

BILLING CONTACT

Denise Wood
9821 Quinta Artesa Way #106 #106
Fort Myers, FL 33908



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
24079394	07/26/2024	08/25/2024	Due	PARK-000036-2024

REFERENCE NUMBER	FEE NAME	TOTAL
PARK-000036-2024	PL - Tent Planning Fee	\$45.00
	PR - Special Event Permit Application Fee	\$40.00
SUBTOTAL		\$85.00

REMITTANCE INFORMATION
City of Cape Coral P O Box 150027, Cape Coral, FL 33915

TOTAL **\$85.00**



CAPE CORAL POLICE DEPARTMENT

POLICE DETAIL APPLICATION



Thank you for inquiring about the availability of law enforcement officers for security services or other related functions. Within this application, you will find information regarding the detail process and associated fees for this service.

APPLYING FOR DETAIL OFFICERS

Vendors desiring to contract detail officers shall complete and submit this Police Detail Application at least three (3) business days in advance of the detail start date. The Detail Assignment Coordinator (DAC) shall receive, and review, all completed applications.

SPECIAL EVENTS / SPECIAL DETAILS

Some detail applications require an approved Special Event Permit through the City of Cape Coral Parks and Recreation Department, as required by City Code Article 3, Chapter 3, Section 3.3.10. The Parks and Recreation Department determines the requirement of a permit.

Inquiries and Special Event Permit applications must be submitted directly to the Parks and Recreation Department. The City's Special Event Permit process and application can be found at https://www.capecoral.gov/department/parks_and_recreationhome/special_events_division/special_event_permit_process.php.

Permit Applications shall be submitted to Parks & Recreation at least (60) days prior to the event opening date **and** Detail Applications to the Police Department at least six (6) weeks prior to the event opening date.

Permit Applications with accompanying Detail applications for Special Event Permits shall be routed, by the Parks and Recreation Department, to the Cape Coral Police Department's Detail Assignment Coordinator (DAC) and Special Event Coordinator (SEC). The SEC will determine appropriate staffing based on the estimated number of attendees, availability of alcoholic beverages, event location, weather conditions, time of day, need for street closures, history of the event or past events from the event sponsor, and compliance with City Code Article 3, Chapter 3, Section 3.3.10.



**CAPE CORAL POLICE DEPARTMENT
POLICE DETAIL APPLICATION**



FEE SCHEDULE

Category	<u>Officer</u>	<u>Supervisor</u>
	Hourly Vendor Rate	Hourly Vendor Rate
Security	\$55.00	\$81.00 ✓
Traffic/Specialized Unit	\$68.00	\$81.00
Holiday*	\$81.00	\$94.00
Emergency**	\$81.00	\$94.00
Enhanced Security***	\$85.00	\$99.00

These fees are for regular contracted detail assignments. The minimum charge is 3 hours + Body Worn Camera time⁺.

TRAFFIC/SPECIALIZED UNIT RATE: If the detail officer will be conducting traffic, providing security during roadway construction, or otherwise determined to be exposed to high-volume vehicular traffic, OR an officer with specialized training is required, this detail rate shall apply.

***HOLIDAY RATE DATES:** Unless otherwise specified, the holiday rate will be charged for any detail falling within 0000 – 2359 hours of the calendar date of a holiday listed below.

Halloween, Thanksgiving (from 0700 Thurs to 0700 Mon), Christmas Eve, Christmas, New Year (from 1800 12/31 to 2359 1/1), Easter, Labor Day, Martin Luther King Jr Day, President's Day, Memorial Day, Independence Day, Veteran's Day

**** EMERGENCY RATE:** Requests for details occurring (2) business days or less from date of application will be charged the Emergency Rate.

***** ENHANCED SECURITY RATE:** Shall be charged at the discretion of the Chief of Police, or designee, based upon the nature of the event/detail.

+BODY WORN CAMERA TIME: Officers are required to wear Body Worn Cameras (BWC) while working off-duty details. To cover the cost of the officer to report to the PD prior to and following the detail for BWC-related functions, an additional (1/2) hour will be added to each officer requested.

FOR APPROVED/PERMITTED SPECIAL EVENTS (submitted through Parks & Recreation): City Code 3.3.10(B)(7) requires police officers to be hired for the duration of the event, including one hour before opening and one hour after closing.

Payment is due upon receiving an invoice. Payment is accepted in the form of a Cashier's Check or Money Order made payable to the City of Cape Coral Police Department. No personal checks will be accepted.



CAPE CORAL POLICE DEPARTMENT

POLICE DETAIL APPLICATION



STATUS OF OFFICERS PERFORMING DETAIL ASSIGNMENTS

Police Officers performing assignments under the terms of a detail shall be deemed "on duty". Thus, their principal responsibility will be to the Cape Coral Police Department and citizens of the community. Detail assignments may be terminated at any time in the interest of the Police Department and citizens of the community.

STAFFING PROVISIONS

All detail applications will be reviewed by the Detail Assignment Coordinator (DAC). If staffing requests are determined to be insufficient or overestimated the DAC will adjust prior to approving the detail assignment.

If, during the detail, staffing is insufficient or overstaffed, the police supervisor in charge shall have the discretion to increase or reduce dedicated staffing. Any difference in costs shall be paid by the Vendor. If a detail assignment requires (4) or more officers, a supervisor shall be assigned as officer in charge of the detail assignment.

