



GREEN COUNTRY, INC. (DBA GREEN  
COUNTRY TOURISM)

FINANCIAL STATEMENTS AND ACCOMPANYING  
INDEPENDENT AUDITORS' REPORT

FOR THE YEAR ENDED  
JUNE 30, 2024

GREEN COUNTRY TOURISM  
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## INDEPENDENT AUDITORS' REPORT

To the Board of Directors  
Green Country, Inc., dba Green Country Tourism  
Tulsa, Oklahoma

### **OPINION**

We have audited the consolidated financial statements of Green Country, Inc. dba Green Country Tourism (a nonprofit organization), which comprise the statement of assets, liabilities and net assets – modified cash basis as of June 30, 2024, and the related statements of revenues, expenses, and changes in net assets – modified cash basis, functional expenses and cash flows – modified cash basis for the year then ended, and the related notes to the financial statements.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Green Country, Inc. dba Green Country Tourism as of June 30, 2024, and the respective changes in net assets and cash flows for the year then ended in accordance with the modified cash basis of accounting as described in Note 1.

### **BASIS FOR OPINION**

We conducted our audit in accordance with auditing standards generally accepted in the United States of America (GAAS) and the standards applicable to financial audits contained in *Government Auditing Standards* (Government Auditing Standards), issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in Auditor's Responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

### **BASIS OF ACCOUNTING**

We draw attention to Note 1 of the financial statements, which describes the basis of accounting. The financial statements are prepared on the modified cash basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States. Our opinion is not modified with respect to that matter.

### **RESPONSIBILITY OF MANAGEMENT FOR THE FINANCIAL STATEMENTS**

Management is responsible for the preparation, and fair presentation, of the consolidated financial statements, in accordance with modified cash basis of accounting this includes the design, implementation, and maintenance of internal control, relevant to the preparation, and fair presentation, of financial statements that are free from material misstatement, whether due to fraud or error.

### **AUDITOR'S RESPONSIBILITY FOR THE AUDIT OF THE FINANCIAL STATEMENTS**

Our objectives are to obtain reasonable assurance about whether the consolidated financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and Government Auditing Standards will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the consolidated financial statements.

In performing an audit in accordance with GAAS and Government Auditing Standards, we in performing an audit in accordance with GAAS, we

- Exercise professional judgment and maintain professional skepticism throughout the audit.

To the Board of Directors  
Green Country, Inc. dba Green Country Tourism.  
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- Identify and assess the risks of material misstatement of the consolidated financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the consolidated financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Green Country, Inc. dba Green Country Tourism's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgement, there are conditions or events, considered in the aggregate, that raise substantial doubt about the Green Country, Inc. dba Green Country Tourism's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

### **Other Matters**

#### *Supplemental Information*

Our audit was conducted for the purpose of forming an opinion on the financial statements as a whole. The Sources of Revenue Schedule and the Schedule of Reconciliation of Cash Expenditures on page 16, the budget to actual comparison on page 17, and the list of advertisers and contributors on pages 18-29 are presented for purposes of additional analysis.

The Sources of Revenue Schedule and the Schedule of Reconciliation of Cash Expenditures on page 16, the budget to actual comparison on page 17, and the list of advertisers and contributors on pages 18-29 are required by the Oklahoma Tourism and Recreation Department. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The Sources of Revenue Schedule and the Schedule of Reconciliation of Cash Expenditures on page 16 and the budget to actual comparison on page 17 have been subjected to the auditing procedures applied in the audit of the basic financial statements, and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated, in all material respects, in relation to the financial statements as a whole.

The schedule of advertisers on pages 18-29 is not a required part of the financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has not been subjected to the auditing procedures applied in the audit of the financial statements, and accordingly, we do not express an opinion or provide any assurance on it.

### **Other Reporting Required by *Government Auditing Standards***

In accordance with *Government Auditing Standards*, we have also issued our report dated September 6, 2024, on our consideration of Green Country, Inc. dba Green Country Tourism's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Green Country, Inc. dba Green Country Tourism's internal control over financial reporting and compliance.



**OBER & LITTLEFIELD**  
**CERTIFIED PUBLIC ACCOUNTANTS, PLLC**  
**September 6, 2024**

GREEN COUNTRY, INC. DBA GREEN COUNTRY TOURISM  
STATEMENT OF ASSETS, LIABILITIES AND NET ASSETS— MODIFIED CASH BASIS  
AS OF JUNE 30, 2024

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ASSETS

Current Assets	
Cash and Cash Equivalents	\$ 59,136.28
Investments	<u>123,272.83</u>
Total Current Assets	<u>182,409.11</u>
Property, Plant and Equipment	
Property and Equipment	45,005.29
Website	61,965.22
Less: Accumulated Depreciation	<u>(97,387.88)</u>
Total Property, Plant and Equipment	<u>9,582.63</u>
Total ASSETS	<u>\$ 191,991.74</u>

LIABILITIES AND NET ASSETS

Current Liabilities	
Payroll taxes payable	\$ <u>1,404.90</u>
Total Current Liabilities	<u>1,404.90</u>
Net Assets	
Net assets without donor restrictions	<u>190,586.84</u>
Total NET ASSETS	<u>190,586.84</u>
Total LIABILITIES AND NET ASSETS	<u>\$ 191,991.74</u>

GREEN COUNTRY, INC. DBA GREEN COUNTRY TOURISM  
STATEMENT OF REVENUES, EXPENSES, AND CHANGES IN NET ASSETS – MODIFIED CASH BASIS  
FOR YEAR ENDED JUNE 30, 2024

	Without Donor Restriction	With Donor Restriction	Total
<b>SUPPORT AND REVENUE</b>			
Support:			
Matching Funds	\$ 160,570.00	\$ -	\$ 160,570.00
Advertising	321,790.89	-	321,790.89
Co-op Advertising	172,169.78	-	172,169.78
Memberships	18,435.00	-	18,435.00
Events	2,414.00	-	2,414.00
Other Income	13,735.20	-	13,735.20
Fundraising	750.00	-	750.00
Total Support	<u>689,864.87</u>	<u>-</u>	<u>689,864.87</u>
Revenue:			
Interest Income	9,405.55	-	9,405.55
Total Revenue	<u>9,405.55</u>	<u>-</u>	<u>9,405.55</u>
Total SUPPORT AND REVENUE	<u>699,270.42</u>	<u>-</u>	<u>699,270.42</u>
<b>EXPENSES:</b>			
Program Services:			
Program Services	508,331.52	-	508,331.52
Support Services:			
General and Administrative	191,748.79	-	191,748.79
Total EXPENSES	<u>700,080.31</u>	<u>-</u>	<u>700,080.31</u>
Change in Net Assets	(809.89)	-	(809.89)
Net Assets, Beginning of Year	191,396.73	-	191,396.73
Net Assets, End of Year	<u>\$ 190,586.84</u>	<u>\$ -</u>	<u>\$ 190,586.84</u>

GREEN COUNTRY, INC. DBA GREEN COUNTRY TOURISM  
 STATEMENT OF FUNCTIONAL EXPENSES – MODIFIED CASH BASIS  
 FOR YEAR ENDED JUNE 30, 2024

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	<u>Program</u>	<u>General and Administrative</u>	<u>Total Expenses</u>
Salaries and Payroll Taxes	\$ 45,724.13	\$ 98,723.25	\$ 144,447.38
Accounting and Auditing	-	8,746.35	8,746.35
Bank Charges	-	170.00	170.00
Contracted services	-	20,974.30	20,974.30
Co-op Advertising	88,296.72	-	88,296.72
Distribution/Publication	5,693.77	-	5,693.77
Dues and Subscriptions	-	6,062.09	6,062.09
Education and Sponsorships	-	45.00	45.00
Employee Benefits	-	11,132.38	11,132.38
Equipment and Repairs	-	2,850.32	2,850.32
Guides and Coupon Books	23,460.90	-	23,460.90
Insurance	-	3,369.00	3,369.00
Miscellaneous	(102.46)	1,115.85	1,013.39
Newspaper and Magazines	3,166.00	-	3,166.00
Office/Postage Expense	-	2,874.45	2,874.45
Oklahoma Today	46,370.75	-	46,370.75
Production and Creative	163,970.21	-	163,970.21
Public Relations	3,915.00	-	3,915.00
Rent and Parking	-	11,309.08	11,309.08
Special Events	665.60	-	665.60
Telephone	-	1,440.74	1,440.74
Travel Expense	-	7,320.42	7,320.42
Travel Shows/Conventions	6,885.59	-	6,885.59
Website and Social Media	120,285.31	-	120,285.31
	<hr/>	<hr/>	<hr/>
Total Expenses Before Depreciation	508,331.52	176,133.23	684,464.75
Depreciation	-	15,615.56	15,615.56
	<hr/>	<hr/>	<hr/>
Total Expenses	<u>\$ 508,331.52</u>	<u>\$ 191,748.79</u>	<u>\$ 700,080.31</u>

GREEN COUNTRY, INC. DBA GREEN COUNTRY TOURISM  
STATEMENT OF CASH FLOWS – MODIFIED CASH BASIS  
FOR YEAR ENDED JUNE 30, 2024

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Cash Flows from Operating Activities:	
Change in net assets	\$ (809.89)
Adjustments to reconcile change in net assets to net cash used for operating activities	
Depreciation	15,615.56
(Gain)/loss on investments, net of fees	(8,221.48)
Increase in accrued expenses	<u>(502.03)</u>
Net Cash Used for Operating Activities	<u>6,082.16</u>
Cash Flows From Financing Activities:	
Principal payments on debt	<u>(3,498.86)</u>
Net Cash Used for Financing Activities	<u>(3,498.86)</u>
Net decrease in cash and cash equivalents	2,583.30
Cash and cash equivalents, beginning of year	<u>56,552.98</u>
Cash and cash equivalents, end of year	<u>\$ 59,136.28</u>



GREEN COUNTRY, INC. DBA GREEN COUNTRY TOURISM  
NOTES TO THE FINANCIAL STATEMENTS  
JUNE 30, 2024

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Note 1 - Summary of Significant Accounting Policies:

Organization and Nature of Activities:

Green Country, Inc. dba Green Country Tourism (the “Association”) serves as the destination marketing organization for an 18-county region in northeast Oklahoma. Established as a non-profit organization in 1965, the Association’s mission is to improve and sustain the economic well-being of our citizens through tourism. They have done so by working across the 18-county region to support tourism industry businesses and by promoting our travel opportunities and Oklahoma hospitality – Green Country style! The Association works with the Oklahoma Tourism and Recreation Department (OTRD) and the Oklahoma Lakes and Countries Association to fund regional marketing activities through a variety of channels and develops cooperative advertising campaigns to support industry members.

Over the years, the Association have experienced tremendous growth and increased economic impact for the region as tourism has become the third-largest industry in Oklahoma. Today, their region contributes \$2.2 billion to the state’s economy annually through visitor spending. The Association is helping the industry maintain this strong growth trend by continuing to facilitate marketing activities including leading the way in the region with digital marketing co-ops, providing PR services for industry partners and continually improving the effectiveness of co-op brochures and campaigns.

Basis of Accounting:

The financial statements Green Country, Inc. dba Green Country Tourism have been prepared on the modified cash basis of accounting, which is a comprehensive basis of accounting other than generally accepted accounting principles as required by the Oklahoma Department of Tourism rules. The modified cash basis of accounting recognizes cash receipts when cash is received, not when earned, and recognizes expenses when cash is expended rather than when incurred as required by accounting principles generally accepted in the United States of America.

Basis of Presentation:

The Association is required to report information regarding its financial position and activities according to two classes of net assets: net assets without donor restrictions and net assets with donor restrictions. All significant inter-company balances, and transactions have been eliminated in the combination.

Net assets without donor restrictions – these assets generally result from revenues generated by receiving contributions that have no donor restrictions, providing services, and receiving interest from operating investments, less expenses incurred in providing program related services, raising contributions, and performing administrative functions.

Net assets with donor restrictions – these net assets result from gifts of cash and other assets that are received with donor stipulations that limit the use of donated assets, either temporarily or permanently, until the donor restriction expires, that is until the stipulated time restriction ends, or the purpose of the restriction is accomplished, the net assets are restricted.

Cash Equivalents:

For purposes of the combined entities the statement of cash flows, cash and cash equivalents are considered to be highly liquid depository accounts with a maturity of less than three months.

Property and Equipment:

Property and equipment are recorded at historical cost or at estimated fair value at the date of the gift. Depreciation is computed on the straight-line basis over its estimated useful life. The Association’s capitalization policy is to capitalize any equipment over \$500. Any purchases of equipment under \$500 is expensed in the period purchased.

GREEN COUNTRY, INC. DBA GREEN COUNTRY TOURISM  
NOTES TO THE FINANCIAL STATEMENTS  
JUNE 30, 2024

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Note 1 – Summary of Significant Accounting Policies: continued

Matching Funds:

The Association derives a significant portion of its income from advertising sales, and managed cooperative advertising, as well as contribution and the sale of memberships. These revenues come mainly from business enterprises in the area of Green Country. The remainder of the revenues derived from the State of Oklahoma and fund-raising events. The Association presents periodic reports to the State showing expenses paid, and the State reimburses the Association for one hundred percent (100%) of the allowable expenses limited to the amount allocated Green Country, Inc. dba Green Country Tourism. Reimbursements from the State are recorded as income in the fiscal year in which they are received.

Expense Allocation:

The cost of providing various programs and other activities has been summarized on a functional basis in the Statement of Revenues, Expenses, and Changes in Net Assets – modified cash basis and Statement of Functional Expenses – modified cash basis. Accordingly, certain costs have been allocated among the program and administrative expenses, directly identifiable expenses are charged to program or administrative expense.

Restricted and Unrestricted Assets:

Contributions received are recorded as increases in unrestricted or donor restricted net assets, depending on the existence and/or nature of the any donor restrictions. When a restriction expires, that is, when the stipulated time restriction ends or purpose restriction is accomplished, temporarily restricted net assets are reclassified to unrestricted net assets and reported in the Statement of Revenues, Expenses, and Changes in Net Assets – modified cash basis as net assets released from restrictions.

Income Taxes:

The Internal Revenue Service has determined that the Association meets the requirements of the Internal Revenue Code and is exempt from federal income tax under Section 501(c)(6) of the Code.

The Organization's Forms 990, *Return of Organization Exempt from Income Tax*, for the years ending 2021, 2022, and 2023 are subject to examination by the IRS, generally for three years after they were filed.

Estimates:

The preparation of financial statements on the modified cash basis of accounting, which is a comprehensive basis of accounting other than generally accepted accounting principles, requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

Note 2 – Cash

The Association maintained cash accounts at Arvest bank. Accounts are guaranteed by the Federal Deposit Insurance Corporation up to \$250,000. As of June 30, 2024, the Association had no uninsured receipts.

GREEN COUNTRY, INC. DBA GREEN COUNTRY TOURISM  
 NOTES TO THE FINANCIAL STATEMENTS  
 JUNE 30, 2024

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Note 3 – Investments

Investments in certificates of deposits, mutual funds and fixed income funds are reported at their fair values in the statement of financial position. Unrealized gains and losses are included in the change in net assets. Investment income and gains restricted by a donor are reported as increases in unrestricted net assets if the restrictions are met (either by passage of time or by use) in the reporting period in which the income and gains are recognized.

The Association reports fair value measurements of its assets and liabilities using a three-level hierarchy that prioritizes the inputs used to measure fair value. This hierarchy, established by GAAP, requires that entities maximize the use of observable inputs, and minimize the use of unobservable inputs, when measuring fair value. The assets or liabilities' measurement within the fair value hierarchy is based on the lowest level of input that is significant to the measurement. The three levels of input used to measure fair value are as follows:

Level 1. Quoted prices are for identical assets or liabilities in active markets to which the Association has access at the measurement date.

Level 2. Inputs other than quoted prices included in level 1 that are observable for the assets or liabilities, either directly or indirectly.

Level 2 inputs include:

- Quoted prices for similar assets or liabilities in active markets;
- Quoted prices for identical or similar assets in markets that are not active;
- Observable inputs other than quoted prices for the asset or liability (for example interest rates and yield curves); and
- Inputs derived principally from, or corroborated by, observable market data by correlation or by other means.

Level 3. Unobservable inputs for the assets or liabilities. Unobservable inputs should be used to measure the fair value if observable inputs are not available. When available, the Association measures fair value using level 1 inputs because they generally provide the most reliable evidence of fair value. However, level 1 inputs are not available for many of the assets and liabilities that the Association is required to measure at fair value (for example, unconditional promise to give and in-kind contributions).

The primary uses of fair value measurements in the Association's financial statements are the initial measurement of noncash gifts, gifts of investment assets, if any, including unconditional promises to give and recurring measurement of short-term and long-term investments.

	Investments at Fair Value as of June 30, 2024			
	Level 1	Level 2	Level 3	Total
Certificates of deposit	\$ 71,060.72	-	-	\$ 71,060.72
Mutual funds	52,212.11	-	-	52,212.11
Total investments at fair value	\$ 123,272.83	-	-	\$ 123,272.83

GREEN COUNTRY, INC. DBA GREEN COUNTRY TOURISM  
 NOTES TO THE FINANCIAL STATEMENTS  
 JUNE 30, 2024

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Note 4 – Property and Equipment:

The following is a combined analysis of property and equipment, at cost, and related depreciation at June 30, 2024:

	Balance 06/30/23	Additions	Deletions	Balance 06/30/24
Capital Assets				
Property and Equipment	\$ 45,005.29	\$ -	\$ -	\$ 45,005.29
Website	61,965.22	-	-	61,965.22
Total Property, Plant, and Equipment	106,970.51	-	-	106,970.51
Less: Accum Depr	(81,772.32)	(15,615.56)	-	(97,387.88)
	<u>\$ 25,198.19</u>	<u>\$ (15,615.56)</u>	<u>-</u>	<u>\$ 9,582.63</u>

Note 5 – Lease Payable:

On June 6, 2020, the Association entered into a 60-month lease agreement with Avaya Financial Services for Yealink Telephone system in the amount of \$6,016. Monthly lease payments in the amount of \$100.26 plus applicable taxes are due 30 days after entering into the lease agreement. At the end of the lease term, the Association has the option to purchase the equipment for \$1. As of June 30, 2024, the balance of note was paid in full.