DETAIL CANCELLATION

The Cape Coral Police Department reserves the right to cancel a detail assignment at any time. The vendor may cancel an approved detail assignment by contacting the Detail Assignment Coordinator (DAC) at least 24 hours in advance of the date and time of the detail assignment. ***Notice less than 24-hours may be subject to the minimum 3-hour payment per officer.***

Exceptions to the (24) hour notice include, but are not limited to, details issued for construction, road work, etc., where work is completed earlier than proposed and a detail officer is no longer necessary. In these instances, (12) hours' notice of cancellation shall be sufficient.

DETAIL RATE ADJUSTMENTS

The Cape Coral Police Department reserves the right to adjust vendor rates at any time, with notice, based on varying economic factors.

*The Enhanced Security Rate (ESR) will be adjusted in accordance with contractual increases outlined in the officers/sergeant's collective bargaining agreement.

Your signature below acknowledges that you have read, understand, and agree to the outlined fee schedule as is stated in this document.

[Handwritten Signature]
Signature of Applicant

7/30/24
Date



CAPE CORAL POLICE DEPARTMENT
POLICE DETAIL APPLICATION



(To be completed by applicant)

Business / Vendor Name: SWFL CHARITIES FOUNDATION, INC

Business Contact Person: DENISE WOOD

Business Address: 9821 QUINTA ARTESA WAY # 106
FORT MYERS, FL 33908

Phone #: 239-770-6871

Email Address: SITKABIRD4@GMAIL.COM

Billing Address: SAME

Service Location: SE CORNER OF CLUB SQUARE PARKING
lot.

Detail Service Date(s): FEB. 15 (2AM-6AM PARKING LOT SECURITY)
(12NOON - 5PM EVENT SECURITY)

Detail Day of the Week: (please check)
 Sunday Monday Tuesday Wednesday Thursday Friday Saturday

Hours: (Please be very specific; days/nights, dates, times, length of contract, etc.)

Start at: 2 (AM/PM) **End at:** 6 (AM/PM) PARKING LOT SEC
START AT: 12 PM END AT: 5 PM

Number of Officer(s): OVERNIGHT 2 EVENT **Number of Sergeant(s):** 0

Description of Service (attach any necessary maps / MOTs): PARKING LOT SECURITY FROM
2AM-6AM, EVENT SECURITY 12PM-5PM

Name and Phone number of Contact Person for Officers to report to during detail:

Name: DENISE WOOD **Phone:** 239-770-6871



**CAPE CORAL POLICE DEPARTMENT
POLICE DETAIL APPLICATION**



(To be completed by Applicant)

I, Eileen Neroni, as an authorized representative of SWFL CHARITIES FOUNDATION, hereby acknowledge that I have read and understand the attached fee schedule and conditions which I have signed and dated as part of this application, and I further agree that 7th ANNUAL Chili Cookoff, Music + CRAFT MARKET will abide by and be subject to these conditions in all respects if a permit is issued as a result of this application.

In addition, SWFL CHARITIES FOUNDATION, INC through its authorized representative, hereby agrees to hold harmless and indemnify the City of Cape Coral and its employees from any and all claims, or lawsuits, injuries or damages suffered by SWFL CHARITIES FOUNDATION, INC or its employees, customers, patrons or invitees during the term of any permit that is issued as a result of this application.

Eileen Neroni
Signature of Authorized Representative

Eileen Neroni
Printed Name of Authorized Representative

Inquiries may be directed to:

Detail Assignment Coordinator (DAC)
Phone: (239) 574-0654 or Fax: (239) 242-5367
Email: chaenes@capecoral.gov

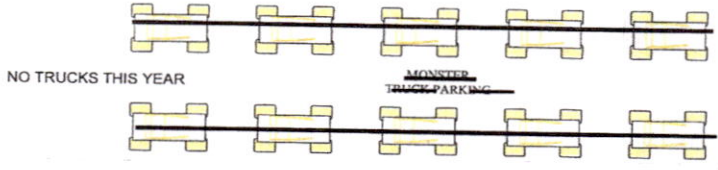
DETAIL ASSIGNMENT INFORMATION
(to be completed by DAC)

Date Application Received: _____

The above application for detail is **denied**.

Signature of Detail Assignment Coordinator

Date

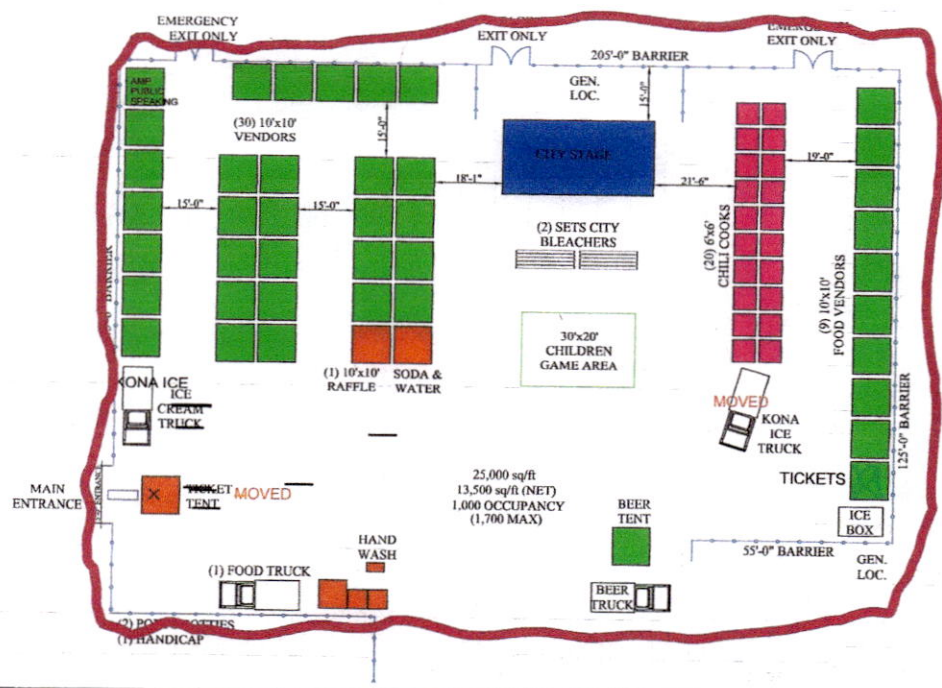


MAP LEGEND

■	PORTO-POTTY'S
■	10' x 10' VENDOR TENTS
■	STAGE AREA 40' x 20'
■	6' x 6' CHILI COOK AREA

● alcohol consumption zone

SOUTHEAST 10TH PLACE



SWFL CHARITIES FOUNDATION
APRIL 7, 2024

SWFL CHARITIES FOUNDATION APRIL 7,

~~Southwest Florida Military Museum~~
Chili Cookoff Event
Downtown Cape Coral, Florida
EVENT DATE: 03-28-2021

#4

Chili Cook-Off 2024

SPONSORS / VENDORS/ CONTESTANTS

	Company	Name	Email		In Kind	Amount	Fee	Paid	
1	Chris Moore		chrismoore3453@aol.com	INDIVIDUAL			\$25	3/27/2024	Visa #0763
2	Chuck & Linda Pearson		llfuller@aol.com	INDIVIDUAL			\$25	4/7/2024	cash
3	CJ Lafalce		clafalce41@gmail.com	INDIVIDUAL			\$25	3/18/2024	Check #176
4	Crystal O'Neil		athena3u@gmail.com	INDIVIDUAL			\$25	3/28/2024	Cash
5	Dan Kluttz		danielkluttz@gmail.com	INDIVIDUAL			\$25	3/28/2024	Cash
6	Fraternity of Eagles Auxillary	MaryAnn Boland	boland4homes@aol.com	INDIVIDUAL			\$25	3/18/2024	Check #2525
7	John Holb		Jholb@sea-legs.com	INDIVIDUAL			\$25	3/27/2024	Master #6476
8	Rack'em	Travis & Tayelor		INDIVIDUAL			\$25	3/28/2024	Cash
9	Roots Salon	Shannon Welsh	rootscapecoral@gmail.com	INDIVIDUAL			\$25	3/28/2024	Cash
10	Bobby & Shannon Welsh		bmw0825@gmail.com	INDIVIDUAL			\$25	3/28/2024	Cash
11	Steve & Karen Cooney		cooneystephenr@outlook.com	INDIVIDUAL			\$25	3/21/2024	Check #116
12	Stacy Prekop			INDIVIDUAL			-	-	-
13	Jim Balcom			INDIVIDUAL			\$25	1/25/1900	Cash
14	Dawn M. Wilson		dustwithdawn@aol.com	INDIVIDUAL			\$25	4/3/2024	Check #1035
15	Grateful Veteran		thegratefulveteran@gmail.com	INDIVIDUAL			-	-	-
16	Josh Neroni		lenatic@msn.com	INDIVIDUAL			\$25	1/25/1900	Cash
1	Annie's Restaurant		239-945-3133	RESTAURANT			\$50	3/1/2024	Check #1532
2	Big Boyz BBQ PIT		MichaelWilson231@yahoo.com	RESTAURANT			\$50	3/24/2024	Visa # 9904
3	Bimini Bites	Colleen Brady	biminibites@gmail.com	RESTAURANT			\$50	3/21/2024	Check #1021
4	Nice Guys		jovanabalkovic@yahoo.com	RESTAURANT			\$50	3/29/2024	Check #1155
5	Torched	Jeremiah Kustock	torchedbills@gmail.com	RESTAURANT			\$50	3/27/2024	Visa 4994
6	Big 10 Tavern		stevetully0@gmail.com	RESTAURANT			\$50	3/29/2024	Cash
1	Arthur Molzan	Arthur Molzan	amolzan@aol.com	SPONSOR			\$250	3/18/2024	Check #7081
2	Arthur Printing	Arthur		SPONSOR	Posters	\$150.00			
3	Birchwood Properties	Joshua Harriott	joshuaharriott@gmail.com	SPONSOR			\$250	3/15/2024	Visa #7540
4	Cabinet Genies		jimgaubear@cabinetgenies.com	SPONSOR			\$500	3/18/2024	Check #6146
5	City of Cape Coral	Allison Burris	aburris@capecoral.gov	SPONSOR	Equipment	\$3,030.00			
6	Daily Breeze	Newspaper		SPONSOR	Advertisement	\$800.00			
7	Danny's Saloon	Missy Bird Holder	lenatic@msn.com	SPONSOR			\$340	3/21/2024	Cash
8	Desins 2AT		info@designs2at.com	SPONSOR	Volunteer Shirts	\$380.00			
9	Fraternity of Eagles Aerie	Arnie Gibson	FOE3957@comcast.net	SPONSOR			\$1,000	3/1/2024	Check #1541
10	Good Times Amusements	Terry & Stacy Prekop	stacy@gtafta.com	SPONSOR			\$250	3/18/2024	Check #5252
11	HERO Real Estate	Kevin McCauley	Kevin@Hero-RE.com	SPONSOR			\$250	3/27/2024	Visa #8564
12	JET LIVE Events			SPONSOR	Sound System				
13	LCEC			SPONSOR					
14	PepsiCo.	Tasha McNeal-Williams	tasha.mcneal@pepsico.com	SPONSOR	10 cases mixed beverage	240.00 \$140.00	\$750		
15	Pro Management Realty	Nicole Williams	N.Williams4266@gmail.com	SPONSOR			\$500	3/12/2024	Visa #6677
16	Puttin on the Glitz	Marianne Kmetz	marianne@promoproductmoxie.com	SPONSOR	Banner, Table Cloth, 10	\$400.00	\$100		
17	Rack'em	Taylor		SPONSOR	In Kind	\$4,000.00			
18	Suncoast Beverage			SPONSOR	Banners		\$1,000	4/5/2024	Check #9613
19		Denise Wood			Tents	\$287.34			
20		Carol Jones			T-Shirts	\$61.60			
21	US 41 Radio			SPONSOR	Air Event				
1	Angela Hicks, Artist	Pottery, Paintings	arenehicks@gmail.com	VENDOR			\$50	3/28/2024	Cash