Note 6 – Reimbursement from the State of Oklahoma

As described in Note 1, the Association receives funding from the State of Oklahoma in the form of the reimbursement of 100% of allowable expenditures, limited to the amount allocated by the state for matching funds. State reimbursements are identified according to the fiscal year program from which the State makes the payments. The contract for 2023/2024 was for \$160,570. Payments received during the year for the 2023/2024 contract totaled \$160,570. This 22.96% of total revenue for this organization and may be considered a concentration of revenue.

Total expenditures for the organization were \$700,080.31. The state reimbursed 22.94% of the total expenditures for a total of \$160,570, the amount paid by the state as matching funds for the Green Country, Inc. dba Green Country Tourism during the 2024 fiscal year.

Note 7 – Annual Publications

The Association published three publications this year. The publications include “Guide to Green County”, “Shop, Dine, and Fun”, and “Attractions Map.”

“Guide to Green Country” is a color publication that the Green Country Tourism publishes annually as its principal fulfillment piece. Each year 75,000 copies are produced and distributed. “Green Country Shop, Dine, and Fun Guide” a four-color publication with 50,000 copies produced and distributed each year. “Attractions Map” is a color publication that Green Country published and distributed 60,000 copies.

The publications are distributed in state tourism information centers, in chambers of commerce, by advertisers in the publications, lodging facilities in the Green Country region, and as direct fulfillment of inquiries received in the Green Country office. “The Attractions Map” is distributed in Kansas, Missouri, Arkansas, and Oklahoma through the distribution companies of CTM and Certified Folder. “The Guide to Green Country” is also distributed through the OTRD Fulfillment program for a year.

GREEN COUNTRY, INC. DBA GREEN COUNTRY TOURISM  
NOTES TO THE FINANCIAL STATEMENTS  
JUNE 30, 2024

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Note 8 – Advertising Costs:

Because the Association is in the business of promoting the development of tourism and commerce through various forms of advertising, all advertising costs are expensed in the period paid and none of the costs are capitalized.

Note 9 – Liquid Resources:

The following reflects the Association's financial assets as of the balance sheet date, reduced by amounts not available for general use because of contractual or donor-imposed restrictions within one year of the balance sheet date.

Total current assets	<u>\$ 182,409.11</u>
Financial assets, at year-end	182,409.11
Less those unavailable for general expenditures within on year, due to:	
Contractual or donor-imposed restrictions	<u>-</u>
Financial assets available to meet cash needs for general expenditures within one year	<u><u>\$ 182,409.11</u></u>

Note 10 – Evaluation of Subsequent Events:

Management will be notified by the Oklahoma Tourism and Recreation Department (OTRD) if any undisbursed matching funds for the fiscal year are available in July of 2024. The amount will be determined by the expenditures that the Green Country, Inc. dba Green Country Tourism provides OTRD.

Subsequent events to the balance sheet date of June 30, 2024, through the issuance date September 6, 2024, have been evaluated.

**INTERNAL CONTROL AND COMPLIANCE SECTION**



INDEPENDENT AUDITOR’S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

To the Board of Directors  
Green Country, Inc. dba Green Country Tourism  
Tulsa, Oklahoma

We have audited, in accordance with the modified cash basis of accounting and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of Green Country, Inc. dba Green Country Tourism (non-profit organization), which comprise the statement of assets, liabilities, and net assets – modified cash basis as of June 30, 2024, and the related statements of revenues, expenses, and changes in net assets – modified cash basis, functional expenses and cash flows – modified cash basis for the year then ended, and the related notes to the financial statements, and have issued our report thereon dated September 6, 2024.

### **Internal Control Over Financial Reporting**

In planning and performing our audit of the financial statements, we considered Green Country, Inc. dba Green Country Tourism’s internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Green Country, Inc. dba Green Country Tourism’s internal control. Accordingly, we do not express an opinion on the effectiveness of the Green Country, Inc. dba Green Country Tourism’s internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity’s financial statements will not be prevented or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies and therefore, material weaknesses or significant deficiencies may exist that were not identified. Given these limitations, during our audit, we did not identify certain deficiencies in internal control.

### **Compliance and Other Matters**

As part of obtaining reasonable assurance about whether Green Country, Inc. dba Green Country Tourism’s financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

To the Board of Directors  
Green Country, Inc. dba Green Country Tourism  
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**Purpose of this Report**

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the organization's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the organization's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

A handwritten signature in cursive script that reads "Ober & Littlefield, PLLC".

OBER & LITTLEFIELD  
CERTIFIED PUBLIC ACCOUNTANTS, PLLC  
September 6, 2024



**SUPPLEMENTAL INFORMATION**

GREEN COUNTRY, INC. DBA GREEN COUNTRY TOURISM  
 SCHEDULE OF REVENUES AND EXPENDITURES BY SOURCE  
 FISCAL YEAR ENDED JUNE 30, 2024

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**Sources of Revenue Schedule**

Matching Funds	\$	160,570.00
Advertising		161,268.00
Co-op Advertising		172,169.78
Memberships		18,435.00
Websites		75,301.90
Fundraising		750.00
Interest Earned		9,405.55
Production & Creative		101,370.19
	\$	<u>699,270.42</u>

**Schedule of Reconciliation of Cash Expenditures**

	Allowable Expenditures Claimed	Discretionary Expenditures	Total Expenditures
	<u>          </u>	<u>          </u>	<u>          </u>
<b>Expenditures:</b>			
Administrative Expenses	\$ 10,579.77	\$ 82,445.77	\$ 93,025.54
Administrative Wages	-	98,723.25	98,723.25
Program Wages	-	45,724.13	45,724.13
Advertising & Promotional:			
Print Production	109,745.56	124,056.30	233,801.86
Media Advertising	25,313.99	66,148.73	91,462.72
Postage/Literature Distribution	4,049.47	1,644.30	5,693.77
Travel Shows	-	6,885.59	6,885.59
Other Allowable Promotion	8,453.75	116,309.70	124,763.45
	<u>\$ 158,142.54</u>	<u>\$ 541,937.77</u>	<u>\$ 700,080.31</u>

GREEN COUNTRY, INC. DBA GREEN COUNTRY TOURISM

BUDGET TO ACTUAL COMPARISON

FISCAL YEAR ENDED JUNE 30, 2024

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	<u>Final</u>	<u>Actual</u>	<u>Variance</u>
<b>Revenues:</b>			
Advertising	\$ 170,000.00	\$ 145,118.80	\$ (24,881.20)
Co-op Advertising	133,700.00	172,169.78	38,469.78
Interest	300.00	9,405.55	9,105.55
Matching Funds/Tourism	160,560.00	160,570.00	10.00
Memberships	20,000.00	18,435.00	(1,565.00)
Fundraisers	-	750.00	750.00
Miscellaneous	1,000.00	16,149.20	15,149.20
Productive and Creative	56,000.00	101,370.19	45,370.19
Website	72,000.00	75,301.90	3,301.90
Total Revenue	<u>613,560.00</u>	<u>699,270.42</u>	<u>85,710.42</u>
 <b>Expenses:</b>			
Administrative	155,204.00	191,748.79	36,544.79
Promotion	452,906.00	508,331.52	55,425.52
Other Expenditures	5,450.00	-	(5,450.00)
Total Expenses	<u>613,560.00</u>	<u>700,080.31</u>	<u>86,520.31</u>
 Revenue Over/ (Under) Expenses	 <u>\$ -</u>	 <u>\$ (809.89)</u>	 <u>\$ (809.89)</u>

# GREEN COUNTRY, INC. DBA GREEN COUNTRY TOURISM

## LIST OF ADVERTISERS AND CONTRIBUTORS

FISCAL YEAR ENDED JUNE 30, 2024

CUSTOMER	DATE	TRANSACTION TYPE	NUM	PRODUCT/SERVICE FULL NAME	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANCE
<b>66 Apparel</b>									
66 Apparel	03/14/2024	Invoice	13707	GREEN COUNTRY Publications:SHOP DINE FUN:1/4 Pg	1/4 Page Ad: Shop Dine Fun 2024 (increased size from 118th page)			\$500.00	\$500.00
66 Apparel	03/14/2024	Invoice	13707	GREEN COUNTRY Publications:SHOP DINE FUN	Discount			-\$300.00	-\$300.00
<b>Total for 66 Apparel</b>								<b>2</b>	<b>\$200.00</b>
<b>AAA Route 66 Road Fest</b>									
AM Route 66 Road Fest	07/14/2023	Invoice	13384	WEBSITE:DIGITAL MARKETING:Social Media	Social Media FB boost Road Fest 2023 4 posts with a boost of\$ 75.00 each			\$300.00	\$300.00
AM Route 66 Road Fest	10/03/2023	Invoice	13469	GREEN COUNTRY Publications:GUIDE TO GREEN CTRY:Full Pg	Full Page Ad: Guide to Green Country+ full page editorial	0	\$5,080.00	\$0.00	\$300.00
<b>Total for AAA Route 66 Road Fest</b>									<b>\$300.00</b>
<b>An Affair of the Heart</b>									
An Affair of the Heart	09/28/2023	Invoice	13466	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.			\$0.00	\$0.00
An Affair of the Heart	09/28/2023	Invoice	13466	Membership	Dues will cover remainder of 2023 and all of 2024			\$350.00	\$350.00
<b>Total for An Affair of the Heart</b>									<b>\$350.00</b>
<b>Antique Depot</b>									
Antique Depot	03/14/2024	Invoice	13700	GREEN COUNTRY Publications:SHOP DINE FUN:1/2 Pg	1/2 Page Ad: Shop Dine Fun 2024			\$500.00	\$500.00
Antique Depot	03/14/2024	Invoice	13700	GREEN COUNTRY Publications:SHOP DINE FUN	Discount			-\$250.00	-\$250.00
<b>Total for Antique Depot</b>								<b>2</b>	<b>\$250.00</b>
<b>Arvest Bank</b>									
Arvest Bank	01/24/2024	Invoice	13647	PRODUCTION/CREATIVE:Miami Visitors Guide:Half Page	1/2 Page Ad: Miami OK Visitors Guide 2024			\$995.00	\$995.00
<b>Total for Arvest Bank</b>									<b>\$995.00</b>
<b>Barbara Hawkins</b>									
Barbara Hawkins	06/26/2024	Invoice	13820	Annual Meeting	To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting			\$40.00	\$40.00
<b>Total for Barbara Hawkins</b>									<b>\$40.00</b>
<b>Bearskin Healthcare &amp; Wellness Ctr</b>									
Bearskin Healthcare & Wellness Ctr	11/09/2023	Invoice	13510	PRODUCTION/CREATIVE:Miami Visitors Guide:Quarter Page	1/4 Page Ad: Miami OK Visitors Guide 2024			\$650.00	\$650.00
<b>Total for Bearskin Healthcare &amp; Wellness Ctr</b>									<b>\$650.00</b>
<b>Broken Arrow CVB</b>									
Broken Arrow CVB	07/13/2023	Invoice	13375	GREEN COUNTRY Publications:ATTRACTIONS MAP:Panel	Panel: Attractions Map 2024			\$1,200.00	\$1,200.00
Broken Arrow CVB	09/26/2023	Invoice	13454	GREEN COUNTRY Publications:GUIDE TO GREEN CTRY:1/2 Page	1/2 Page Ad: Guide to Green Country+ Editorial			\$2,750.00	\$2,750.00
Broken Arrow CVB	10/10/2023	Invoice	13476	CO-OP ADVERTISING:American Road MG:1/2 page ad	Autumn Issue 2023: 1/2 Pg - American Road			\$1,678.00	\$1,678.00
Broken Arrow CVB	10/19/2023	Invoice	13495	CO-OP ADVERTISING:Oklahoma Today:1/2 Pg Ad	1/2 Page Ad: Oklahoma Today N/D 2023 issue			\$1,586.50	\$1,586.50
Broken Arrow CVB	12/18/2023	Invoice	13545	Membership	Membership Investment Green Country Marketing Association is a non-profit, private sector, tourism marketing association.			\$350.00	\$350.00
Broken Arrow CVB	12/28/2023	Invoice	13619	CO-OP ADVERTISING:OK Travel Guide:1/2 Pg Ad	1/2 Page Ad 2024			\$4,400.00	\$4,400.00
Broken Arrow CVB	03/14/2024	Invoice	13691	GREEN COUNTRY Publications:SHOP DINE FUN:Full Pg	Full Page Ad: Shop Dine Fun 2024			\$1,785.00	\$1,785.00
Broken Arrow CVB	05/22/2024	Invoice	13758	Annual Meeting	Sponsorship Diamond			\$500.00	\$500.00
Broken Arrow CVB	06/12/2024	Invoice	13783	TRAVEL SHOWS	Consumer Shows: GCT Consumer Show Program - Brochure distribution for Rt 66 Road Fest '24			\$50.00	\$50.00
<b>Total for Broken Arrow CVB</b>								<b>9</b>	<b>\$14,299.50</b>
<b>Buffalo Run Casino</b>									
Buffalo Run Casino	11/07/2023	Invoice	13499	PRODUCTION/CREATIVE:Miami Visitors Guide:Back Cover	Inside Back Cover Ad: Miami OK Visitors Guide 2024			\$2,000.00	\$2,000.00
<b>Total for Buffalo Run Casino</b>									<b>\$2,000.00</b>
<b>Buffalo Wild Wings</b>									
Buffalo Wild Wings	12/18/2023	Invoice	13546	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.			\$350.00	\$350.00
Buffalo Wild Wings	06/18/2024	Invoice	13799	Annual Meeting	To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting	0		\$0.00	\$350.00
<b>Total for Buffalo Wild Wings</b>									<b>\$350.00</b>
<b>Castle of Muskogee</b>									
Castle of Muskogee	07/03/2023	Invoice	13351	GREEN COUNTRY Publications:ATTRACTIONS MAP:Listing + Pie	Listing + Pie: Attractions Map 2024			\$480.00	\$480.00
Castle of Muskogee	07/05/2023	Invoice	13352	GREEN COUNTRY Publications:GUIDE TO GREEN CTRY:1/4 Page	1/4 Page Ad: Guide To Green Country			\$650.00	\$650.00
Castle of Muskogee	07/05/2023	Invoice	13353	GREEN COUNTRY Publications:DESTINATION Green Country:1/6 Page	1/6 Page Ad: Destination Oklahoma			\$200.00	\$200.00
<b>Total for Castle of Muskogee</b>								<b>3</b>	<b>\$1,330.00</b>
<b>Catoosa Chamber</b>									
Catoosa Chamber	06/12/2024	Invoice	13786	Membership	Membership Investment - Green Country Tourism is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.			\$50.00	\$50.00
Catoosa Chamber	06/18/2024	Invoice	13800	Annual Meeting	To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting			\$40.00	\$90.00
<b>Total for Catoosa Chamber</b>								<b>2</b>	<b>\$90.00</b>
<b>Certified Folder Display</b>									
Certified Folder Display	12/18/2023	Invoice	13547	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.			\$350.00	\$350.00
Certified Folder Display	06/18/2024	Invoice	13801	Annual Meeting	To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting			\$40.00	\$390.00
<b>Total for Certified Folder Display</b>								<b>2</b>	<b>\$390.00</b>
<b>Chapters</b>									
Chapters	11/09/2023	Invoice	13511	PRODUCTION/CREATIVE:Miami Visitors Guide:Quarter Page	1/4 Page Ad: Miami OK Visitors Guide 2024			\$650.00	\$650.00
<b>Total for Chapters</b>									<b>\$650.00</b>
<b>Checotah Chamber</b>									
Checotah Chamber	12/18/2023	Invoice	13549	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.			\$100.00	\$100.00
<b>Total for Checotah Chamber</b>									<b>\$100.00</b>
<b>Cherokee Nation Community Tourism</b>									
Cherokee Nation Community Tourism	12/18/2023	Invoice	13551	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.			\$350.00	\$350.00
<b>Total for Cherokee Nation Community Tourism</b>									<b>\$350.00</b>