Chili Cook-Off 2024

SPONSORS / VENDORS / CONTESTANTS

Company	Name	Email		In Kind	Amount	Fee	Paid	
2 Copper & Quartz	Hillary Attia	hillaryattia@yahoo.com	VENDOR			\$50	3/28/2024	Cash
3 Crafty Chicks	Barb Sampson	alicenstochill0461@gmail.com	VENDOR			\$50	3/21/2024	Visa #8591
4 Desert Moon Blooms	Danielle Taurony	amraeme@gmail.com	VENDOR			\$50	3/19/2024	Cash
5 Disha's Shaved Ice & Treats	Radeska Dookes	disha3397@gmail.com	VENDOR			\$50	3/25/2024	Visa #2117
6 Fatboy Tiki	Wood Carver		VENDOR			-	-	-
7 Jimmys Java, Coffe	Ric Kerns	ric@jimmysjava.com	VENDOR			\$50	3/28/2024	Cash
8 Matlacha Hookers	Merchandise Team, Linda Bohacek	lbrdh4pets@gmail.com	VENDOR			\$50	3/21/2024	Check #2897
9 Soul Terra	William Robinson	info@soul-terra.com	VENDOR			\$50	3/24/2024	Visa #8612
10 Stinkies Vintage	James Callahan & Jenni Jones	mycatsnameissunni@gmail.com	VENDOR			\$50	3/29/2024	Cash
11 Grateful Veteran	Jeff DeMond	thegratefulveteran@gmail.com	VENDOR			\$50	3/21/2024	Visa #2182
12 Dust with Dawn	Dawn M. Wilson	dustwithdawn@aol.com	VENDOR			\$50	4/3/2024	Check #1035
13 FMB Memories by Local Artist	Keri Hendry	kerihendry13@gmail.com	VENDOR			\$50	4/4/2024	Master #3501
14 Rock Studio Jewelry & Gifts	Tammy Spangler	tporth1@gmail.com	VENDOR			\$50	4/7/2024	Cash
15 Bert's Pinebay Gallery	Monica Kochel	pinebay@bertsbar.com	VENDOR			\$50		
16 Premier Mobile Health Services	June Denison	premiermobilehealthpr@gmail.com	VENDOR					
17 Korean War Veterans #155			VENDOR					
18 SWFL Charities Foundation			HOST					

\$5,208.94 \$5,190.00 \$1,300.00



6th Annual Chili Cook-Off, Music & Craft Market

Registration & Hold Harmless

General Information:

Date: April 7th, 2024 **Time:** 1pm -6:00pm **Location:** Club Square, Cape Coral, Fl

All Restaurant and Individual Chili entries will be provided with one space with electricity for a tent no larger than 10' x 10'.

I/We will be required to provide my own outdoor electrical cord no shorter than 50 feet.

As an individual Chili Contestant

I agree that the entry fee in the amount of \$25.00 is payable upon receipt of registration. I agree to provide a minimum of 3 quarts of Chili for sampling by the judging panel. I agree to allow the panel of restaurant professionals to taste and judge my entry. I attest that my entry has been prepared under sanitary conditions and has been cooked to proper temperatures. I agree to allow no more than two people at any one time in the space provided to me for preparation.

As a restaurant participating in the event

I/We agree that the entry fee in the amount of \$50.00 for the event is payable upon receipt of registration. I/We agree to collect tickets as payment for chili from attendees. I/We agree to provide a minimum of five (5) gallons of chili for sale. I/We will maintain the chili at proper temperature throughout the event. I/We will be provided with electric power for that purpose. I/We must have a fire extinguisher. I/We will offer nothing other than chili to the attendees. I/We will collect 1 ticket for a three (3) ounce sample size portion of chili. The participating restaurants will be judged by the number of tickets sold. Payment in the amount of fifty percent (50%) of the monies received for the ticket sales that are collected by myself or my employee(s) will be paid at the end of the event to myself or my company. Ticket value is \$2.00 (two dollars) each. I/We understand that all sales taxes are the responsibility of myself or our company.

All Vendors will be provided with one space for a tent no larger than 10' x 10'.

As a product vendor other than food

I/We agree that the entry fee in the amount of \$50.00 for the event is payable upon receipt of registration. I/We understand that all sales taxes are the responsibility of myself or our company.

Each participant and vendor is required to have a canopy/tent no larger than 10' x 10' and is responsible for their own tent, chairs, tables, weights, etc. Each participant and vendor will follow Day of Instructions on page 3 of this registration.



Chili Sponsor: \$250.00

- Company Logo marketed through SWFL Charities Foundation, Inc. social and printed media.
- 10 X 10 space to sell/promote your products/business.
- Recognition throughout event.
- Tax deductible.

Tabasco Sponsor: \$500.00

- Company Logo marketed through SWFL Charities Foundation, Inc. social and printed media and online information linked to the company website/social media page.
- 10 X 10 space to sell/promote your products/business.
- Recognition throughout event.
- Tax deductible.

Scotch Bonnet Sponsor: \$750.00

- Company Logo marketed through SWFL Charities Foundation, Inc. social and printed media and online information linked to the company website/social media page.
- Sponsor's banner space provided near stage and at beverage area at event.
- 10 X 10 space to sell/promote your products/business.
- Recognition from stage of sponsor and sponsor's products.
- Tax deductible.

Habanero Sponsor: \$1000.00

- Company Logo marketed through SWFL Charities Foundation, Inc. social and printed media and online information linked to the company website/social media page.
- Two (2) minutes stage time to promote business.
- Sponsor's banner space provided near stage and at beverage area at event.
- 10 X 10 space to sell/promote your products/business.
- Tax deductible.

Ghost Sponsor: \$1500.00

- Title sponsor
- Company Logo marketed through SWFL Charities Foundation, Inc. social and printed media and online information linked to the company website/social media page.
- Five (5) minutes stage time to promote business.
- Sponsor's banner space provided in a prominent position by stage.
- 10 X 10 space to sell/promote your products/business.
- Tax deductible.

LOGO DEADLINE FOR PRINTED MEDIA MARCH 11, 2024



Chili Cook-Off, Music & Craft Market

Please Print

Business _____

Name _____ Date _____

Address _____

Phone _____ Email Address _____

Sponsorship Level:	Chili	\$250.00	_____
	Tabasco	\$500.00	_____
	Scotch Bonnet	\$750.00	_____
	Habanero	\$1000.00	_____
	Ghost	\$1500.00	_____
	Total Payment Due	\$	_____

HOLD HARMLESS

In participation for Chili Cook-Off, Music & Craft Market, I hereby, my heirs, executors and assigns, do waive, release, and hold the SWFL Charities Foundation, Inc., Korean War Veterans #155 of SWFL and Premier Mobile Medical Solutions, LLC and the City of Cape Coral, FL harmless from all claims or cause of action for damages or personal injury suffered by me while participating in this event. Hether known or unknown, and I understand that I am assuming the risk for any damage or injury to my property or person which I may sustain while participating in this event. If I should suffer any injury or illness, I authorize the employees of SWFL Charities Foundation, Inc. to use discretion to have me transported to a medical facility and I take full responsibility for such action. I hereby authorize the use of any photographs, video pictures or other material related to the event for publicity, promotion, or news purposes. This is a rain or shine event, so no refunds for inclement weather.

Signature _____ **Date** _____

**Payable to: SWFL Charities Foundation, Inc
9821 Quinta Artesa Way#106
Fort Myers, FL 33908**

Received by _____ **Date** _____



6th Annual Chili Cook-Off, Music & Craft Market

Registration & Hold Harmless

Please Print

Business _____

Name _____ Date _____

Address _____

Phone Number _____ Email Address _____

Participant Level:	Individual Contestant	\$25.00 _____
	Restaurant Contestant	\$50.00 _____
	Product Vendor	\$50.00 _____

Total Payment Due \$ _____

HOLD HARMLESS

In participation for Chili Cook-Off, Music & Craft Market, I hereby, my heirs, executors and assigns, do waive, release, and hold the SWFL Charities Foundation, Inc., Korean War Veterans #155 of SWFL and Premier Mobile Medical Solutions, LLC and the City of Cape Coral, FL harmless from all claims or cause of action for damages or personal injury suffered by me while participating in this event. Hether known or unknown, and I understand that I am assuming the risk for any damage or injury to my property or person which I may sustain while participating in this event. If I should suffer any injury or illness, I authorize the employees of SWFL Charities Foundation, Inc. to use discretion to have me transported to a medical facility and I take full responsibility for such action. I hereby authorize the use of any photographs, video pictures or other material related to the event for publicity, promotion, or news purposes. **This is a rain or shine event, so no refunds for inclement weather. If you fail to arrive on time, you will not be placed, and your registration fee will be forfeited.**

Signature _____ Date _____

Payable to: **SWFL Charities Foundation, Inc**
9821 Quinta Artesa Way#106
Fort Myers, FL 33908

Received by _____ Date _____



8th Annual Chili Cook-Off, Music & Craft Market

DAY OF INSTRUCTIONS

Each participant has agreed to terms and conditions of the Registration

Vendors and Individual Entries may arrive as early as 11:00am and no later than 12:00pm. All set-up vehicles must be removed from event area by 12:00pm. You may begin to tear down no earlier than 1:00pm and must be finished by 2:00pm.

Restaurants may arrive as early as 10:00am and no later than 11:00am. You must be ready for the inspection by 12:00pm. All set-up vehicles must be removed from event area before inspection. You may begin to tear down no earlier than 1:00pm and must be finished by 2:00pm.

Trash removal is the responsibility of the participants. Please remove trash from the area you have used for the event. Ample trash cans will be provided. Thank you for your respect of our city's parking lot.

Thank you for your participation, cooperation, and support of our Fundraising event. If you have any questions, please call 239-770-6672 or go to the Ticket Booth to have us contacted. We will address issues on a first come basis.