# GREEN COUNTRY, INC. DBA GREEN COUNTRY TOURISM

## LIST OF ADVERTISERS AND CONTRIBUTORS

FISCAL YEAR ENDED JUNE 30, 2024

CUSTOMER	DATE	TRANSACTION TYPE	NUM	PRODUCT/SERVICE FULL NAME	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANCE
<b>Tourism</b>									
Cherokee Nation Cultural Tourism	12/18/2023	Invoice	13550	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.		\$350.00	\$350.00	\$370.00
Cherokee Nation Cultural Tourism	01/30/2024	Invoice	13657	TRAVEL SHOWS	Consumer Shows: GCMCA Consumer Show Program - Planet Comicon Kansas City		\$700.00	\$700.00	\$1,070.00
Cherokee Nation Cultural Tourism	05/23/2024	Invoice	13761	Annual Meeting	Presenting Partner Sponsorship		\$750.00	\$750.00	\$1,820.00
Cherokee Nation Cultural Tourism	06/12/2024	Invoice	13780	TRAVEL SHOWS	Consumer Shows: GCT Consumer Show Program - Brochure distribution for Rt 66 Road Fest '24		\$100.00	\$100.00	\$1,920.00
<b>Total for Cherokee Nation Cultural Tourism</b>						<b>5</b>		<b>\$1,920.00</b>	
<b>City of Dewey</b>									
City of Dewey	07/13/2023	Invoice	13356	GREEN COUNTRY Publications:ATTRACTIONS MAP-Panel	Panel: Attractions Map 2024		\$1,200.00	\$1,200.00	\$1,200.00
City of Dewey	09/26/2023	Invoice	13435	GREEN COUNTRY Publications:GUIDE TO GREEN CTRY:1/2 Page	1/2 Page Ad: Guide to Green Country+ Editorial		\$2,750.00	\$2,750.00	\$3,950.00
City of Dewey	12/18/2023	Invoice	13556	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.		\$350.00	\$350.00	\$4,300.00
City of Dewey	03/14/2024	Invoice	13692	GREEN COUNTRY Publications:SHOP DINE FUN:1/2 Pg	1/2 Page Ad: Shop Dine Fun 2024		\$985.00	\$985.00	\$5,285.00
<b>Total for City of Dewey</b>						<b>4</b>		<b>\$5,285.00</b>	
<b>City of Vinita-Tourism Division</b>									
City of Vinita-Tourism Division	07/13/2023	Invoice	13357	GREEN COUNTRY Publications:ATTRACTIONS MAP-Panel	Panel: Attractions Map 2024		\$1,200.00	\$1,200.00	\$1,200.00
City of Vinita-Tourism Division	09/26/2023	Invoice	13436	GREEN COUNTRY Publications:GUIDE TO GREEN CTRY:1/2 Page	1/2 Page Ad: Guide to Green Country+ Editorial		\$2,750.00	\$2,750.00	\$3,950.00
City of Vinita-Tourism Division	12/18/2023	Invoice	13552	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.		\$350.00	\$350.00	\$4,300.00
City of Vinita-Tourism Division	12/28/2023	Invoice	13624	CO-OP ADVERTISING:OK Travel Guide:114 Pg Ad	114 Page Ad 2024 edition		\$2,300.00	\$2,300.00	\$6,600.00
City of Vinita-Tourism Division	03/14/2024	Invoice	13708	GREEN COUNTRY Publications:SHOP DINE FUN:1/2 Pg	1/2 Page Ad: Shop Dine Fun		\$985.00	\$985.00	\$7,585.00
City of Vinita-Tourism Division	05/28/2024	Invoice	13776	Annual Meeting	To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting/Misty Deffenbaugh, Josh Lee and Allen Goforth	3	\$40.00	\$120.00	\$7,705.00
City of Vinita-Tourism Division	06/18/2024	Invoice	13802	Annual Meeting	To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting	2	\$40.00	\$80.00	\$7,785.00
<b>Total for City of Vinita-Tourism Division</b>						<b>10.0</b>		<b>\$7,785.00</b>	
<b>Coleman Theatre</b>									
Coleman Theatre	12/18/2023	Invoice	13553	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.		\$150.00	\$150.00	\$150.00
<b>Total for Coleman Theatre</b>								<b>\$150.00</b>	
<b>Coweta Chamber</b>									
Coweta Chamber	12/18/2023	Invoice	13554	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.		\$100.00	\$100.00	\$100.00
<b>Total for Coweta Chamber</b>								<b>\$100.00</b>	
<b>CP Solutions</b>									
CP Solutions	12/18/2023	Invoice	13555	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.		\$350.00	\$350.00	\$350.00
CP Solutions	06/18/2024	Invoice	13803	Annual Meeting	To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting		\$40.00	\$40.00	\$390.00
<b>Total for CP Solutions</b>						<b>2</b>		<b>\$390.00</b>	
<b>Creation Safari and Wildlife Park</b>									
Creation Safari and Wildlife Park	09/12/2023	Invoice	13434	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense. (Membership for remainder of 2023)	0	\$25.00	\$0.00	\$0.00
Creation Safari and Wildlife Park	06/18/2024	Invoice	13804	Annual Meeting	Tourism's Annual Meeting		\$40.00	\$40.00	\$40.00
<b>Total for Creation Safari and Wildlife Park</b>								<b>\$40.00</b>	
<b>Danny's Bar-B-Que</b>									
Danny's Bar-B-Que	10/10/2023	Invoice	13475	GREEN COUNTRY Publications:SHOP DINE FUN:1/8 Pg	1/8 Page Ad: Shop Dine Fun		\$224.00	\$224.00	\$224.00
<b>Total for Danny's Bar-B-Que</b>								<b>\$224.00</b>	
<b>Diane White PR</b>									
Diane White PR	10/10/2023	Invoice	13474	GREEN COUNTRY Publications:GUIDE TO GREEN CTRY:Full Pg	Full Page Ad: Guide to Green Country + Editorial		\$5,080.00	\$5,080.00	\$5,080.00
<b>Total for Diane White PR</b>								<b>\$5,080.00</b>	
<b>Donathan Design LLC</b>									
Donathan Design LLC	12/14/2023	Invoice	13526	MiscAdmin	Christmas lunch 2023		\$20.00	\$20.00	\$20.00
Donathan Design LLC	06/26/2024	Invoice	13818	Annual Meeting	To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting		\$40.00	\$40.00	\$60.00
<b>Total for Donathan Design LLC</b>						<b>2</b>		<b>\$60.00</b>	
<b>East Central OK Electric Coop</b>									
East Central OK Electric Coop	12/18/2023	Invoice	13557	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.		\$350.00	\$350.00	\$350.00
East Central OK Electric Coop	06/18/2024	Invoice	13805	Annual Meeting	To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting	2	\$40.00	\$80.00	\$430.00
<b>Total for East Central OK Electric Coop</b>						<b>3</b>		<b>\$430.00</b>	
<b>Explore Cherokee County</b>									
Explore Cherokee County	07/11/2023	Invoice	13355	WEBSITE:DIGITAL MARKETING:Any 2 of PS,DS,VA	Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads for April 2023 (split 50/50 with Tour Tahlequah)		\$287.50	\$287.50	\$287.50
Explore Cherokee County	07/13/2023	Invoice	13359	GREEN COUNTRY Publications:ATTRACTIONS MAP-Panel	Panel: Attractions Map 2024		\$1,200.00	\$1,200.00	\$1,487.50
Explore Cherokee County	07/18/2023	Invoice	13389	WEBSITE:DIGITAL MARKETING:Any 2 of PS,DS,VA	Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads (Split 50/50 with Tour Tahlequah)		\$287.50	\$287.50	\$1,775.00
Explore Cherokee County	07/18/2023	Invoice	13391	WEBSITE:DIGITAL MARKETING	Digital Campaign Google Media Buy June 2023 (Split 50/50 with Tour Tahlequah)		\$461.92	\$461.92	\$2,236.92
Explore Cherokee County	08/10/2023	Invoice	13400	CO-OP ADVERTISING:RoadRunner	Road Runner October 2023 edition		\$3,915.00	\$3,915.00	\$6,151.92
Explore Cherokee County	08/15/2023	Invoice	13406	WEBSITE:DIGITAL MARKETING:Any 2 of PS,DS,VA	Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads July '23 (Split 50/50 with Tour Tahlequah)		\$287.50	\$287.50	\$6,439.42
Explore Cherokee County	08/15/2023	Invoice	13411	WEBSITE:DIGITAL MARKETING:Social Media	Digital Marketing: Social Media Management Google Media Buy July '23 (Split 50/50 with Tour Tahlequah)		\$464.06	\$464.06	\$6,903.48
Explore Cherokee County	09/08/2023	Invoice	13428	WEBSITE:DIGITAL MARKETING:Any 2 of PS,DS,VA	Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads August 2023 (Split 50/50 with Tour Tahlequah)		\$287.50	\$287.50	\$7,190.98
Explore Cherokee County	09/08/2023	Invoice	13432	WEBSITE:DIGITAL MARKETING:Display Ads	Digital Marketing: Display Ads Google Media Buy August 2023 (Split 50/50 with Tour Tahlequah)		\$468.42	\$468.42	\$7,659.40
Explore Cherokee County	09/26/2023	Invoice	13439	GREEN COUNTRY Publications:GUIDE TO GREEN CTRY:Full Pg	Full Page Ad: Guide to Green Country + Editorial		\$5,080.00	\$5,080.00	\$12,739.40
Explore Cherokee County	10/17/2023	Invoice	13485	WEBSITE:DIGITAL MARKETING:Any 2 of PS,DS,VA	Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads - Sept. '23 (Split 50/50 with Tour Tahlequah)		\$287.50	\$287.50	\$13,026.90
Explore Cherokee County	10/17/2023	Invoice	13490	WEBSITE:DIGITAL MARKETING:Display Ads	Digital Marketing: Display Ads Google Media Buy Sept. '23 (Split 50/50 with Tour Tahlequah)		\$481.05	\$481.05	\$13,507.95
Explore Cherokee County	11/08/2023	Invoice	13507	WEBSITE:DIGITAL MARKETING:Any 2 of PS,DS,VA	Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads October 2023 (Split 50/50 with Tour Tahlequah)		\$287.50	\$287.50	\$13,795.45
Explore Cherokee County	11/08/2023	Invoice	13508	WEBSITE:DIGITAL MARKETING	Digital Campaign - Google Media Buy October 2023 (Split 50/50 with Tour Tahlequah)		\$453.65	\$453.65	\$14,249.10
Explore Cherokee County	12/15/2023	Invoice	13538	WEBSITE:DIGITAL MARKETING:Any 2 of PS,DS,VA	Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads-Combo 2 Nov '23 (Split 50/50 with Tour Tahlequah)		\$287.50	\$287.50	\$14,536.60
Explore Cherokee County	12/15/2023	Invoice	13540	WEBSITE:DIGITAL MARKETING:Paid Search	Digital Marketing: Paid Search-Google Banner ads Nov '23 (Split with Tour Tahlequah)		\$479.79	\$479.79	\$15,016.39

# GREEN COUNTRY, INC. DBA GREEN COUNTRY TOURISM

## LIST OF ADVERTISERS AND CONTRIBUTORS

### FISCAL YEAR ENDED JUNE 30, 2024

CUSTOMER	DATE	TRANSACTION TYPE	NUM	PRODUCT/SERVICE FULL NAME	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANCE
Explore Cherokee County	12/22/2023	Invoice	13626	CO-OP ADVERTISING-American Road MG-FULL PAGE	Autumn Issue 2023: Full Pg - American Road		\$1,439.50	\$1,439.50	\$16,455.89
Explore Cherokee County	01/16/2024	Invoice	13636	WEBSITE.DIGITAL MARKETING-Any 2 of PS.DS.VA	Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads December 2023 (Split with Tour Tahlequah)			\$287.50	\$16,743.39
Explore Cherokee County	01/16/2024	Invoice	13639	WEBSITE.DIGITAL MARKETING:Paid Search	Digital Marketing: Paid Search and Banner ads December 2023 (Split with Tour Tahlequah)			\$481.55	\$17,224.94
Explore Cherokee County	01/16/2024	Invoice	13644	CO-OP ADVERTISING-American Road MG-FULL PAGE	Winter 2023 issue: Full Pg - American Road (Split with Tour Tahlequah)		\$1,439.50	\$1,439.50	\$18,664.44
Explore Cherokee County	02/13/2024	Invoice	13666	WEBSITE.DIGITAL MARKETING-Any 2 of PS.DS.VA	Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads January 2024 (Split with Tour Tahlequah)			\$287.50	\$18,951.94
Explore Cherokee County	02/13/2024	Invoice	13669	WEBSITE.DIGITAL MARKETING:Paid Search	Digital Marketing: Paid Search Google paid search and banner ads January 2024 (Split with Tour Tahlequah)			\$453.65	\$19,405.59
Explore Cherokee County	02/27/2024	Invoice	13680	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.			\$350.00	\$19,755.59
Explore Cherokee County	03/14/2024	Invoice	13711	GREEN COUNTRY Publications.SHOP DINE FUN:Full Pg	Full Page Ad: Shop Dine Fun 2024			\$1,785.00	\$21,540.59
Explore Cherokee County	03/19/2024	Invoice	13718	WEBSITE.DIGITAL MARKETING-Any 2 of PS.DS.VA	Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads - February 2024 (Split with Tour Tahlequah)			\$287.50	\$21,828.09
Explore Cherokee County	03/19/2024	Invoice	13722	WEBSITE.DIGITAL MARKETING	Digital Campaign* Google Media Buy February 2024 (Split with Tour Tahlequah )			\$464.69	\$22,292.78
Explore Cherokee County	04/16/2024	Invoice	13742	WEBSITE.DIGITAL MARKETING-Any 2 of PS OS VA	Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads March (Split with Tour Tahlequah)			\$287.50	\$22,580.28
Explore Cherokee County	04/16/2024	Invoice	13745	WEBSITE.DIGITAL MARKETING	Digital Campaign Google Paid Search and Banner Ads March (Split with Tour Tahlequah)			\$400.16	\$23,060.44
Explore Cherokee County	05/15/2024	Invoice	13765	WEBSITE.DIGITAL MARKETING:Paid Search	Digital Marketing: Paid Search Google media buy April 2024 (Split with Tour Tahlequah)			\$465.80	\$23,526.24
Explore Cherokee County	05/15/2024	Invoice	13762	WEBSITE.DIGITAL MARKETING:Social Media	Combo 2 April 2024 (Split with Tour Tahlequah)			\$287.50	\$23,813.74
Explore Cherokee County	06/12/2024	Invoice	13792	WEBSITE.DIGITAL MARKETING-Any 2 of PS.DS.VA	Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads - May 2024			\$287.50	\$24,101.24
Explore Cherokee County	06/12/2024	Invoice	13796	WEBSITE.DIGITAL MARKETING:Paid Search	Digital Marketing: Paid Search Google paid search & banner ads May 2024 (Split with Tour Tahlequah)			\$465.79	\$24,567.03
<b>Total for Explore Cherokee County</b>						32		<b>\$24,567.03</b>	
<b>Family Dental Associates</b>									
Family Dental Associates	02/27/2024	Invoice	13679	PRODUCTION/CREATIVE:Miami Visitors Guide:Quarter Page	114 Page Ad: Miami OK Visitors Guide 2024			\$650.00	\$650.00
<b>Total for Family Dental Associates</b>								<b>\$650.00</b>	
<b>Five Civilized Tribes</b>									
Five Civilized Tribes	09/19/2023	Invoice	13440	GREEN COUNTRY Publications:GUIDE TO GREEN CTRY:114 Page	114 Page Ad: Guide To Green Country* Editorial (Muskogee coop)			\$1,430.00	\$1,430.00
Five Civilized Tribes	09/19/2023	Invoice	13440	GREEN COUNTRY Publications:GUIDE TO GREEN CTRY:114 Page	Muskogee coop discount			-\$780.00	\$650.00
Five Civilized Tribes	09/28/2023	Invoice	13462	GREEN COUNTRY Publications:ATTRACTIONS MAP:Listing + Pie	Listing + Pie: Attractions Map 2024			\$480.00	\$1,130.00
Five Civilized Tribes	12/18/2023	Invoice	13559	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.	0	\$100.00	\$0.00	\$1,130.00
<b>Total for Five Civilized Tribes</b>						3		<b>\$1,130.00</b>	
<b>Fort Gibson Chamber of Commerce</b>									
Fort Gibson Chamber of Commerce	12/18/2023	Invoice	13560	Membership	Membership Investment- Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.			\$150.00	\$150.00
Fort Gibson Chamber of Commerce	02/23/2024	Credit Memo	1086	PmnIDiscount_Membership Dues				-\$75.00	\$75.00
<b>Total for Fort Gibson Chamber of Commerce</b>								<b>\$75.00</b>	
<b>Fort Gibson Lake Assoc.</b>									
Fort Gibson Lake Assoc.	07/13/2023	Invoice	13360	GREEN COUNTRY Publications:ATTRACTIONS MAP:Listing + Pie	Listing + Pie: Attractions Map 2024			\$480.00	\$480.00
Fort Gibson Lake Assoc.	12/18/2023	Invoice	13562	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association.			\$350.00	\$830.00
<b>Total for Fort Gibson Lake Assoc.</b>								<b>\$830.00</b>	
<b>Fort Gibson Lake Assoc.</b>									
Fort Gibson Lake Assoc.	06/18/2024	Invoice	13808	Annual Meeting	Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense. To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting			\$40.00	\$870.00
<b>Total for Fort Gibson Lake Assoc.</b>						3		<b>\$870.00</b>	
<b>Frank Phillips Home</b>									
Frank Phillips Home	12/18/2023	Invoice	13561	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.			\$150.00	\$150.00
<b>Total for Frank Phillips Home</b>								<b>\$150.00</b>	
<b>Friends of Coleman</b>									
Friends of Coleman	01/24/2024	Invoice	13653	PRODUCTION/CREATIVE:Miami Visitors Guide:Back Cover	Back Cover Ad: Miami OK Visitors Guide 2024			\$1,500.00	\$1,500.00
<b>Total for Friends of Coleman</b>								<b>\$1,500.00</b>	
<b>Goodfellas Pizza</b>									
Goodfellas Pizza	01/24/2024	Invoice	13654	PRODUCTION/CREATIVE:Miami Visitors Guide:Quarter Page	1/4 Page Ad: Miami OK Visitors Guide			\$650.00	\$650.00
<b>Total for Goodfellas Pizza</b>								<b>\$650.00</b>	
<b>Grand River Dam Authority</b>									
Grand River Dam Authority	09/07/2023	Invoice	13419	GREEN COUNTRY Publications:ATTRACTIONS MAP:Panel	Panel: Attractions Map 2024			\$1,200.00	\$1,200.00
Grand River Dam Authority	09/19/2023	Invoice	13441	GREEN COUNTRY Publications:GUIDE TO GREEN CTRY:114 Page	114 Page Ad: Guide To Green Country* Editorial			\$1,430.00	\$2,630.00
Grand River Dam Authority	12/18/2023	Invoice	13564	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.			\$350.00	\$2,980.00
Grand River Dam Authority	03/14/2024	Invoice	13712	GREEN COUNTRY Publications:SHOP DINE FUN:114 Pg	1/4 Page Ad: Shop Dine Fun 2024	.1	\$500.00	\$500.00	\$3,480.00
Grand River Dam Authority	06/18/2024	Invoice	13806	Annual Meeting	To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting	2	\$40.00	\$80.00	\$3,560.00
<b>Total for Grand River Dam Authority</b>						6		<b>\$3,560.00</b>	
<b>Grove Area Chamber</b>									
Grove Area Chamber	02/28/2024	Invoice	13682	WEBSITE.DIGITAL MARKETING:Premier FB Post	Premier FaceBook Post: Additional boost \$25.00/day - March 2024 Home & Garden Show			\$200.00	\$200.00
Grove Area Chamber	06/05/2024	Invoice	13760-3	WEBSITE.DIGITAL MARKETING:Premier FB Post	FaceBook Post: Additional boost \$25.00/day included Toes in the Grand Festival			\$200.00	\$400.00
Grove Area Chamber	06/18/2024	Invoice	13809	Annual Meeting	To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting			\$40.00	\$440.00
Grove Area Chamber	06/18/2024	Invoice	13811	Annual Meeting	To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting	2	\$40.00	\$80.00	\$520.00
<b>Total for Grove Area Chamber</b>						5		<b>\$520.00</b>	
<b>Grove Convention and Tourism Bureau</b>									
Grove Convention and Tourism Bureau	07/13/2023	Invoice	13361	GREEN COUNTRY Publications:ATTRACTIONS MAP:Panel	Panel: Attractions Map 2024 (1/3 panel - split w/Har-Ber and Oasis)			\$400.00	\$400.00
Grove Convention and Tourism Bureau	09/26/2023	Invoice	13442	GREEN COUNTRY Publications:GUIDE TO GREEN CTRY:112 Page	112 Page Ad: Guide to Green Country* Editorial (Split with Harbor Village)			\$1,375.00	\$1,775.00
Grove Convention and Tourism Bureau	12/18/2023	Invoice	13565	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.			\$350.00	\$2,125.00
Grove Convention and Tourism Bureau	12/28/2023	Invoice	13621	CO-OP ADVERTISING:OK Travel Guide:114 Pg Ad	114 Page Ad: 2024 edition			\$2,300.00	\$4,425.00
Grove Convention and Tourism Bureau	03/14/2024	Invoice	13693	GREEN COUNTRY Publications:SHOP DINE FUN:112 Pg	112 Page Ad: Shop Dine Fun 2024 (shared with Har-Ber Village Museum)			\$492.50	\$4,917.50
Grove Convention and Tourism Bureau	06/12/2024	Invoice	13784	TRAVEL SHOWS	Consumer Shows: GCT Consumer Show Program - Rt 66 Road Fest '24 Brochure distribution for Grove Chamber			\$50.00	\$4,967.50
Grove Convention and Tourism Bureau	06/18/2024	Invoice	13810	Annual Meeting	To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting			\$40.00	\$5,007.50
<b>Total for Grove Convention and Tourism Bureau</b>						7		<b>\$5,007.50</b>	