6th Annual Chili Cook-Off, Music & Craft Market

DAY OF INSTRUCTIONS

Each participant has agreed to terms and conditions of the Registration

Vendors and Individual Entries may arrive as early as 11:00am and no later than 12:00pm. All set-up vehicles must be removed from event area by 12:30pm. You may begin to tear down no earlier than 6:00pm and must be finished by 7:00pm.

Restaurants may arrive as early as 10:30am and no later than 11:30pm. You must be ready for fire inspection by 12:00pm. All set-up vehicles must be removed from event area before inspection. You may begin to tear down no earlier than 6:00pm and must be finished by 7:00pm.

Trash removal is the responsibility of the participants. Please remove trash from the area you have used for the event. Ample trash cans will be provided. Thank you for your respect of our city's parking lot.

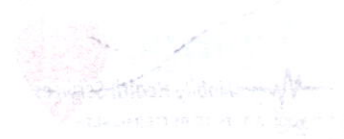
Thank you for your participation, cooperation, and support of our Fundraising event. If you have any questions, please call 239-770-6871 or go to the Ticket Booth to have us contacted. We will address issues on a first come basis.

FOUNDATION
CHALLENGE
presents

ANNUAL
MUSIC AND MARKET
MUSIC AND MARKET

CHALLENGE
MUSIC AND MARKET

ALL PROCEEDS TO BENEFIT



Charitable Contribution must be submitted
by March 28th, 2024

MUSIC AND MARKET

SPONSOR LOGOS HERE

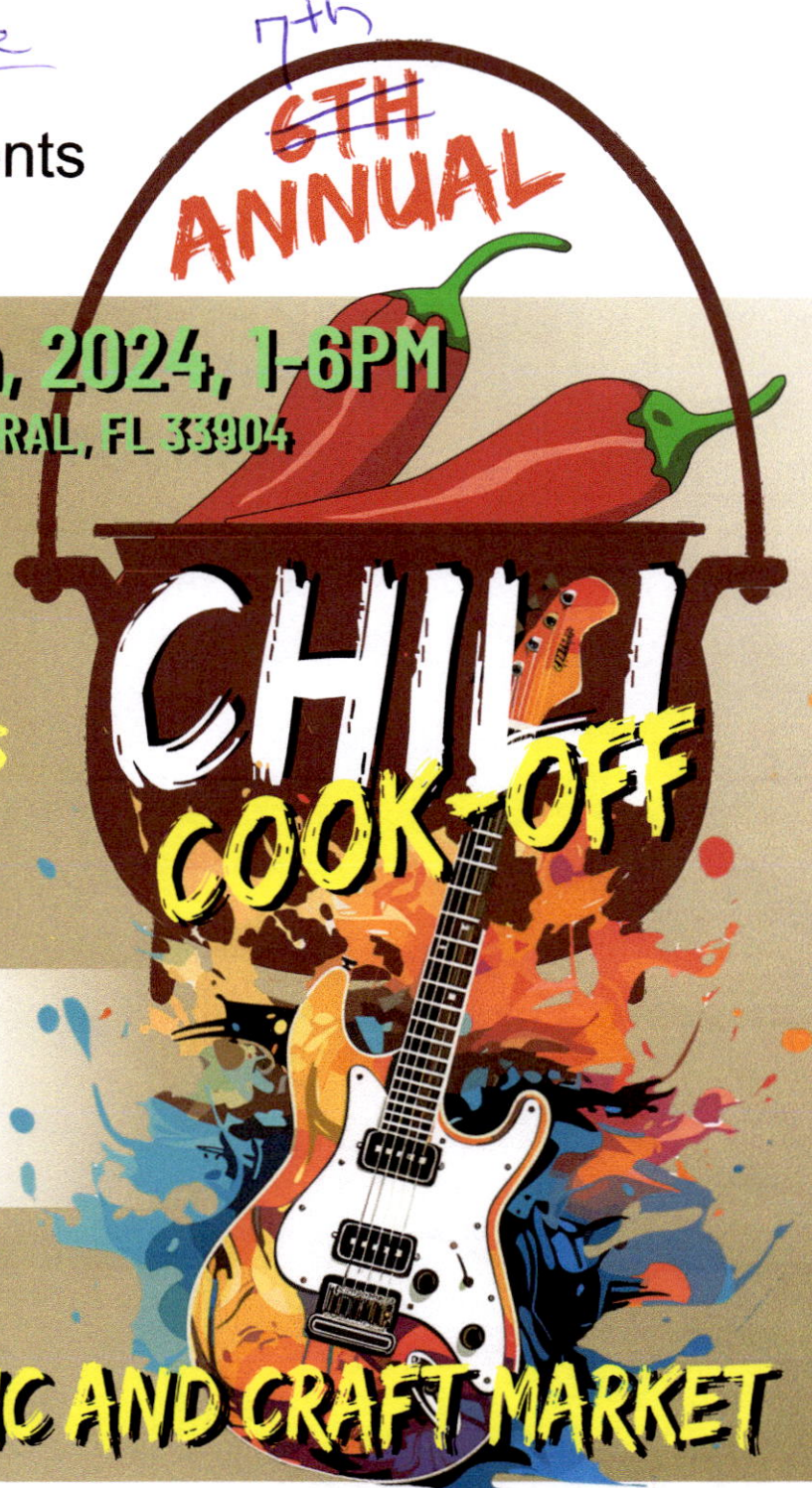


Sample
presents

7th
~~6TH~~
ANNUAL

SUNDAY, APRIL 7th, 2024, 1-6PM
CLUB SQUARE, CAPE CORAL, FL 33904

CHILI COOK-OFF
LIVE MUSIC
RAFFLES AND 50 | 50
CRAFT AND ART VENDORS
FREE ADMISSION
ALL AGES WELCOME



ALL PROCEEDS TO BENEFIT



Korean War Veterans
Chapter 155 of SWFL

Enter your Chili as an Individual or Restaurant
Contestant Registration must be submitted
by March 25th, 2024