# GREEN COUNTRY, INC. DBA GREEN COUNTRY TOURISM

## LIST OF ADVERTISERS AND CONTRIBUTORS

FISCAL YEAR ENDED JUNE 30, 2024

CUSTOMER	DATE	TRANSACTION TYPE	NUM	PRODUCT/SERVICE FULL NAME	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANCE
<b>Guardian Kare Residential Suites</b>									
Guardian Kare Residential Suites	02/07/2024	Invoice	13662	WEBSITE	Facebook post for Couples and Cocktails event	0		\$0.00	\$0.00
<b>Total for Guardian Kare Residential Suites</b>						<b>0</b>		<b>\$0.00</b>	
<b>Hampton Inn - Miami</b>									
Hampton Inn - Miami	11/09/2023	Invoice	13512	PRODUCTION/CREATIVE-Miami Visitors Guide/Quarter Page	1/4 Page Ad: Miami OK Visitors Guide 2024		\$650.00	\$650.00	\$650.00
<b>Total for Hampton Inn-Miami</b>								<b>\$650.00</b>	
<b>Hampton Inn-Woodland Hills</b>									
Hampton Inn-Woodland Hills	12/18/2023	Invoice	13566	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.	0		\$0.00	\$0.00
<b>Total for Hampton Inn-Woodland Hills</b>						<b>0</b>		<b>\$0.00</b>	
<b>Har-Ber Village</b>									
Har-Ber Village	07/13/2023	Invoice	13362	GREEN COUNTRY Publications:ATTRACTIONS MAP-Panel	Panel: Attractions Map 2024 (1/3 panel - split w/Grove and Oasis)		\$400.00	\$400.00	\$400.00
Har-Ber Village	09/26/2023	Invoice	13443	GREEN COUNTRY Publications:GUIDE TO GREEN CTRY:1/2 Page	1/2 Page Ad: Guide to Green Country+ Editorial ( Split with Grove)		\$1,375.00	\$1,375.00	\$1,775.00
Har-Ber Village	10/04/2023	Invoice	13472	TRAVEL SHOWS	Consumer Shows: GCMA Consumer Show Program - DFW Ultimate Women's Show 2023		\$100.00	\$100.00	\$1,875.00
Har-Ber Village	12/18/2023	Invoice	13567	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.		\$350.00	\$350.00	\$2,225.00
Har-Ber Village	03/14/2024	Invoice	13694	GREEN COUNTRY Publications:SHOP DINE FUN:1/2 Pg	1/2 Page Ad: Shop Dine Fun 2024 (Shared with Grove)		\$492.50	\$492.50	\$2,717.50
Har-Ber Village	05/23/2024	Invoice	13767	GREEN COUNTRY Publications:DESTINATION Green Country:1/4 Page	1/4 Page Ad: Destination Oklahoma 2024		\$650.00	\$650.00	\$3,367.50
Har-Ber Village	06/12/2024	Invoice	13779	TRAVEL SHOWS	Consumer Shows: GCT Consumer Show Program - Brochure Distribution for Rt 66 Road Fest 2024		\$100.00	\$100.00	\$3,467.50
Har-Ber Village	06/26/2024	Invoice	13816	Annual Meeting	To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting	3	\$40.00	\$120.00	\$3,587.50
Har-Ber Village	06/26/2024	Invoice	13817	Annual Meeting	To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting		\$40.00	\$40.00	\$3,627.50
<b>Total for Har-Ber Village</b>						<b>11</b>		<b>\$3,627.50</b>	
<b>Heart of Rt 66 Auto Museum</b>									
Heart of Rt 66 Auto Museum	12/18/2023	Invoice	13568	Membership	Membership Investment- Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.		\$100.00	\$100.00	\$100.00
<b>Total for Heart of Rt 66 Auto Museum</b>								<b>\$100.00</b>	
<b>High Winds Casino</b>									
High Winds Casino	11/09/2023	Invoice	13513	PRODUCTION/CREATIVE-Miami Visitors Guide:Half Page	1/2 Page Ad: Miami OK Visitors Guide 2023		\$995.00	\$995.00	\$995.00
<b>Total for High Winds Casino</b>								<b>\$995.00</b>	
<b>Holiday Inn Express-Tulsa</b>									
Holiday Inn Express-Tulsa	12/18/2023	Invoice	13614	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.		\$350.00	\$350.00	\$350.00
<b>Total for Holiday Inn Express-Tulsa</b>								<b>\$350.00</b>	
<b>Home of Hope</b>									
Home of Hope	03/27/2024	Invoice	13731	GREEN COUNTRY Publications:SHOP DINE FUN:1/4 Pg	1/4 Page Ad: Shop Dine Fun 2024		\$500.00	\$500.00	\$500.00
<b>Total for Home of Hope</b>								<b>\$500.00</b>	
<b>Indian Electric Coop.</b>									
Indian Electric Coop.	12/18/2023	Invoice	13569	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.		\$350.00	\$350.00	\$350.00
<b>Total for Indian Electric Coop.</b>								<b>\$350.00</b>	
<b>Integrus Miami Hospital</b>									
Integrus Miami Hospital	01/24/2024	Invoice	13652	PRODUCTION/CREATIVE-Miami Visitors Guide:Half Page	1/2 Page Ad: Miami OK Visitors Guide 2024		\$995.00	\$995.00	\$995.00
<b>Total for Integrus Miami Hospital</b>								<b>\$995.00</b>	
<b>Jennifer Swezey</b>									
Jennifer Swezey	06/18/2024	Invoice	13807	Annual Meeting	To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting	2	\$40.00	\$80.00	\$80.00
<b>Total for Jennifer Swezey</b>						<b>2</b>		<b>\$80.00</b>	
<b>J M Davis Arms &amp; Historical Museum</b>									
J M Davis Arms & Historical Museum	09/07/2023	Invoice	13421	GREEN COUNTRY Publications:ATTRACTIONS MAP-Panel	Panel split (1/3): Attractions Map 2024		\$400.00	\$400.00	\$400.00
J M Davis Arms & Historical Museum	12/18/2023	Invoice	13570	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.		\$150.00	\$150.00	\$550.00
J M Davis Arms & Historical Museum	05/23/2024	Invoice	13765	Annual Meeting	Registration and Luncheon for Green Country Tourism's Annual Meeting		\$40.00	\$40.00	\$590.00
J M Davis Arms & Historical Museum	06/12/2024	Invoice	13762	TRAVEL SHOWS	Consumer Shows: GCT Consumer Show Program - Brochure distribution for RI 66 Road Fest 24		\$50.00	\$50.00	\$640.00
<b>Total for J M Davis Arms &amp; Historical Museum</b>						<b>4</b>		<b>\$640.00</b>	
<b>John Hair Museum</b>									
John Hair Museum	08/31/2023	Invoice	13418	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.		\$350.00	\$350.00	\$350.00
<b>Total for John Hair Museum</b>								<b>\$350.00</b>	
<b>Lake Eufaula Assoc.</b>									
Lake Eufaula Assoc.	12/18/2023	Invoice	13571	Membership	Membership Investment- Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.		\$350.00	\$350.00	\$350.00
Lake Eufaula Assoc.	03/14/2024	Invoice	13697	GREEN COUNTRY Publications:SHOP DINE FUN:Full Pg	2 Full Page Ads: Shop Dine Fun 2024		\$3,570.00	\$3,570.00	\$3,920.00
Lake Eufaula Assoc.	03/14/2024	Invoice	13697	GREEN COUNTRY Publications:SHOP DINE FUN	Discount		-\$1,570.00	-\$1,570.00	\$2,350.00
<b>Total for Lake Eufaula Assoc.</b>						<b>3</b>		<b>\$2,350.00</b>	
<b>Lendonwood Gardens</b>									
Lendonwood Gardens	07/13/2023	Invoice	13363	GREEN COUNTRY Publications:ATTRACTIONS MAP-Listing + Pie	Listing + Pie: Attractions Map 2024		\$480.00	\$480.00	\$480.00
Lendonwood Gardens	03/14/2024	Invoice	13695	GREEN COUNTRY Publications:SHOP DINE FUN:1/2 Pg	1/2 Page Ad: Shop Dine Fun 2023		\$985.00	\$985.00	\$1,465.00
Lendonwood Gardens	03/14/2024	Invoice	13695	GREEN COUNTRY Publications:SHOP DINE FUN	Discount		-\$685.00	-\$685.00	\$780.00
<b>Total for Lendonwood Gardens</b>						<b>3</b>		<b>\$780.00</b>	
<b>Mac's Barbeque</b>									
Mac's Barbeque	03/14/2024	Invoice	13698	GREEN COUNTRY Publications:SHOP DINE FUN:112 Pg	1/2 Page Ad: Shop Dine Fun 2024		\$985.00	\$985.00	\$985.00
Mac's Barbeque	03/14/2024	Invoice	13698	GREEN COUNTRY Publications:SHOP DINE FUN	Discount		-\$735.00	-\$735.00	\$250.00
<b>Total for Mac's Barbeque</b>						<b>2</b>		<b>\$250.00</b>	
<b>Marland Estates</b>									
Marland Estates	07/03/2023	Invoice	13347	CO-OP ADVERTISING:Oklahoma Today:1/2 Pg Ad	1/2 Page Ad: Oklahoma Today July/August 2023 Issue		\$1,520.00	\$1,520.00	\$1,520.00
Marland Estates	07/19/2023	Invoice	13393	CO-OP ADVERTISING-American Road Mfg:1/2 page ad	Summer Issue 2023: 1/2 Pg - American Road		\$1,678.00	\$1,678.00	\$3,198.00
Marland Estates	08/22/2023	Invoice	13414	CO-OP ADVERTISING:Oklahoma Today:1/2 Pg Ad	1/2 Page Ad: Oklahoma Today Sep/Oct 2023		\$1,520.00	\$1,520.00	\$4,718.00

# GREEN COUNTRY, INC. DBA GREEN COUNTRY TOURISM

## LIST OF ADVERTISERS AND CONTRIBUTORS

FISCAL YEAR ENDED JUNE 30, 2024

CUSTOMER	DATE	TRANSACTION TYPE	NUM	PRODUCT/SERVICE FULL NAME	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANCE
Marland Estates	09/19/2023	Invoice	13444	GREEN COUNTRY Publications:GUIDE TO GREEN CTRY:1/2 Page	1/2 Page Ad: Guide to Green Country + Editorial		\$2,750.00	\$2,750.00	\$7,468.00
Marland Estates	09/28/2023	Invoice	13463	GREEN COUNTRY Publications:ATTRACTIONS MAP:Listing + Pie	2 Listings + Pies: Attractions Map 2024		\$960.00	\$960.00	\$8,428.00
Marland Estates	10/10/2023	Invoice	13479	CO-OP ADVERTISING-American Road MG:1/2 page ad	Autumn Issue 2023: 1/2 Pg -American Road		\$1,678.00	\$1,678.00	\$10,106.00
Marland Estates	10/19/2023	Invoice	13494	CO-OP ADVERTISING:Oklahoma Today:1/2 Pg Ad	1/2 Page Ad: Oklahoma Today ND 2023 issue		\$1,520.00	\$1,520.00	\$11,626.00
Marland Estates	12/18/2023	Invoice	13572	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501(c)3 Number 73-0931478. Membership investment is a tax deductible business expense.		\$350.00	\$350.00	\$11,976.00
Marland Estates	01/02/2024	Invoice	13628	CO-OP ADVERTISING:Oklahoma Today	2/3 Page ad:Jan/Feb 2024 issue		\$1,064.00	\$1,064.00	\$13,040.00
Marland Estates	01/04/2024	Invoice	13630	CO-OP ADVERTISING:OK Travel Guide:1/2 Pg Ad	1/2 Page Ad 2024 Travel Guide		\$4,400.00	\$4,400.00	\$17,440.00
Marland Estates	01/16/2024	Invoice	13642	CO-OP ADVERTISING-American Road MG:1/2 page ad	Winter 2023 issue: 1/2 Pg - American Road		\$1,678.00	\$1,678.00	\$19,118.00
Marland Estates	02/06/2024	Invoice	13658	CO-OP ADVERTISING:OK Travel Guide:1/2 Pg Ad	1/2 Page Ad - 2024 edition		\$3,400.00	\$3,400.00	\$22,518.00
Marland Estates	03/13/2024	Invoice	13687	CO-OP ADVERTISING:Oklahoma Today	March/April 2024 issue - 2/3 page ad		\$1,120.00	\$1,120.00	\$23,638.00
Marland Estates	03/14/2024	Invoice	13696	GREEN COUNTRY Publications:SHOP DINE FUN:1/2 Pg	1/2 Page Ad: Shop Dine Fun 2024		\$985.00	\$985.00	\$24,623.00
Marland Estates	04/09/2024	Invoice	13736	CO-OP ADVERTISING-American Road MG:1/2 page ad	Spring Issue 2024: 1/2 Pg - American Road		\$1,678.00	\$1,678.00	\$26,301.00
Marland Estates	04/30/2024	Invoice	13753	CO-OP ADVERTISING:Oklahoma Today	2/3 Page Ad: Oklahoma Today May/June 2024 issue		\$1,120.00	\$1,120.00	\$27,421.00
<b>Total for Marland Estates</b>						<b>16</b>		<b>\$27,421.00</b>	
<b>MarVal Resort</b>									
MarVal Resort	12/18/2023	Invoice	13573	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501(c)3 Number 73-0931478. Membership investment is a tax deductible business expense.		\$350.00	\$350.00	\$350.00
<b>Total for MarVal Resort</b>								<b>\$350.00</b>	
<b>Military History Center</b>									
Military History Center	12/18/2023	Invoice	13574	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501(c)3 Number 73-0931478. Membership investment is a tax deductible business expense.		\$100.00	\$100.00	\$100.00
<b>Total for Military History Center</b>								<b>\$100.00</b>	
<b>Muscookee Nation Marketing &amp; Tourism</b>									
Muscookee Nation Marketing & Tourism	07/14/2023	Invoice	13387	WEBSITE:DIGITAL MARKETING	Google Banner Ads Media Buy for the Digital Marketing June 2023		\$420.77	\$420.77	\$420.77
Muscookee Nation Marketing & Tourism	08/03/2023	Invoice	13399	GREEN COUNTRY Publications:DESTINATION Green Country:BC	Back Cover or inside back cover: Destination Oklahoma		\$2,400.00	\$2,400.00	\$2,820.77
Muscookee Nation Marketing & Tourism	08/03/2023	Invoice	13399	GREEN COUNTRY Publications:ATTRACTIONS MAP:Inside Panel	Inside Panel Ad: Attractions Map		\$1,590.00	\$1,590.00	\$4,410.77
Muscookee Nation Marketing & Tourism	08/03/2023	Invoice	13399	GREEN COUNTRY Publications:ATTRACTIONS MAP:Listing + Pie	Listing + Pie: Attractions Map (2)		\$960.00	\$960.00	\$5,370.77
Muscookee Nation Marketing & Tourism	08/03/2023	Invoice	13399	GREEN COUNTRY Publications:SHOP DINE FUN:Back Cover	Back Cover: Shop Dine Fun		\$1,900.00	\$1,900.00	\$7,270.77
Muscookee Nation Marketing & Tourism	08/03/2023	Invoice	13399	GREEN COUNTRY Publications:GUIDE TO GREEN CTRY:BC	Back Cover Ad: Guide to Green Country		\$6,300.00	\$6,300.00	\$13,570.77
Muscookee Nation Marketing & Tourism	08/03/2023	Invoice	13399	CO-OP ADVERTISING:OK Travel Guide:Full Pg Ad	Full Page Ad		\$7,800.00	\$7,800.00	\$21,370.77
Muscookee Nation Marketing & Tourism	11/20/2023	Invoice	13515	TRAVEL SHOWS	Consumer Shows: GCMA Consumer Show Program - DFW Ullimate Women's Show 2023		\$1,400.00	\$1,400.00	\$22,770.77
Muscookee Nation Marketing & Tourism	12/14/2023	Invoice	13518	Misc Admin	Christmas lunch 2023		\$20.00	\$20.00	\$22,790.77
Muscookee Nation Marketing & Tourism	01/10/2024	Invoice	13631	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501(c)3 Number 73-0931478. Membership investment is a tax deductible business expense.		\$350.00	\$350.00	\$23,140.77
<b>Total for Muscookee Nation Marketing &amp; Tourism</b>								<b>\$40,658.14</b>	
<b>Muscookee Parks &amp; Recreation</b>									
Muscookee Parks & Recreation	07/13/2023	Invoice	13364	GREEN COUNTRY Publications:ATTRACTIONS MAP:Inside Panel	Inside Panel Ad: Attractions Map 2024 - Inside Front Cover		\$1,590.00	\$1,590.00	\$1,590.00
Muscookee Parks & Recreation	09/26/2023	Invoice	13446	GREEN COUNTRY Publications:GUIDE TO GREEN CTRY:1/2 Page	1/2 Page Ad: Guide to Green Country+ Editorial 2024		\$2,750.00	\$2,750.00	\$4,340.00
Muscookee Parks & Recreation	12/18/2023	Invoice	13575	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501(c)3 Number 73-0931478. Membership investment is a tax deductible business expense.		\$350.00	\$350.00	\$4,690.00
<b>Total for Muscookee Parks &amp; Recreation</b>						<b>3</b>		<b>\$4,690.00</b>	
<b>NEO A&amp;M College</b>									
NEO A&M College	11/07/2023	Invoice	13500	PRODUCTION/CREATIVE:Miami Visitors Guide:Quarter Page	114 Page Ad: Miami OK Visitors Guide 2024 PO no. P1400954		\$650.00	\$650.00	\$650.00
<b>Total for NEO A&amp;M College</b>								<b>\$650.00</b>	
<b>Northeastern State Univ.</b>									
Northeastern State Univ.	12/18/2023	Invoice	13576	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501(c)3 Number 73-0931478. Membership investment is a tax deductible business expense.		\$350.00	\$350.00	\$350.00
<b>Total for Northeastern State Univ.</b>								<b>\$350.00</b>	



# GREEN COUNTRY, INC. DBA GREEN COUNTRY TOURISM

## LIST OF ADVERTISERS AND CONTRIBUTORS

FISCAL YEAR ENDED JUNE 30, 2024

CUSTOMER	DATE	TRANSACTION TYPE	NUM	PRODUCT/SERVICE FULL NAME	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANCE
<b>Nowata Economic Development</b>									
Nowata Economic Development	02/06/2024	Invoice	13660	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.		\$350.00	\$350.00	\$350.00
Nowata Economic Development	02/06/2024	Invoice	13661	GREEN COUNTRY Publications:GUIDE TO GREEN CTRY:1/2 Page	1/2 Page Ad: Guide to Green Country 2024		\$1,000.00	\$1,000.00	\$1,350.00
Nowata Economic Development	04/04/2024	Invoice	13733	GREEN COUNTRY Publications:DESTINATION Green Country	1 page Destination Green Country 2024		\$1,000.00	\$1,000.00	\$2,350.00
Nowata Economic Development	05/16/2024	Invoice	13759	Annual Meeting	Sapphire Sponsorship		\$250.00	\$250.00	\$2,600.00
<b>Total for Nowata Economic Development</b>						<b>4</b>		<b>\$2,600.00</b>	
<b>Oasis Animal Adventures</b>									
Oasis Animal Adventures	07/13/2023	Invoice	13365	GREEN COUNTRY Publications:ATTRACTIONS MAP:Panel	Panel: Attractions Map 2024 (1/3 panel - split w/Grove and Har-Bar)		\$400.00	\$400.00	\$400.00
Oasis Animal Adventures	07/14/2023	Invoice	13383	WEBSITE:DIGITAL MARKETING:Display Ads	Digital Marketing: Google Banner Ads June 2023		\$350.00	\$350.00	\$750.00
Oasis Animal Adventures	08/15/2023	Invoice	13404	WEBSITE:DIGITAL MARKETING	Digital Campaign Banner Ads July 23		\$350.00	\$350.00	\$1,100.00
Oasis Animal Adventures	08/15/2023	Invoice	13410	WEBSITE:DIGITAL MARKETING:Social Media	Digital Marketing: Social Media Management Google Media Buy July 23		\$198.27	\$198.27	\$1,298.27
Oasis Animal Adventures	09/08/2023	Invoice	13425	WEBSITE:DIGITAL MARKETING:Display Ads	Digital Marketing: Display Ads - Banner Ads August 2023		\$350.00	\$350.00	\$1,648.27
Oasis Animal Adventures	09/08/2023	Invoice	13430	WEBSITE:DIGITAL MARKETING:Display Ads	Digital Marketing: Display Ads Google Media Buy August 2023		\$152.49	\$152.49	\$1,800.76
Oasis Animal Adventures	09/26/2023	Invoice	13447	GREEN COUNTRY Publications:GUIDE TO GREEN CTRY:1/4 Page	1/4 Page Ad: Guide To Green Country- Editorial		\$1,430.00	\$1,430.00	\$3,230.76
Oasis Animal Adventures	10/17/2023	Invoice	13487	WEBSITE:DIGITAL MARKETING:Display Ads	Digital Marketing: Display Ads - Banner Ads Sept. 23		\$350.00	\$350.00	\$3,580.76
Oasis Animal Adventures	12/14/2023	Invoice	13517	Misc Admin	Christmas lunch 2023		\$20.00	\$20.00	\$3,600.76
Oasis Animal Adventures	12/18/2023	Invoice	13577	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.		\$150.00	\$150.00	\$3,750.76
Oasis Animal Adventures	01/24/2024	Invoice	13655	TRAVEL SHOWS	Consumer Shows: GCMA Consumer Show Program - OKC Home and Garden Show 2024 literature distribution		\$100.00	\$100.00	\$3,850.76
Oasis Animal Adventures	03/20/2024	Invoice	13724	GREEN COUNTRY Publications:DESTINATION Green Country:1/4 Page	1/4 Page Ad: Destination Oklahoma 2024		\$650.00	\$650.00	\$4,500.76
Oasis Animal Adventures	05/23/2024	Invoice	13762	Annual Meeting	Sapphire Sponsorship 2024		\$250.00	\$250.00	\$4,750.76
<b>Total for Oasis Animal Adventures</b>						<b>13</b>		<b>\$4,750.76</b>	
<b>Oklahoma Steam Threshing &amp; Gas Engine</b>									
Oklahoma Steam Threshing & Gas Engine	12/18/2023	Invoice	13578	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.		\$150.00	\$150.00	\$150.00
Oklahoma Steam Threshing & Gas Engine	04/04/2024	Invoice	13732	PRODUCTION/CREATIVE:Design and Print	Steamthreshing Flyer 2024 Design and Print		\$730.00	\$730.00	\$880.00
Oklahoma Steam Threshing & Gas Engine	04/04/2024	Invoice	13732	PRODUCTION/CREATIVE:Design and Print	Steamthreshing Posters 2024 Design and Print		\$445.00	\$445.00	\$1,325.00
Oklahoma Steam Threshing & Gas Engine	04/04/2024	Invoice	13732	PRODUCTION/CREATIVE:Design and Print	Credit on Steamthreshing flyer		-\$300.00	-\$300.00	\$1,025.00
<b>Total for Oklahoma Steam Threshing &amp; Gas Engine</b>						<b>4</b>		<b>\$1,025.00</b>	
<b>Oklahoma Tourism and Recreation Department</b>									
Oklahoma Tourism and Recreation Department	07/11/2023	Credit Memo	JGBG	PmntDiscount_Misc Admin Expense				\$1.48	\$1.48
Oklahoma Tourism and Recreation Department	03/05/2024	Invoice	13684	TRAVEL SHOWS	Consumer Shows: GCMA Consumer Show Program - Planet Comicon Show Kansas City-March 8-10, 2024		\$2,900.00	\$2,900.00	\$2,901.48
<b>Total for Oklahoma Tourism and Recreation Department</b>								<b>\$2,901.48</b>	
<b>OKM Music</b>									
<b>OKM Music</b>									
OKM Music	12/18/2023	Invoice	13579	Membership	Membership Investment- Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.		\$350.00	\$350.00	\$350.00
<b>Total for OKM Music</b>								<b>\$350.00</b>	
<b>Oklmulgee Community Tourism</b>									
Oklmulgee Community Tourism	07/13/2023	Invoice	13367	GREEN COUNTRY Publications:ATTRACTIONS MAP:Listing + Pie	Listing + Pie: Attractions Map 2024		\$480.00	\$480.00	\$480.00
Oklmulgee Community Tourism	09/26/2023	Invoice	13448	GREEN COUNTRY Publications:GUIDE TO GREEN CTRY:1/2 Page	112 Page Ad: Guide to Green Country+ Editorial		\$2,750.00	\$2,750.00	\$3,230.00
Oklmulgee Community Tourism	12/18/2023	Invoice	13580	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.		\$350.00	\$350.00	\$3,580.00
<b>Total for Okmulgee Community Tourism</b>						<b>3</b>		<b>\$3,580.00</b>	
<b>One80 Consulting</b>									
One80 Consulting	02/21/2024	Invoice	13678	PRODUCTION/CREATIVE:Claremore Visitors Guide	Claremore/Discover Rogers County Visitors Guide 2024		\$15,000.00	\$15,000.00	\$15,000.00
One80 Consulting	03/21/2024	Invoice	13728	PRODUCTION/CREATIVE:Claremore Visitors Guide	Claremore/Discover Rogers County Visitors Guide 2024 - Final billing		\$14,957.00	\$14,957.00	\$29,957.00
One80 Consulting	03/21/2024	Invoice	13728	PRODUCTION/CREATIVE:Claremore Visitors Guide	Freight charges		\$789.83	\$789.83	\$30,746.83
<b>Total for One80 Consulting</b>						<b>3</b>		<b>\$30,746.83</b>	
<b>O'Neal Design LLC</b>									
O'Neal Design LLC	12/14/2023	Invoice	13522	MiscAdmin	Christmas lunch 2023		\$20.00	\$20.00	\$20.00
O'Neal Design LLC	12/18/2023	Invoice	13581	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.		\$150.00	\$150.00	\$170.00
O'Neal Design LLC	06/12/2024	Invoice	13785	TRAVEL SHOWS	Consumer Shows: GCT Consumer Show Program - Brochure distribution for RR 66 Road Fest '24 \$50.00 each for Clanton's Cafe and Eastern Trails Museum	2	\$50.00	\$100.00	\$270.00
<b>Total for O'Neal Design LLC</b>						<b>4</b>		<b>\$270.00</b>	
<b>Osage County Tourism</b>									
Osage County Tourism	07/14/2023	Invoice	13381	WEBSITE:DIGITAL MARKETING:Social Media	Digital Marketing: Social Media Management		\$825.00	\$825.00	\$825.00
Osage County Tourism	07/14/2023	Invoice	13385	WEBSITE:DIGITAL MARKETING:Social Media	Media buy for Facebook June2023		\$300.25	\$300.25	\$1,125.25
Osage County Tourism	08/15/2023	Invoice	13401	WEBSITE:DIGITAL MARKETING:Social Media	Digital Marketing: Social Media Management July 23		\$825.00	\$825.00	\$1,950.25
Osage County Tourism	08/15/2023	Invoice	13408	WEBSITE:DIGITAL MARKETING:Social Media	Digital Marketing: Social Media Management FB Media Buy July 23		\$303.15	\$303.15	\$2,253.40
Osage County Tourism	09/08/2023	Invoice	13422	WEBSITE:DIGITAL MARKETING:Social Media	Digital Marketing: Social Media Management (August 2023)		\$825.00	\$825.00	\$3,078.40
Osage County Tourism	09/08/2023	Invoice	13433	WEBSITE:DIGITAL MARKETING:Social Media	Digital Marketing: Social Media Management FB Media Buy August 2023		\$302.81	\$302.81	\$3,381.21
Osage County Tourism	12/14/2023	Invoice	13520	MiscAdmin	Christmas lunch 2023		\$20.00	\$20.00	\$3,401.21
Osage County Tourism	12/15/2023	Credit Memo	34	PmntDiscount_Production & Creative				\$0.13	\$3,401.34
Osage County Tourism	12/15/2023	Invoice	13527	Membership	Dues for the upcoming year 2024. Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.		\$350.00	\$350.00	\$3,751.34
Osage County Tourism	12/15/2023	Invoice	13528	WEBSITE:DIGITAL MARKETING	Digital Campaign - FB Media Buy Sept. 23		\$299.79	\$299.79	\$4,051.13
Osage County Tourism	12/15/2023	Invoice	13529	WEBSITE:DIGITAL MARKETING:Social Media	Digital Marketing: Social Media Management - Sept. 23		\$825.00	\$825.00	\$4,876.13
Osage County Tourism	12/15/2023	Invoice	13530	CO-OP ADVERTISING:Oklahoma Today:FP Ad	Full Page Ad: Oklahoma Today NID 2023 Issue		\$2,983.00	\$2,983.00	\$7,859.13
Osage County Tourism	12/15/2023	Invoice	13531	GREEN COUNTRY Publications:GUIDE TO GREEN CTRY:Full Pg	Full Page Ad: Guide to Green Country 2024 Osage County Tourism		\$10,000.00	\$10,000.00	\$17,859.13
Osage County Tourism	12/15/2023	Invoice	13531	GREEN COUNTRY Publications:GUIDE TO GREEN CTRY:Full Pg	Full Page Ad: Guide to Green Country 2024 Pawhuska Chamber			\$0.00	\$17,859.13
Osage County Tourism	12/15/2023	Invoice	13531	GREEN COUNTRY Publications:GUIDE TO GREEN CTRY:114 Page	1/4 Page Ad: Guide To Green Country 2024 Woolarc			\$0.00	\$17,859.13

# GREEN COUNTRY, INC. DBA GREEN COUNTRY TOURISM

## LIST OF ADVERTISERS AND CONTRIBUTORS

FISCAL YEAR ENDED JUNE 30, 2024

CUSTOMER	DATE	TRANSACTION TYPE	NUM	PRODUCT/SERVICE FULL NAME	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANCE
Osage County Tourism	12/15/2023	Invoice	13531	GREEN COUNTRY Publications:GUIDE TO GREEN CTRY	3/4 Page Editorial		\$0.00	\$0.00	\$17,859.13
Osage County Tourism	12/15/2023	Invoice	13532	WEBSITE:DIGITAL MARKETING:Social Media	Digital Campaign FB Me9ia Buy		\$302.94	\$302.94	\$18,162.07
Osage County Tourism	12/15/2023	Invoice	13533	WEBSITE:DIGITAL MARKETING:Social Media	Digital Marketing: Social Media Management October 2023		\$825.00	\$825.00	\$18,987.07
Osage County Tourism	12/18/2023	Invoice	13542	WEBSITE:DIGITAL MARKETING:Social Media	Digital Campaign-Facebook media buy Nov. 23		\$302.31	\$302.31	\$19,289.38
Osage County Tourism	12/18/2023	Invoice	13543	WEBSITE:DIGITAL MARKETING:Social Media	Digital Marketing: Social Media Management Nov. 23		\$825.00	\$825.00	\$20,114.38
Osage County Tourism	12/28/2023	Invoice	13623	CO-OP ADVERTISING:OK Travel Guide:Full Pg Ad	Full Page Ad 2024 edition		\$7,800.00	\$7,800.00	\$27,914.38
Osage County Tourism	01/16/2024	Invoice	13632	WEBSITE:DIGITAL MARKETING:Social Media	Digital Marketing: Social Media Management December 2023		\$825.00	\$825.00	\$28,739.38
Osage County Tourism	01/16/2024	Invoice	13641	WEBSITE:DIGITAL MARKETING:Social Media	Digital Marketing: Social Media Management- FB Media Buy December 2023		\$309.52	\$309.52	\$29,048.90
Osage County Tourism	02/13/2024	Invoice	13664	WEBSITE:DIGITAL MARKETING:Social Media	Digital Marketing: Social Media Management January 2024		\$825.00	\$825.00	\$29,873.90
Osage County Tourism	02/13/2024	Invoice	13672	WEBSITE:DIGITAL MARKETING:Social Media	Digital Marketing: Social Media Management FB Media Buy January 2024		\$303.11	\$303.11	\$30,177.01
Osage County Tourism	03/19/2024	Invoice	13715	WEBSITE:DIGITAL MARKETING:Social Media	Digital Marketing: Social Media Management - February 2024		\$825.00	\$825.00	\$31,002.01
Osage County Tourism	03/19/2024	Invoice	13720	WEBSITE:DIGITAL MARKETING:Social Media	Digital Marketing: Social Media Management - FB Media Buy February 2024		\$297.10	\$297.10	\$31,299.11
Osage County Tourism	04/16/2024	Invoice	13739	WEBSITE:DIGITAL MARKETING:Social Media	Digital Marketing: Social Media Management March		\$825.00	\$825.00	\$32,124.11
Osage County Tourism	04/16/2024	Invoice	13744	WEBSITE:DIGITAL MARKETING:Video Ads/Clips	Digital Campaign FB Media Buy Mar '24		\$303.11	\$303.11	\$32,427.22
Osage County Tourism	04/30/2024	Invoice	13750	PRODUCTION/CREATIVE	Osage profile sheet (rush)		\$1,675.00	\$1,675.00	\$34,102.22
Osage County Tourism	05/15/2024	Invoice	13764-1	WEBSITE:DIGITAL MARKETING:Social Media:SM Internet	Digital Marketing: Social Media/Internet Ads: Facebook, Pinterest - Media buy April 2024		\$300.00	\$300.00	\$34,402.22
Osage County Tourism	05/15/2024	Invoice	13759-1	WEBSITE:DIGITAL MARKETING:Social Media	Digital Marketing: Social Media Management April 2024		\$825.00	\$825.00	\$35,227.22
Osage County Tourism	05/23/2024	Invoice	13772	GREEN COUNTRY Publications:DESTINATION Green Country:IFC	Inside Front Cover: Destnation Oklahoma 2024		\$2,400.00	\$2,400.00	\$37,627.22
Osage County Tourism	06/12/2024	Invoice	13778	Annual Meeting	Sponsorship-Diamond partner 2024		\$500.00	\$500.00	\$38,127.22
Osage County Tourism	06/12/2024	Invoice	13787	WEBSITE:DIGITAL MARKETING:Social Media	Digital Marketing: Social Media Management - May 2024		\$825.00	\$825.00	\$38,952.22
Osage County Tourism	06/12/2024	Invoice	13793	WEBSITE:DIGITAL MARKETING:Social Media:SM Internet	Digital Marketing: Social Media/Internet Ads: Facebook, Pinterest - Media buy for FB ads May 2024		\$302.68	\$302.68	\$39,254.90
Osage County Tourism	06/26/2024	Invoice	13815	Annual Meeting	To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting		\$40.00	\$40.00	\$39,294.90
<b>Total for Osage County Tourism</b>							<b>33</b>	<b>\$39,294.90</b>	
<b>Osborn Drug</b>									
Osborn Drug	11/09/2023	Invoice	13509	PRODUCTION/CREATIVE:Miami Visitors Guide:Quarter Page	1/4 Page Ad: Miami OK Visitors Guide 2024		\$650.00	\$650.00	\$650.00
Osborn Drug	12/18/2023	Invoice	13582	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership Investment is a tax deductible business expense.		\$35.00	\$35.00	\$685.00
<b>Total for Osborn Drug</b>							<b>2</b>	<b>\$685.00</b>	
<b>Ottawa Co. Historical Society (Dobson Mus</b>									
Ottawa Co. Historical Society (Dobson Mus	07/13/2023	Invoice	13358	GREEN COUNTRY Publications:ATTRACTIONS MAP:Listing + Pie	Listing + Pie: Attractions Map 2024		\$480.00	\$480.00	\$480.00
Ottawa Co. Historical Society (Dobson Mus	11/09/2023	Invoice	13514	PRODUCTION/CREATIVE:Miami Visitors Guide:Quarter Page	1/4 Page Ad: Miami OK Visitors Guide 2024		\$650.00	\$650.00	\$1,130.00
<b>Total for Ottawa Co. Historical Society (Dobson Mus</b>							<b>2</b>	<b>\$1,130.00</b>	
<b>Pawhuska Chamber</b>									
Pawhuska Chamber	09/26/2023	Invoice	13458	GREEN COUNTRY	Full Page Ad: Guide to Green Country 2024- Full page+ editorial (Osage County Tourism Discount)		\$5,080.00	\$5,080.00	\$5,080.00
<b>CUSTOMER DATE TRANSACTION TYPE NUM PRODUCT/SERVICE FULL NAME MEMO/DESCRIPTION QTY SALES PRICE AMOUNT BALANCE</b>									
Pawhuska Chamber	09/26/2023	Invoice	13458	GREEN COUNTRY Publications:GUIDE TO GREEN CTRY:Full Pg	Osage County Tourism Coop Discount		\$-2,540.00	\$-2,540.00	\$2,540.00
Pawhuska Chamber	09/26/2023	Invoice	13458	GREEN COUNTRY Publications:GUIDE TO GREEN CTRY	Osage County Tourism won a 116th page ad space at the annual meeting and is donating that amount to Pawhuska		\$-1,015.00	\$-1,015.00	\$1,525.00
Pawhuska Chamber	12/18/2023	Invoice	13583	Membership	Membership Investment- Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.		\$150.00	\$150.00	\$1,675.00
Pawhuska Chamber	03/14/2024	Invoice	13701	GREEN COUNTRY Publications:SHOP DINE FUN:Full Pg	Full Page Ad: Shop Dine Fun		\$1,785.00	\$1,785.00	\$3,460.00
<b>Total for Pawhuska Chamber</b>							<b>5</b>	<b>\$3,460.00</b>	
<b>Pawnee Bill Ranch &amp; Museum</b>									
Pawnee Bill Ranch & Museum	07/13/2023	Invoice	13366	GREEN COUNTRY Publications:ATTRACTIONS MAP:Listing + Pie	Listing + Pie: Attractions Map 2024		\$480.00	\$480.00	\$480.00
Pawnee Bill Ranch & Museum	10/03/2023	Invoice	13467	GREEN COUNTRY Publications:GUIDE TO GREEN CTRY:1/4 Page	1/4 Page Ad: Guide To Green Country 2024		\$1,430.00	\$1,430.00	\$1,910.00
Pawnee Bill Ranch & Museum	10/03/2023	Invoice	13467	GREEN COUNTRY Publications:GUIDE TO GREEN CTRY:1/4 Page	Green Country discount		\$-780.00	\$-780.00	\$1,130.00
Pawnee Bill Ranch & Museum	12/18/2023	Invoice	13584	Membership	Membership Investment- Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.		\$150.00	\$150.00	\$1,280.00
<b>Total for Pawnee Bill Ranch &amp; Museum</b>							<b>4</b>	<b>\$1,280.00</b>	
<b>Pawnee Community Chamber of Commerce</b>									
Pawnee Community Chamber of Commerce	12/18/2023	Invoice	13585	Membership	Membership Investment- Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.		\$150.00	\$150.00	\$150.00
<b>Total for Pawnee Community Chamber of Commerce</b>								<b>\$150.00</b>	
<b>Peyton's Place Resort</b>									
Peyton's Place Resort	12/18/2023	Invoice	13586	Membership	Membership Investment- Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.		\$150.00	\$150.00	\$150.00
<b>Total for Peyton's Place Resort</b>								<b>\$150.00</b>	
<b>Piguet's Prime Time</b>									
Piguet's Prime Time	03/14/2024	Invoice	13709	GREEN COUNTRY Publications:SHOP DINE FUN:1/4 Pg	1/4 Page Ad: Shop Dine Fun 2024		\$550.00	\$550.00	\$550.00
<b>Total for Piguet's Prime Time</b>								<b>\$550.00</b>	
<b>Port of Muskogee</b>									
Port of Muskogee	12/18/2023	Invoice	13587	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.		\$350.00	\$350.00	\$350.00
<b>Total for Port of Muskogee</b>								<b>\$350.00</b>	
<b>Price Tower Arts Center</b>									
Price Tower Arts Center	12/18/2023	Invoice	13588	Membership	Membership Investment- Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.		\$150.00	\$150.00	\$150.00
<b>Total for Price Tower Arts Center</b>								<b>\$150.00</b>	
<b>Pryor Chamber of Commerce</b>									
Pryor Chamber of Commerce	12/18/2023	Invoice	13589	Membership	Membership Investment- Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.		\$350.00	\$350.00	\$350.00
Pryor Chamber of Commerce	03/14/2024	Invoice	13702	GREEN COUNTRY Publications:SHOP DINE FUN:Full Pg	2 Full Pages: Shop Dine Fun 2024		\$3,570.00	\$3,570.00	\$3,920.00
Pryor Chamber of Commerce	03/14/2024	Invoice	13702	GREEN COUNTRY Publications:SHOP DINE FUN:1/5 Pg	1/5 page Ad: Shop Dine Fun 2024 Co-op ad for The Book Exchange		\$-200.00	\$-200.00	\$3,720.00
Pryor Chamber of Commerce	03/14/2024	Invoice	13702	GREEN COUNTRY Publications:SHOP DINE FUN:1/5 Pg	1/5 page Ad: Shop Dine Fun 2024 Co-op ad for Vintique Cottage		\$-150.00	\$-150.00	\$3,570.00