MUSIC AND CRAFT MARKET

Sponsors & Charities Change Yearly

SPONSOR LOGOS HERE

239-770-6871

info@SWFLCharitiesFoundation.com

Chili Cook-Off 2024

Expenses

Date	Transaction	Name	Expense	Paid
2/6/2024	Insurance	Event Helper	\$248.00	Bank
3/1/2024	Special Event Permit	City of Cape Coral	\$85.00	Bank
3/12/2024	Sponsor	Pro Management Realty	\$17.65	Square Fee
3/15/2024	Sponsor	Birchwood Realty	\$8.90	Square Fee
3/16/2024	Fire Inspection	City of Cape Coral	\$125.00	Bank
3/19/2024	Porta Patties	Luxe Flush	\$535.00	Check 24004
3/21/2024	Participant Fees	Div.	\$3.80	Square Fee
3/23/2024	Participant Fees	Div.	\$3.80	Square Fee
3/25/2024	Alcohol Permit	ABT	\$25.00	Check 24008
3/25/2024	Participant Fees	Disha's Ice	\$1.90	Square Fee
3/25/2024	Chili Containers	Costco	\$189.95	Bank
3/27/2024	Posters	Arthur Printing	\$50.00	Cash
3/28/2024	Trophies	Savage Designs	\$174.90	Check 24005
3/28/2024	Participant Fees	Div.	\$12.86	Square Fee
4/3/2024	Ad	Daily Breeze	\$260.00	Bank
4/5/2024	Ticket Containers	Dolar Tree	\$27.96	Cash
4/5/2024	Gas	Costco	\$46.77	Bank
4/5/2024	Sand	Home Depot	\$21.25	Bank
4/5/2024	Soda	Publix	\$19.79	Bank
4/5/2024	FMB Memories by Local Artist		\$1.90	Square Fee
4/7/2024	Security Guard	FASST LLC	\$100.00	Cash
4/8/2024	Ice	Metro Ice	\$260.00	Check 24007
4/8/2024		Restaurant Depot	\$135.43	Bank
4/8/2024		Costco	\$64.90	Bank
4/8/2024		Walmart	\$17.32	Bank
6/30/2024	Sales Tax	DOR	\$124.69	Bank
4/15/2024	Beer, Soda	Suncoast Beverage	\$602.28	Check 24009
4/19/2024	Police Department		\$765.00	Check 24010
4/19/2024	City Hall	Fuel for Generators	\$72.00	Check 24011
4/19/2024	Big Boyz BBQ		\$121.00	Check 24012
4/19/2024	Bimini Bites		\$69.00	Check 24013
4/5/2024	Frames		\$13.21	Bank
5/6/2024	USPS Appreciation Letters	Mail	\$6.52	Bank
	In Kind	(not all)	\$5,208.94	

\$9,419.72

Chili Cook-Off Sales

	Cash in	Bank	Sales	Cash
Beer	\$2,049	\$300	Beth \$1,749	\$2,049 Beer
Chili	\$3,716	\$200	Carol \$3,516	\$3,716 Chili
50/50	\$238		\$238	\$238 50/50
Raffles	\$400	\$100	Wendy \$300	\$400 Raffles
Soda	\$326	\$100	Beth \$226	\$326 Soda
Donation	\$300		\$300	\$300 Donation
Bank	\$500	\$500		\$500 Bank
	\$7,529	\$1,200	\$6,329	\$7,529
FASST Security for Stage	<u>-100</u>		<u>-100</u>	<u>-100</u>
Back to Bank	\$7,429		\$6,229	\$7,429
Bank	<u>-1,200</u>		\$1,200	<u>-1,200</u>
	\$6,229		\$7,429	\$6,229
				\$0

\$4,354	Sales w/o Beverages
\$10,844	All Income w/o Beverages

Sales Tax

	Gross Sales	Suncoast Beverage Purchase
Beer	\$1,749.00	507
Soda	\$226.00	95.28
	<u>\$1,975.00</u>	
	\$1,850.31	

Net

Sales Tax 6%	\$111.02
Surtax Soda 0.5%, Beer 0.77%	\$13.67
Brutto	<u>\$124.69</u>
	\$1,975.00

SUMMARY

Sponsors	\$5,190.00	
Participants Fees	\$1,300.00	
Sales/Donations	<u>\$6,329.00</u>	
	\$12,819.00	\$10,844.00
Expenses	<u>\$4,210.78</u> <i>(In Kind Donations excluded)</i>	
	\$8,608.22	

#1

Attachment #1:

Mission Statement: Articles of Incorporation

As a nonprofit organization, our mission is to support other local charities and help residents in need.
"We are helping with Heart".

Article III

The specific purpose for which this corporation is organized is:

RAISING FUNDS THROUGH ACTIVE FUNDRAISING EVENTS,
CONTRIBUTIONS FROM GENERAL PUBLIC, OTHER PUBLIC CHARITIES
OR FOUNDATIONS TO SUPPORT VETERANS, UNDERPRIVILEGED
FAMILIES, CHILDREN, SENIORS AND INDIVIDUALS IN NEED.