# GREEN COUNTRY, INC. DBA GREEN COUNTRY TOURISM

## LIST OF ADVERTISERS AND CONTRIBUTORS

FISCAL YEAR ENDED JUNE 30, 2024

<b>Red Carpet Country</b>									
Red Carpet Country	09/26/2023	Invoice	13459	GREEN COUNTRY Publications:GUIDE TO GREEN CTRY:213 Pg	2/3 Page Ad: Guide to Green Country 2024 + 213 page editorial (Ponca City Chamber)		\$3,650.00	\$3,650.00	\$3,650.00
<b>Total for Red Carpet Country</b>									<b>\$3,650.00</b>
<b>Rock'n It Treasure</b>									
Rock'n It Treasure	12/06/2023	Credit Memo	13516	Bad Debt	no longer in business		\$224.00	\$224.00	\$224.00
<b>Total for Rock'n It Treasure</b>									<b>\$224.00</b>
<b>Rogers County Tourism Coop</b>									
Rogers County Tourism Coop	09/19/2023	Invoice	13438	GREEN COUNTRY Publications:GUIDE TO GREEN CTRY:Full Pg	Full Page Ad: Guide to Green Country + Editorial		\$5,080.00	\$5,080.00	\$5,080.00
Rogers County Tourism Coop	12/18/2023	Invoice	13617	CO-OP ADVERTISING:OK Travel Guide:Full Pg Ad	Full Page Ad ROB 2024		\$7,800.00	\$7,800.00	\$12,880.00
<b>Total for Rogers County Tourism Coop</b>								<b>2</b>	<b>\$12,880.00</b>
<b>Route 66 Alliance</b>									
Route 66 Alliance	12/18/2023	Invoice	13590	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.		\$50.00	\$50.00	\$50.00
<b>Total for Route 66 Alliance</b>									<b>\$50.00</b>
<b>Route 66 Hidden Acres RV Park &amp; Resort</b>									
Route 66 Hidden Acres RV Park & Resort	12/18/2023	Invoice	13591	Membership	Membership Investment- Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.	0	\$350.00	\$0.00	\$0.00
<b>Total for Route 66 Hidden Acres RV Park &amp; Resort</b>								<b>0</b>	<b>\$0.00</b>
<b>Sapulpa Chamber of Commerce</b>									
Sapulpa Chamber of Commerce	07/13/2023	Invoice	13369	GREEN COUNTRY Publications:ATTRACTIONS MAP:Panel	Panel: Attractions Map 2024		\$1,200.00	\$1,200.00	\$1,200.00
Sapulpa Chamber of Commerce	10/10/2023	Invoice	13477	CO-OP ADVERTISING:American Road MG:1/4 page ad	Autumn Issue 2023: 1/4 Pg - American Road		\$819.00	\$819.00	\$2,019.00
Sapulpa Chamber of Commerce	12/18/2023	Invoice	13592	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.		\$350.00	\$350.00	\$2,369.00
Sapulpa Chamber of Commerce	04/09/2024	Invoice	13735	CO-OP ADVERTISING:American Road MG:1/4 page ad	Spring Issue 2024: 1/4 Pg - American Road		\$819.00	\$819.00	\$3,188.00
Sapulpa Chamber of Commerce	05/23/2024	Invoice	13775	GREEN COUNTRY Publications:DESTINATION Green Country:1/4 Page	1/4 Page Ad: Destination Oklahoma 2024		\$500.00	\$500.00	\$3,688.00
<b>Total for Sapulpa Chamber of Commerce</b>								<b>5</b>	<b>\$3,688.00</b>
<b>Sapulpa Main Street</b>									
Sapulpa Main Street	12/18/2023	Invoice	13593	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.		\$350.00	\$350.00	\$350.00
Sapulpa Main Street	06/17/2024	Invoice	13797	Annual Meeting	To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting 2024		\$40.00	\$40.00	\$390.00
<b>Total for Sapulpa Main Street</b>								<b>2</b>	<b>\$390.00</b>
<b>Sausage Brothers</b>									
CUSTOMER	DATE	TRANSACTION TYPE	NUM	PRODUCT/SERVICE FULL NAME	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANCE
Sausage Brothers	03/14/2024	Invoice	13699	GREEN COUNTRY Publications:SHOP DINE FUN:1/4 Pg	1/4 Page Ad: Shop Dine Fun 2024		\$500.00	\$500.00	\$500.00
Sausage Brothers	03/14/2024	Invoice	13699	GREEN COUNTRY Publications:SHOP DINE FUN	Discount		-\$276.00	-\$276.00	\$224.00
<b>Total for Sausage Brothers</b>								<b>2</b>	<b>\$224.00</b>
<b>Shepherd's Cross &amp; Heart of the Shepard</b>									
Shepherd's Cross & Heart of the Shepard	07/13/2023	Invoice	13370	GREEN COUNTRY Publications:ATTRACTIONS MAP:Listing + Pie	Listing + Pie: Attractions Map 2024		\$480.00	\$480.00	\$480.00
Shepherd's Cross & Heart of the Shepard	12/18/2023	Invoice	13594	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.		\$350.00	\$350.00	\$830.00
Shepherd's Cross & Heart of the Shepard	05/23/2024	Invoice	13771	GREEN COUNTRY Publications:DESTINATION Green Country:1/4 Page	1/4 Page Ad: Destination Oklahoma 2024		\$650.00	\$650.00	\$1,480.00
<b>Total for Shepherd's Cross &amp; Heart of the Shepard</b>								<b>3</b>	<b>\$1,480.00</b>
<b>Skiatook Chamber</b>									
Skiatook Chamber	12/18/2023	Invoice	13595	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.	0		\$0.00	\$0.00
<b>Total for Skiatook Chamber</b>								<b>0</b>	<b>\$0.00</b>
<b>Stoddard Creative Services</b>									
Stoddard Creative Services	07/19/2023	Invoice	13392	CO-OP ADVERTISING:American Road MG:1/2 page ad	Summer 2023: 1/2 Pg -American Road		\$1,678.00	\$1,678.00	\$1,678.00
Stoddard Creative Services	08/22/2023	Invoice	13413	CO-OP ADVERTISING:Oklahoma Today:FP Ad	Full Page Ad: Oklahoma Today Sep/Oct 2023		\$3,670.00	\$3,670.00	\$5,348.00
Stoddard Creative Services	09/19/2023	Invoice	13437	GREEN COUNTRY Publications:GUIDE TO GREEN CTRY:Full Pg	Full Page Ad: Guide to Green Country + Editorial (Page 3)		\$5,750.00	\$5,750.00	\$11,098.00
Stoddard Creative Services	09/28/2023	Invoice	13461	GREEN COUNTRY Publications:ATTRACTIONS MAP:Panel	Panel: Attractions Map 2024		\$2,400.00	\$2,400.00	\$13,498.00
Stoddard Creative Services	10/10/2023	Invoice	13478	CO-OP ADVERTISING:American Road MG:1/2 page ad	Autumn Issue 2023: 1/2 Pg - American Road		\$1,678.00	\$1,678.00	\$15,176.00
Stoddard Creative Services	12/28/2023	Invoice	13620	CO-OP ADVERTISING:OK Travel Guide:Full Pg Ad	Full Page Ad 2024 OK Travel Guide		\$8,455.00	\$8,455.00	\$23,631.00
Stoddard Creative Services	03/13/2024	Invoice	13688	CO-OP ADVERTISING:Oklahoma Today:FP Ad	Full Page Ad: Oklahoma Today March/April 2024 issue		\$3,486.50	\$3,486.50	\$27,117.50
Stoddard Creative Services	03/20/2024	Invoice	13725	CO-OP ADVERTISING:American Road MG:1/2 page ad	Spring Issue 2024: 1/2 Pg -American Road		\$1,729.00	\$1,729.00	\$28,846.50
Stoddard Creative Services	03/20/2024	Invoice	13726	PRODUCTION:CREATIVE:Miami Visitors Guide:Half Page	1/2 Page Ad: Miami OK Visitors Guide 2024		\$995.00	\$995.00	\$29,841.50
Stoddard Creative Services	04/30/2024	Invoice	13752	CO-OP ADVERTISING:Oklahoma Today:FP Ad	Full Page Ad: Oklahoma Today May/June 2024 issue		\$3,486.50	\$3,486.50	\$33,328.00
Stoddard Creative Services	06/10/2024	Invoice	13727	GREEN COUNTRY Publications:DESTINATION Green Country:1 Full Page	1 Full Page Ad: Destination Oklahoma 2024		\$2,200.00	\$2,200.00	\$35,528.00
<b>Total for Stoddard Creative Services</b>								<b>11</b>	<b>\$35,528.00</b>
<b>Tenkiller Lake Assoc.</b>									
Tenkiller Lake Assoc.	12/18/2023	Invoice	13596	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.		\$350.00	\$350.00	\$350.00
Tenkiller Lake Assoc.	06/27/2024	Invoice	13821	WEBSITE:DIGITAL MARKETING	Digital Campaign YouTube and media buy		\$1,800.00	\$1,800.00	\$2,150.00
<b>Total for Tenkiller Lake Assoc.</b>								<b>2</b>	<b>\$2,150.00</b>
<b>The Book Exchange</b>									
The Book Exchange	03/14/2024	Invoice	13703	GREEN COUNTRY Publications:SHOP DINE FUN:1/5 Pg	1/5 page Ad: Shop Dine Fun 2024		\$200.00	\$200.00	\$200.00
<b>Total for The Book</b>									<b>\$200.00</b>

# GREEN COUNTRY, INC. DBA GREEN COUNTRY TOURISM

## LIST OF ADVERTISERS AND CONTRIBUTORS

FISCAL YEAR ENDED JUNE 30, 2024

Total for The Canebrake							0	\$0.00	
<b>The Center</b>									
The Center	06/26/2024	Invoice	13819	Annual Meeting	To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting	\$40.00	\$40.00	\$40.00	
<b>Total for The Center</b>								<b>\$40.00</b>	
<b>The Museum Broken Arrow</b>									
The Museum Broken Arrow	12/18/2023	Invoice	13598	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.	\$100.00	\$100.00	\$100.00	
<b>Total for The Museum Broken Arrow</b>								<b>\$100.00</b>	
<b>The Papillion</b>									
The Papillion	07/13/2023	Invoice	13371	GREEN COUNTRY Publications:ATTRACTIONS MAP-Listing + Pie	Listing + Pie: Attractions Map 2024	\$480.00	\$480.00	\$480.00	
The Papillion	07/20/2023	Credit Memo	PbmQ	PbmDiscount_Misc Admin Expense			\$16.95	\$496.95	
The Papillion	09/19/2023	Invoice	13450	GREEN COUNTRY Publications:GUIDE TO GREEN CTRY:1/4 Page	1/4 Page Ad: Guide To Green Country+ Editorial (Muskegee coop)	\$1,430.00	\$1,430.00	\$1,926.95	
The Papillion	09/19/2023	Invoice	13450	GREEN COUNTRY Publications:GUIDE TO GREEN CTRY:1/4 Page	Muskegee Coop Discount	-\$780.00	-\$780.00	\$1,146.95	
The Papillion	05/23/2024	Invoice	13769	GREEN COUNTRY Publications:DESTINATION Green Country:1/6 Page	1/6 Page Ad: Destination Oklahoma 2024	\$200.00	\$200.00	\$1,346.95	
<b>Total for The Papillion</b>							4	<b>\$1,346.95</b>	
<b>The Refinery</b>									
The Refinery	12/18/2023	Invoice	13544	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.	\$350.00	\$350.00	\$350.00	
<b>Total for The Refinery</b>								<b>\$350.00</b>	
<b>Three Rivers Museum</b>									
Three Rivers Museum	05/23/2024	Invoice	13770	GREEN COUNTRY Publications:DESTINATION Green Country:1/4 Page	1/4 Page Ad: Destination Oklahoma 2024	\$650.00	\$650.00	\$650.00	
<b>Total for Three Rivers Museum</b>								<b>\$650.00</b>	
<b>Tom Mix Museum</b>									
Tom Mix Museum	12/18/2023	Invoice	13599	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.	0	\$0.00	\$0.00	
<b>Total for Tom Mix Museum</b>							0	<b>\$0.00</b>	
<b>Tour Tahlequah</b>									
Tour Tahlequah	07/13/2023	Invoice	13372	GREEN COUNTRY Publications:ATTRACTIONS MAP-Panel	Panel: Attractions Map 2024	\$1,200.00	\$1,200.00	\$1,200.00	
Tour Tahlequah	07/18/2023	Invoice	13388	WEBSITE:DIGITAL MARKETING:Any 2 of PS,DS,VA	Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads (Split 50/50 with Explore Cherokee Co.)	\$287.50	\$287.50	\$1,487.50	
Tour Tahlequah	07/18/2023	Invoice	13390	WEBSITE:DIGITAL MARKETING	Digital Campaign Google Media Buy June 2023 (Split 50/50 with Explore Cherokee Co.)	\$461.92	\$461.92	\$1,949.42	
Tour Tahlequah	08/15/2023	Invoice	13407	WEBSITE:DIGITAL MARKETING:Any 2 of PS,DS,VA	Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads July '23 (Split 50/50 with Explore Cherokee County)	\$287.50	\$287.50	\$2,236.92	
Tour Tahlequah	08/15/2023	Invoice	13412	WEBSITE:DIGITAL MARKETING:Social Media	Digital Marketing: Social Media Management Google Media Buy July '23 (Split 50/50 with Explore Cherokee County)	\$464.06	\$464.06	\$2,700.98	
Tour Tahlequah	08/29/2023	Invoice	13417	CO-OP ADVERTISING	Rider Magazine September 2023 Issue	\$2,850.00	\$2,850.00	\$5,550.98	
Tour Tahlequah	08/29/2023	Invoice	13417	CO-OP ADVERTISING	Rider Magazine August 2023 E-blast	\$590.00	\$590.00	\$6,140.98	
Tour Tahlequah	09/08/2023	Invoice	13427	WEBSITE:DIGITAL MARKETING:Any 2 of PS,DS,VA	Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads August 2023 (Split 50/50 with Explore Cherokee County)	\$287.50	\$287.50	\$6,428.48	
Tour Tahlequah	09/08/2023	Invoice	13431	WEBSITE:DIGITAL MARKETING:Display Ads	Digital Marketing: Display Ads Google Media Buy August 2023 (Split 50/50 with Explore Cherokee County)	\$468.42	\$468.42	\$6,896.90	
CUSTOMER	DATE	TRANSACTION TYPE	NUM	PRODUCT/SERVICE FULL NAME	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANCE
Tour Tahlequah	09/19/2023	Invoice	13451	GREEN COUNTRY Publications:GUIDE TO GREEN CTRY:Full Pg	Full Page Ad: Guide to Green Country + Editorial	0	\$5,080.00	\$0.00	\$6,896.90
Tour Tahlequah	10/04/2023	Invoice	13473	TRAVEL SHOWS	Consumer Shows: GCMA Consumer Show Program + DFV Ultimate Women's Show 2023		\$100.00	\$100.00	\$6,996.90
Tour Tahlequah	10/10/2023	Invoice	13480	CO-OP ADVERTISING:American Road MG-FULL PAGE	Autumn Issue 2023: Full Pg - American Road (Split with Explore Cherokee)		\$1,439.50	\$1,439.50	\$8,436.40
Tour Tahlequah	10/17/2023	Invoice	13484	WEBSITE:DIGITAL MARKETING:Any 2 of PS,DS,VA	Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads - Sept. '23 (Split 50/50 with Explore Cherokee County)		\$287.50	\$287.50	\$8,723.90
Tour Tahlequah	10/17/2023	Invoice	13491	WEBSITE:DIGITAL MARKETING:Display Ads	Digital Marketing: Display Ads Google Media Buy Sept. '23 (Split 50/50 with Explore Cherokee County)		\$481.05	\$481.05	\$9,204.95
Tour Tahlequah	11/08/2023	Invoice	13503	WEBSITE:DIGITAL MARKETING:Any 2 of PS,DS,VA	Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads October 2023 (Split 50/50 with Explore Cherokee)		\$287.50	\$287.50	\$9,492.45
Tour Tahlequah	11/08/2023	Invoice	13505	WEBSITE:DIGITAL MARKETING	Digital Campaign Google Media Buy October 2023 (Split 50/50 with Explore Cherokee)		\$453.66	\$453.66	\$9,946.11
Tour Tahlequah	12/15/2023	Invoice	13537	WEBSITE:DIGITAL MARKETING:Any 2 of PS,DS,VA	Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads-Combo 2 Nov '23 (Split 50/50 with Explore Cherokee Co.)		\$287.50	\$287.50	\$10,233.61
Tour Tahlequah	12/15/2023	Invoice	13539	WEBSITE:DIGITAL MARKETING:Any 2 of PS,DS,VA	Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads (Split with Explore Cherokee Co.)		\$479.80	\$479.80	\$10,713.41
Tour Tahlequah	12/18/2023	Invoice	13600	Membership	Membership Investment. Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.		\$350.00	\$350.00	\$11,063.41
Tour Tahlequah	01/02/2024	Invoice	13627	GREEN COUNTRY Publications:GUIDE TO GREEN CTRY:Full Pg	Full Page Ad: Guide to Green Country 2024 edition		\$5,080.00	\$5,080.00	\$16,143.41
Tour Tahlequah	01/16/2024	Invoice	13635	WEBSITE:DIGITAL MARKETING:Any 2 of PS,DS,VA	Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads December 2023 (Split with Explore Cherokee Co.)		\$287.50	\$287.50	\$16,430.91
Tour Tahlequah	01/16/2024	Invoice	13638	WEBSITE:DIGITAL MARKETING:Paid Search	Digital Marketing: Paid Search and Banner ads December 2023 (Split with Explore Cherokee Co.)		\$481.56	\$481.56	\$16,912.47
Tour Tahlequah	01/16/2024	Invoice	13643	CO-OP ADVERTISING:American Road MG-FULL PAGE	Winter 2023 Issue: Full Pg - American Road (Split with Explore Cherokee Co.)		\$1,439.50	\$1,439.50	\$18,351.97
Tour Tahlequah	02/13/2024	Invoice	13667	WEBSITE:DIGITAL MARKETING:Any 2 of PS,DS,VA	Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads January 2024 (Split with Explore Cherokee Co.)		\$287.50	\$287.50	\$18,639.47
Tour Tahlequah	02/13/2024	Invoice	13670	WEBSITE:DIGITAL MARKETING:Paid Search	Digital Marketing: Paid Search Google paid search and banner ads January 2024 (Split with Explore Cherokee Co.)		\$453.65	\$453.65	\$19,093.12
Tour Tahlequah	03/14/2024	Invoice	13710	GREEN COUNTRY Publications:SHOP DINE FUN:Full Pg	Full Page Ad: Shop Dine Fun 2024		\$1,785.00	\$1,785.00	\$20,878.12
Tour Tahlequah	03/19/2024	Invoice	13717	WEBSITE:DIGITAL MARKETING:Any 2 of PS,DS,VA	Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads- February 2024 (Split with Explore Cherokee Co.)		\$287.50	\$287.50	\$21,165.62
Tour Tahlequah	03/19/2024	Invoice	13721	WEBSITE:DIGITAL MARKETING	Digital Campaign- Google Media Buy February 2024 (Split with Explore Cherokee Co.)		\$464.69	\$464.69	\$21,630.31
Tour Tahlequah	04/16/2024	Invoice	13741	WEBSITE:DIGITAL MARKETING:Any 2 of PS,DS,VA	Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads March (Split with Explore Cherokee Co.)		\$287.50	\$287.50	\$21,917.81
Tour Tahlequah	04/16/2024	Invoice	13746	WEBSITE:DIGITAL MARKETING	Digital Campaign Google Paid Search and Banner Ads March (Split with Explore Cherokee Co.)		\$480.17	\$480.17	\$22,397.98
Tour Tahlequah	05/15/2024	Invoice	13761	WEBSITE:DIGITAL MARKETING:Any 1	Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads April 2024 (Split with Explore Cherokee Co.)		\$287.50	\$287.50	\$22,685.48
Tour Tahlequah	05/15/2024	Invoice	13766	WEBSITE:DIGITAL MARKETING:Paid Search	Digital Marketing: Paid Search Google media buy April 2024 (Split with Explore Cherokee Co.)		\$465.79	\$465.79	\$23,151.27
Tour Tahlequah	06/12/2024	Invoice	13791	WEBSITE:DIGITAL MARKETING:Any 2 of PS,DS,VA	Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads - May 2024		\$287.50	\$287.50	\$23,438.77
Tour Tahlequah	06/12/2024	Invoice	13795	WEBSITE:DIGITAL MARKETING:Paid Search	Digital Marketing: Paid Search - Google paid search & banner ads May 2024 (Split with Explore Cherokee Co.)		\$465.79	\$465.79	\$23,904.56
<b>Total for Tour Tahlequah</b>							<b>33</b>	<b>\$23,904.56</b>	
<b>Tulsa Airports Improvement Trust</b>									
Tulsa Airports Improvement Trust	12/18/2023	Invoice	13601	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.	\$350.00	\$350.00	\$350.00	
<b>Total for Tulsa Airports Improvement Trust</b>								<b>\$350.00</b>	
<b>Tulsa Chamber</b>									
Tulsa Chamber	09/26/2023	Invoice	13452	GREEN COUNTRY Publications:GUIDE TO GREEN CTRY:Full Pg	Full Page Ad: Guide to Green Country+ Editorial	\$5,080.00	\$5,080.00	\$5,080.00	
<b>Total for Tulsa Chamber</b>								<b>\$5,080.00</b>	
<b>Tulsa Historical Society &amp; Museum</b>									
Tulsa Historical Society & Museum	12/18/2023	Invoice	13602	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.	0	\$0.00	\$0.00	

# GREEN COUNTRY, INC. DBA GREEN COUNTRY TOURISM

## LIST OF ADVERTISERS AND CONTRIBUTORS

FISCAL YEAR ENDED JUNE 30, 2024

Total for Tulsa Historical Society & Museum							0	\$0.00	
<b>Tulsa Zoo Friends</b>									
Tulsa Zoo Friends	07/13/2023	Invoice	13373	GREEN COUNTRY Publications:ATTRACTIONS MAP:BK Panel	Back Panel Ad: Allractions Map 2024		\$2,040.00	\$2,040.00	\$2,040.00
Tulsa Zoo Friends	12/19/2023	Invoice	13615	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.		\$350.00	\$350.00	\$2,390.00
<b>Total for Tulsa Zoo Friends</b>							2	<b>\$2,390.00</b>	
<b>Vinita Friends of Route 66, Inc</b>									
Vinita Friends of Route 66, Inc	12/18/2023	Invoice	13603	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.		\$100.00	\$100.00	\$100.00
<b>Total for Vinita Friends of Route 66, Inc</b>								<b>\$100.00</b>	
<b>Vintique Cottage</b>									
Vintique Cottage	03/14/2024	Invoice	13704	GREEN COUNTRY Publications:SHOP DINE FUN:1/5 Pg	1/5 page Ad: Shop Dine Fun		\$200.00	\$200.00	\$200.00
Vintique Cottage	03/14/2024	Invoice	13704	GREEN COUNTRY Publications:SHOP DINE FUN	Discount		-\$50.00	-\$50.00	\$150.00
<b>Total for Vintique Cottage</b>							2	<b>\$150.00</b>	
<b>Visit Bartlesville</b>									
Visit Bartlesville	07/03/2023	Invoice	13345	CO-OP ADVERTISING:Oklahoma Today:FP Ad	Full Page Ad: Oklahoma Today July/August 2023 issue		\$2,670.00	\$2,670.00	\$2,670.00
Visit Bartlesville	07/03/2023	Invoice	13350	CO-OP ADVERTISING	Oklahoma Fishing Guide 2024 (Full page ad split with Pryor Chamber)		\$1,805.00	\$1,805.00	\$4,475.00
Visit Bartlesville	07/13/2023	Invoice	13374	GREEN COUNTRY Publications:ATTRACTIONS MAP:Panel	Panel: Allractions Map 2024		\$1,200.00	\$1,200.00	\$5,675.00
Visit Bartlesville	07/13/2023	Invoice	13379	CO-OP ADVERTISING-TV/Radio	Discover Oklahoma May 2023 Part 1 of B2G1 special Air Dates: 5/13, 5/20, 5/27/2023 Shows 1-2 of 6@ \$520.00 - 5113, 5/20 and Show 1 of 3 @ \$0.00 - 512 Bulk Discount- full credit \$156.00		\$884.00	\$884.00	\$6,559.00
Visit Bartlesville	07/14/2023	Invoice	13380	WEBSITE:DIGITAL MARKETING:Social Media	Digital Marketing: Social Media Management June 2023		\$825.00	\$825.00	\$7,384.00
Visit Bartlesville	07/14/2023	Invoice	13397	WEBSITE:DIGITAL MARKETING:All 3	Digital Marketing: All Three: Paid Search, Display Ads, Video Ads June 2023		\$875.00	\$875.00	\$8,259.00
Visit Bartlesville	07/19/2023	Invoice	13395	CO-OP ADVERTISING-TV/Radio	Discover OK June 2023: Part 2 of B2G1 special Air Dates: 6/13, 6/110, 6/117, 6/24, 7/11, 7/18 Shows 3-6 of 6@ \$520.00 - 613, 6/110, 6/24, 7/11 Shows 2-3 of 3@ \$0.00 - 6/17, 7/8		\$2,080.00	\$2,080.00	\$10,339.00
Visit Bartlesville	08/15/2023	Invoice	13402	WEBSITE:DIGITAL MARKETING:Social Media	Digital Marketing: Social Media Management July 23		\$825.00	\$825.00	\$11,164.00
Visit Bartlesville	08/15/2023	Invoice	13405	WEBSITE:DIGITAL MARKETING:All 3	Digital Marketing: All Three: Paid Search, Display Ads, Video Ads July 23		\$875.00	\$875.00	\$12,039.00
Visit Bartlesville	08/22/2023	Invoice	13415	CO-OP ADVERTISING:Oklahoma Today:FPAd	Full Page Ad: Oklahoma Today Sep/Oct 2023		\$2,670.00	\$2,670.00	\$14,709.00
Visit Bartlesville	08/23/2023	Invoice	13416	PRODUCTION/CREATIVE:Design and Print	Design and Print: 48 Street banners @ \$73 each		\$3,504.00	\$3,504.00	\$18,213.00
Visit Bartlesville	09/08/2023	Invoice	13423	WEBSITE:DIGITAL MARKETING:Social Media	Digital Marketing: Social Media Management (August 2023)		\$825.00	\$825.00	\$19,038.00
Visit Bartlesville	09/08/2023	Invoice	13426	WEBSITE:DIGITAL MARKETING:All 3	Digital Marketing: All Three: Paid Search, Display Ads, Video Ads - August 2023		\$875.00	\$875.00	\$19,913.00
Visit Bartlesville	09/26/2023	Invoice	13453	GREEN COUNTRY Publications:GUIDE TO GREEN CTRY:1/2 Page	1/2 Page Ad: Guide to Green Country+ Editorial		\$2,750.00	\$2,750.00	\$22,663.00
Visit Bartlesville	09/27/2023	Credit Memo	13460	GREEN COUNTRY Publications:GUIDE TO GREEN CTRY:1/2 Page	1/2 Page Ad: Guide to Green Country (Double billed '23 ad and they paid both invoices)		-1 \$2,750.00	-\$2,750.00	\$19,913.00
Visit Bartlesville	10/04/2023	Invoice	13470	TRAVEL SHOWS	Consumer Shows: GCMA Consumer Show Program - Ultimate Women's Expo Dallas Fl. Worth Show 2023		\$100.00	\$100.00	\$20,013.00
Visit Bartlesville	10/17/2023	Invoice	13482	WEBSITE:DIGITAL MARKETING:Social Media	Digital Marketing: Social Media Management September 23		\$825.00	\$825.00	\$20,838.00
Visit Bartlesville	10/17/2023	Invoice	13483	WEBSITE:DIGITAL MARKETING:All 3	Digital Marketing: All Three: Paid Search, Display Ads, Video Ads Sept. 23		\$875.00	\$875.00	\$21,713.00
Visit Bartlesville	10/19/2023	Invoice	13496	CO-OP ADVERTISING:Oklahoma Today:FP Ad	Full Page Ad: Oklahoma Today NID 2023 issue		\$2,670.00	\$2,670.00	\$24,383.00
Visit Bartlesville	11/08/2023	Invoice	13501	WEBSITE:DIGITAL MARKETING:Social Media	Digital Marketing: Social Media Management October 2023		\$825.00	\$825.00	\$25,208.00
CUSTOMER	DATE	TRANSACTION TYPE	NUM	PRODUCT/SERVICE FULL NAME	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANCE
Visit Bartlesville	12/14/2023	Invoice	13523	Misc Admin	Christmas lunch (2) 2023		\$40.00	\$40.00	\$26,123.00
Visit Bartlesville	12/15/2023	Invoice	13534	WEBSITE:DIGITAL MARKETING:Social Media	Digital Marketing: Social Media Management November '23		\$825.00	\$825.00	\$26,948.00
Visit Bartlesville	12/15/2023	Invoice	13536	WEBSITE:DIGITAL MARKETING:All 3	Digital Marketing: All Three: Paid Search, Display Ads, Video Ads-Combo 3 Nov. '23		\$875.00	\$875.00	\$27,823.00
Visit Bartlesville	12/18/2023	Invoice	13604	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.		\$500.00	\$500.00	\$28,323.00
Visit Bartlesville	12/28/2023	Invoice	13622	CO-OP ADVERTISING:OK Travel Guide:Full Pg Ad	Full Page Ad ROB 2024 edition		\$6,650.00	\$6,650.00	\$34,973.00
Visit Bartlesville	12/28/2023	Invoice	13625	CO-OP ADVERTISING:Oklahoma Today:FP Ad	Full Page Ad: Oklahoma Today Jan/Feb 2024		\$1,335.00	\$1,335.00	\$36,308.00
Visit Bartlesville	01/16/2024	Invoice	13633	WEBSITE:DIGITAL MARKETING:Social Media	Digital Marketing: Social Media Management December 2023		\$825.00	\$825.00	\$37,133.00
Visit Bartlesville	01/16/2024	Invoice	13634	WEBSITE:DIGITAL MARKETING:All 3	Digital Marketing: All Three: Paid Search, Display Ads, Video Ads December 2023		\$875.00	\$875.00	\$38,008.00
Visit Bartlesville	02/13/2024	Invoice	13663	WEBSITE:DIGITAL MARKETING:Social Media	Digital Marketing: Social Media Management January 2024		\$825.00	\$825.00	\$38,833.00
Visit Bartlesville	02/13/2024	Invoice	13665	WEBSITE:DIGITAL MARKETING:All 3	Digital Marketing: All Three: Paid Search, Display Ads, Video Ads January 2024		\$875.00	\$875.00	\$39,708.00
Visit Bartlesville	02/29/2024	Invoice	13683	PRODUCTION/CREATIVE: Bartlesville Visitors Guide	Consultation, design and production of 2024 guide (does not include shipping cost)		\$24,675.00	\$24,675.00	\$64,383.00
Visit Bartlesville	03/13/2024	Invoice	13689	CO-OP ADVERTISING:Oklahoma Today:FP Ad	Full Page Ad: Oklahoma Today March/April 2024 issue		\$1,335.00	\$1,335.00	\$65,718.00
Visit Bartlesville	03/19/2024	Invoice	13714	WEBSITE:DIGITAL MARKETING:Social Media	Digital Marketing: Social Media Management - February 2024		\$825.00	\$825.00	\$66,543.00
Visit Bartlesville	03/19/2024	Invoice	13716	WEBSITE:DIGITAL MARKETING:All 3	Digital Marketing: All Three: Paid Search, Display Ads, Video Ads: February 2024		\$875.00	\$875.00	\$67,418.00
Visit Bartlesville	03/26/2024	Invoice	13729	PRODUCTION/CREATIVE: Bartlesville Visitors Guide Distribution BVG	Distribution/Shipping: Bartlesville Visitors Guide 2024 - Freight Charges		\$1,605.10	\$1,605.10	\$69,023.10
Visit Bartlesville	04/16/2024	Invoice	13738	WEBSITE:DIGITAL MARKETING:Social Media	Digital Marketing: Social Media Management March		\$825.00	\$825.00	\$69,848.10
Visit Bartlesville	04/16/2024	Invoice	13740	WEBSITE:DIGITAL MARKETING:All 3	Digital Marketing: All Three: Paid Search, Display Ads, Video Ads March		\$875.00	\$875.00	\$70,723.10
Visit Bartlesville	05/02/2024	Invoice	13755	CO-OP ADVERTISING:Oklahoma Today:FP Ad	Full Page Ad: Oklahoma Today May/June 2024 issue		\$734.25	\$734.25	\$71,457.35
Visit Bartlesville	05/15/2024	Invoice	13758-2	WEBSITE:DIGITAL MARKETING:Social Media	Digital Marketing: Social Media Management April 2024		\$825.00	\$825.00	\$72,282.35
Visit Bartlesville	05/15/2024	Invoice	13760-2	WEBSITE:DIGITAL MARKETING:All 3	Digital Marketing: All Three: Paid Search, Display Ads, Video Ads April 2024		\$875.00	\$875.00	\$73,157.35
Visit Bartlesville	05/23/2024	Invoice	13766	GREEN COUNTRY Publications:DESTINATION Green Country:1/2 Page	1/2 Page Ad: Destination Oklahoma 2024		\$1,200.00	\$1,200.00	\$74,357.35
Visit Bartlesville	06/12/2024	Invoice	13781	TRAVEL SHOWS	Consumer Shows: GCT Consumer Show Program - Brochure distribution for Rt 66 Road Fest '24		\$50.00	\$50.00	\$74,407.35
Visit Bartlesville	06/12/2024	Invoice	13788	WEBSITE:DIGITAL MARKETING:Social Media	Digital Marketing: Social Media Management - May 2024		\$825.00	\$825.00	\$75,232.35
Visit Bartlesville	06/12/2024	Invoice	13790	WEBSITE:DIGITAL MARKETING:All 3	Digital Marketing: All Three: Paid Search, Display Ads, Video Ads May 2024		\$875.00	\$875.00	\$76,107.35
Visit Bartlesville	06/28/2024	Invoice	13834	Annual Meeting	To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting	2	\$40.00	\$80.00	\$76,187.35
<b>Total for Visit Bartlesville</b>							45	<b>\$76,187.35</b>	
<b>Visit Claremore</b>									
Visit Claremore	07/19/2023	Invoice	13394	CO-OP ADVERTISING:American Road MG:1/4 page ad	Summer Issue 2023: 1/4 Pg American Road		\$819.00	\$819.00	\$819.00
Visit Claremore	09/19/2023	Invoice	13455	GREEN COUNTRY Publications:GUIDE TO GREEN CTRY:Full Pg	Full Page Ad: Guide to Green Country +Editorial		\$5,080.00	\$5,080.00	\$5,899.00
Visit Claremore	09/28/2023	Invoice	13464	GREEN COUNTRY Publications:ATTRACTIONS MAP:Panel	Panel: Attractions Map 2024 (1/3 panel - split w/ JM Davis and Will Rogers)		\$400.00	\$400.00	\$6,299.00
Visit Claremore	10/04/2023	Invoice	13471	TRAVEL SHOWS	Consumer Shows: GCMA Consumer Show Program + DFV Ultimate Women's Show 2023		\$100.00	\$100.00	\$6,399.00
Visit Claremore	12/05/2023	Invoice	13516	CO-OP ADVERTISING:TravelOk.com	Nov 2023 Visit Claremore 900k Impressions	-1	\$1,000.00	-\$1,000.00	\$5,399.00
Visit Claremore	12/14/2023	Invoice	13521	MiscAdmin	Christmas lunch (2) 2023		\$40.00	\$40.00	\$5,439.00
Visit Claremore	12/18/2023	Invoice	13605	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.		\$350.00	\$350.00	\$5,789.00
Visit Claremore	12/28/2023	Invoice	13618	CO-OP ADVERTISING:OK Travel Guide:Full Pg Ad	Full Page Ad 2024 issue		\$8,900.00	\$8,900.00	\$14,689.00
Visit Claremore	01/02/2024	Invoice	13629	CO-OP ADVERTISING:Oklahoma Today:FP Ad	Full Page Ad: Oklahoma Today Jan/Feb 2024		\$2,670.00	\$2,670.00	\$17,359.00