ARTICLE IV

List of Officers & directors: SunBiz listing

Title P

NERONI, EILEEN
9821 QUINTA ARTESA WAY #106
FORT MYERS, FL 33908

Title VP

MARTIN, DAGMAR
1617 OTTERSREST LN
CAPE CORAL, FL 33990

Title DIR

WOOD, DENISE
139 SW 51ST TERR
CAPE CORAL, FL 33914

Title DIR

Jones, Carol
1149 SW 39th Terrace
Cape Coral, FL 33914

Letter of Determination from IRS: 501 (c)(3) Public Charity

EIN: 92-3137366

#1

Electronic Articles of Incorporation For

N23000004007
FILED
April 05, 2023
Sec. Of State
mkanderson

SWFL CHARITIES FOUNDATION, INC

The undersigned incorporator, for the purpose of forming a Florida not-for-profit corporation, hereby adopts the following Articles of Incorporation:

Article I

The name of the corporation is:

SWFL CHARITIES FOUNDATION, INC

Article II

The principal place of business address:

9821 QUINTA ARTESA WAY
106
FORT MYERS, FL. US 33908

The mailing address of the corporation is:

9821 QUINTA ARTESA WAY
106
FORT MYERS, FL. US 33908

Article III

The specific purpose for which this corporation is organized is:

RAISING FUNDS THROUGH ACTIVE FUNDRAISING EVENTS,
CONTRIBUTIONS FROM GENERAL PUBLIC, OTHER PUBLIC CHARITIES
OR FOUNDATIONS TO SUPPORT VETERANS, UNDERPRIVILEGED
FAMILIES, CHILDREN, SENIORS AND INDIVIDUALS IN NEED.

Article IV

The manner in which directors are elected or appointed is:

AS PROVIDED FOR IN THE BYLAWS.

Article V

The name and Florida street address of the registered agent is:

DAGMAR MARTIN
1617 OTTERSREST LN
CAPE CORAL, FL. 33990

I certify that I am familiar with and accept the responsibilities of registered agent.

Registered Agent Signature: DAGMAR MARTIN

N23000004007
FILED
April 05, 2023
Sec. Of State
mkanderson

Article VI

The name and address of the incorporator is:

EILEEN NERONI
9821 QUINTA ARTESA WAY
106
FORT MYERS, FL 33908

Electronic Signature of Incorporator: EILEEN NERONI

I am the incorporator submitting these Articles of Incorporation and affirm that the facts stated herein are true. I am aware that false information submitted in a document to the Department of State constitutes a third degree felony as provided for in s.817.155, F.S. I understand the requirement to file an annual report between January 1st and May 1st in the calendar year following formation of this corporation and every year thereafter to maintain "active" status.

Article VII

The initial officer(s) and/or director(s) of the corporation is/are:

Title: P
EILEEN NERONI
9821 QUINTA ARTESA WAY #106
FORT MYERS, FL. 33908 US

Title: VP
DAGMAR MARTIN
1617 OTTERSREST LN
CAPE CORAL, FL. 33990 US

Title: DIR
DENISE WOOD
139 SW 51ST TERR
CAPE CORAL, FL. 33914 US

Article VIII

The effective date for this corporation shall be:

04/01/2023



[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Search by Entity Name](#) /

Detail by Entity Name

Florida Not For Profit Corporation
SWFL CHARITIES FOUNDATION, INC

Filing Information

Document Number N23000004007
FEI/EIN Number 92-3137366
Date Filed 04/05/2023
Effective Date 04/01/2023
State FL
Status ACTIVE

Principal Address

9821 QUINTA ARTESA WAY
106
FORT MYERS, FL 33908

Mailing Address

9821 QUINTA ARTESA WAY
106
FORT MYERS, FL 33908

Registered Agent Name & Address

MARTIN, DAGMAR
1617 OTTERSREST LN
CAPE CORAL, FL 33990

Officer/Director Detail

Name & Address

Title P

NERONI, EILEEN
9821 QUINTA ARTESA WAY #106
FORT MYERS, FL 33908

Title VP

MARTIN, DAGMAR
1617 OTTERSREST LN
CAPE CORAL, FL 33990

Title DIR

WOOD, DENISE
139 SW 51ST TERR
CAPE CORAL, FL 33914

Title DIR

Jones, Carol
1149 SW 39th Terrace
Cape Coral, FL 33914

Annual Reports

Report Year	Filed Date
2024	03/22/2024
2024	03/27/2024

Document Images

03/27/2024 -- AMENDED ANNUAL REPORT	View image in PDF format
03/22/2024 -- ANNUAL REPORT	View image in PDF format
04/05/2023 -- Domestic Non-Profit	View image in PDF format



Department of the Treasury
Internal Revenue Service
Tax Exempt and Government Entities
P.O. Box 2508
Cincinnati, OH 45201

SWFL CHARITIES FOUNDATION INC
C/O EILEEN NERONI
9821 QUINTA ARTESA WAY UNIT 106
FORT MYERS, FL 33908

Date:
04/03/2023
Employer ID number:
92-3137366
Person to contact:
Name: Customer Service
ID number: 31954
Telephone: 877-829-5500
Accounting period ending:
December 31
Public charity status:
170(b)(1)(A)(vi)
Form 990 / 990-EZ / 990-N required:
Yes
Effective date of exemption:
March 20, 2023
Contribution deductibility:
Yes
Addendum applies:
No
DLN:
26053488004173

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,

Stephen A. Martin
Director, Exempt Organizations
Rulings and Agreements