# GREEN COUNTRY, INC. DBA GREEN COUNTRY TOURISM

## LIST OF ADVERTISERS AND CONTRIBUTORS

FISCAL YEAR ENDED JUNE 30, 2024

CUSTOMER	DATE	TRANSACTION TYPE	NUM	PRODUCT/SERVICE FULL NAME	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANCE
Visit Claremore	01/16/2024	Invoice	13645	CO-OP ADVERTISING:American Road MG-1/4 page ad	Winter 2023 issue: 1/4 Pg - American Road		\$819.00	\$819.00	\$18,178.00
Visit Claremore	02/08/2024	Invoice	13659	CO-OP ADVERTISING:TravelOk.com	December - 900k impressions	-1	\$1,000.00	-\$1,000.00	\$17,178.00
Visit Claremore	03/13/2024	Invoice	13690	CO-OP ADVERTISING:Oklahoma Today:FP Ad	Full Page Ad: Oklahoma Today March/April 2024 issue	0		\$0.00	\$17,178.00
Visit Claremore	04/09/2024	Invoice	13734	CO-OP ADVERTISING:American Road MG-1/4 page ad	Spring Issue 2024: 1/4 Pg - American Road		\$819.00	\$819.00	\$17,997.00
Visit Claremore	04/23/2024	Invoice	13748	PRODUCTION/CREATIVE			\$15,000.00	\$15,000.00	\$32,997.00
Visit Claremore	04/23/2024	Invoice	13749	CO-OP ADVERTISING:TravelOk.com	Travelok.com 900K impressions December 2023	-1	\$1,000.00	-\$1,000.00	\$31,997.00
Visit Claremore	04/30/2024	Invoice	13754	CO-OP ADVERTISING:Oklahoma Today:FPAd	Full Page Ad: Oklahoma Today May/June 2024 issue		\$2,670.00	\$2,670.00	\$34,667.00
Visit Claremore	05/07/2024	Invoice	13757	Annual Meeting	Sponsorship		\$250.00	\$250.00	\$34,917.00
Visit Claremore	05/23/2024	Invoice	13773	GREEN COUNTRY Publications:DESTINATION Green Country:1/2 Page	1/2 Page Ad: Destination Oklahoma 2024 Split w/ WRM		\$600.00	\$600.00	\$35,517.00
Visit Claremore	06/05/2024	Invoice	13777	CO-OP ADVERTISING:TravelOk.com	Travel OK.com May, June 2024 impressions	-2	\$1,000.00	-\$2,000.00	\$33,517.00
<b>Total for Visit Claremore</b>						<b>9</b>		<b>\$33,517.00</b>	
<b>Visit Miami</b>									
Visit Miami	07/14/2023	Invoice	13382	WEBSITE:DIGITAL MARKETING:Display Ads	Digital Marketing: Google Banner Ads June 2023		\$350.00	\$350.00	\$350.00
VisitMiami	07/14/2023	Invoice	13386	WEBSITE:DIGITAL MARKETING:Display Ads	Media Buy for google Banner Ads June 2023		\$152.51	\$152.51	\$502.51
Visit Miami	08/02/2023	Invoice	13398	PRODUCTION/CREATIVE:Design Svcs	Design: 2023/24 Events Post Card (1.5 hrs @ \$60 per hr)		\$90.00	\$90.00	\$592.51
VisitMiami	08/15/2023	Invoice	13403	WEBSITE:DIGITAL MARKETING	Digital Campaign Banner Ads July '23		\$350.00	\$350.00	\$942.51
Visit Miami	08/15/2023	Invoice	13409	WEBSITE:DIGITAL MARKETING:Social Media	Digital Marketing: Social Media Management Google Media Buy July '23		\$152.36	\$152.36	\$1,094.87
Visit Miami	09/07/2023	Invoice	13420	GREEN COUNTRY Publications:ATTRACTIONS MAP:Listing + Pie	Listing + Pie: Attractions Map 2024		\$480.00	\$480.00	\$1,574.87
Visit Miami	09/08/2023	Invoice	13424	WEBSITE:DIGITAL MARKETING:Display Ads	Digital Marketing: Display Ads - Banner Ads August 2023		\$350.00	\$350.00	\$1,924.87
Visit Miami	09/08/2023	Invoice	13429	WEBSITE:DIGITAL MARKETING:Social Media	Digital Marketing: Social Media Management Google Media Buy August 2023		\$152.07	\$152.07	\$2,076.94
Visit Miami	09/26/2023	Invoice	13445	GREEN COUNTRY Publications:GUIDE TO GREEN CTRY:1/2 Page	1/2 Page Ad: Guide to Green Country+ Editorial		\$2,750.00	\$2,750.00	\$4,826.94
Visit Miami	09/28/2023	Invoice	13465	PRODUCTION/CREATIVE:Post Card	Post Card: Miami 2024 - Print, Shipping, Sales tax and Change orders		\$832.03	\$832.03	\$5,658.97
Visit Miami	10/17/2023	Invoice	13486	WEBSITE:DIGITAL MARKETING:Display Ads	Digital Marketing: Display Ads - Banner Ads Sept. '23		\$350.00	\$350.00	\$6,008.97
Visit Miami	10/17/2023	Invoice	13492	WEBSITE:DIGITAL MARKETING:Display Ads	Digital Marketing: Display Ads - Google Media Buy Sept. '23		\$152.39	\$152.39	\$6,161.36
Visit Miami	11/08/2023	Invoice	13504	WEBSITE:DIGITAL MARKETING:Display Ads	Digital Marketing: Display Ads Co-op Banner Ads October 2023		\$350.00	\$350.00	\$6,511.36
VisitMiami	11/08/2023	Invoice	13506	WEBSITE:DIGITAL MARKETING	Digital Campaign - Google Media Buy October 2023		\$152.40	\$152.40	\$6,663.76
Visit Miami	12/15/2023	Invoice	13535	WEBSITE:DIGITAL MARKETING:Display Ads	Digital Marketing: Display Ads Banner ads Nov '23		\$325.00	\$325.00	\$6,988.76
Visit Miami	12/15/2023	Invoice	13541	WEBSITE:DIGITAL MARKETING:Display Ads	Digital Marketing: Display Ads-Banner ads Nov '23		\$152.84	\$152.84	\$7,141.60
Visit Miami	12/18/2023	Invoice	13606	Membership	Membership Investment - Green Country Marketing Association is a non-prom, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.		\$350.00	\$350.00	\$7,491.60
VisitMiami	01/16/2024	Invoice	13637	WEBSITE:DIGITAL MARKETING:Display Ads	Digital Marketing: Display Ads-Google Management December 2023		\$350.00	\$350.00	\$7,841.60
VisitMiami	01/16/2024	Invoice	13640	WEBSITE:DIGITAL MARKETING:Display Ads	Digital Marketing: Display Ads-Banner Ads December 2023		\$152.53	\$152.53	\$7,994.13
Visit Miami	02/13/2024	Invoice	13668	WEBSITE:DIGITAL MARKETING:Display Ads	Digital Marketing: Display Ads Banner ad management January 2024		\$350.00	\$350.00	\$8,344.13
Visit Miami	02/13/2024	Invoice	13671	WEBSITE:DIGITAL MARKETING:Display Ads	Digital Marketing: Display Ads Media cost Google banner ads		\$152.39	\$152.39	\$8,496.52
Visit Miami	02/14/2024	Invoice	13673	PRODUCTION/CREATIVE:Miami Visitors Guide	Production/Creative, print, freight and tax		\$17,194.73	\$17,194.73	\$25,691.25
CUSTOMER	DATE	TRANSACTION TYPE	NUM	PRODUCT/SERVICE FULL NAME	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANCE
Visit Miami	03/19/2024	Invoice	13719	WEBSITE:DIGITAL MARKETING:Display Ads	Digital Marketing: Display Ads - Banner Ads February 2024		\$350.00	\$350.00	\$12,366.25
Visit Miami	03/19/2024	Invoice	13723	WEBSITE:DIGITAL MARKETING	Digital Campaign Google Media Buy February 2024		\$152.87	\$152.87	\$12,519.12
Visit Miami	04/18/2024	Invoice	13743	WEBSITE:DIGITAL MARKETING:Display Ads	Digital Marketing: Display Ads March '24		\$350.00	\$350.00	\$12,869.12
Visit Miami	04/18/2024	Invoice	13747	WEBSITE:DIGITAL MARKETING	Digital Campaign Google Media Buy for Banner ads March '24		\$152.07	\$152.07	\$13,021.19
Visit Miami	05/15/2024	Invoice	13763-1	WEBSITE:DIGITAL MARKETING:Display Ads	Digital Marketing: Display Ads Banner Ads April 2024		\$350.00	\$350.00	\$13,371.19
Visit Miami	05/15/2024	Invoice	13767-1	WEBSITE:DIGITAL MARKETING:Display Ads	Digital Marketing: Display Ads April 2024		\$152.27	\$152.27	\$13,523.46
Visit Miami	06/12/2024	Invoice	13789	WEBSITE:DIGITAL MARKETING:Display Ads	Digital Marketing: Display Ads - Banner ads May 2024		\$350.00	\$350.00	\$13,873.46
Visit Miami	06/12/2024	Invoice	13794	WEBSITE:DIGITAL MARKETING:Display Ads	Digital Marketing: Display Ads - Media buy for banner ads May 2024		\$152.32	\$152.32	\$14,025.78
<b>Total for Visit Miami</b>						<b>31</b>		<b>\$14,025.78</b>	
<b>Visit Muskogee</b>									
Visit Muskogee	10/03/2023	Invoice	13468	GREEN COUNTRY Publications:GUIDE TO GREEN CTRY:1/2 Page	1/2 Page Ad: Guide to Green Country+ Full page Editorial 2024 - Visit Muskogee		\$2,750.00	\$2,750.00	\$2,750.00
Visit Muskogee	10/03/2023	Invoice	13468	GREEN COUNTRY Publications:GUIDE TO GREEN CTRY:1/4 Page	1/4 Page Ad: Guide To Green Country 2024 - Roxy Theater		\$1,430.00	\$1,430.00	\$4,180.00
Visit Muskogee	10/03/2023	Invoice	13468	GREEN COUNTRY Publications:GUIDE TO GREEN CTRY	Coop portion of ads for Papillon, Castle and 5 Civilized Tribes		\$2,340.00	\$2,340.00	\$6,520.00
Visit Muskogee	12/18/2023	Invoice	13607	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.		\$350.00	\$350.00	\$6,870.00
Visit Muskogee	05/23/2024	Invoice	13768	GREEN COUNTRY Publications:DESTINATION Green Country:1 Full Page	1 Full Page Ad: Destination Green Country 2024		\$2,400.00	\$2,400.00	\$9,270.00
<b>Total for Visit Muskogee</b>						<b>5</b>		<b>\$9,270.00</b>	
<b>Visit Ponca City</b>									
Visit Ponca City	09/19/2023	Invoice	13449	GREEN COUNTRY Publications:GUIDE TO GREEN CTRY-2/3 Pg	2/3 Page Ad: Guide to Green Country + Editorial	0	\$3,650.00	\$0.00	\$0.00
Visit Ponca City	12/18/2023	Invoice	13608	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.		\$350.00	\$350.00	\$350.00
Visit Ponca City	03/26/2024	Invoice	13730	Red Carpet Country VG	Full Page Ad - Red Carpet Country Visitors Guide 2024		\$2,650.00	\$2,650.00	\$3,000.00
<b>Total for Visit Ponca City</b>						<b>2</b>		<b>\$3,000.00</b>	
<b>Visit Stillwater</b>									
Visit Stillwater	09/26/2023	Invoice	13456	GREEN COUNTRY Publications:GUIDE TO GREEN CTRY:1/2 Page	1/2 Page Ad: Guide to Green Country 2024		\$2,750.00	\$2,750.00	\$2,750.00
<b>Total for Visit Stillwater</b>								<b>\$2,750.00</b>	
<b>Visit Wagoner</b>									
Visit Wagoner	07/05/2023	Invoice	13354	GREEN COUNTRY Publications:ATTRACTIONS MAP			\$480.00	\$480.00	\$480.00
Visit Wagoner	07/13/2023	Invoice	13376	GREEN COUNTRY Publications:ATTRACTIONS MAP:Listing + Pie	Listing + Pie: Attractions Map 2024		\$480.00	\$480.00	\$960.00
Visit Wagoner	12/18/2023	Invoice	13609	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.		\$350.00	\$350.00	\$1,310.00
Visit Wagoner	05/16/2024	Invoice	13760	GREEN COUNTRY Publications:ATTRACTIONS MAP:Listing + Pie	Listing + Pie: Attractions Map 2025		\$528.00	\$528.00	\$1,838.00
<b>Total for Visit Wagoner</b>						<b>4</b>		<b>\$1,838.00</b>	
<b>Washington Cty Hist.Society</b>									
Washington Cty Hist.Society	12/18/2023	Invoice	13610	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.		\$150.00	\$150.00	\$150.00

# GREEN COUNTRY, INC. DBA GREEN COUNTRY TOURISM

## LIST OF ADVERTISERS AND CONTRIBUTORS

FISCAL YEAR ENDED JUNE 30, 2024

CUSTOMER	DATE	TRANSACTION TYPE	NUM	PRODUCT/SERVICE FULL NAME	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANCE
<b>Total for Washington Cty Hist.Society</b>								<b>\$150.00</b>	
<b>White Buffalo Lodge</b>									
White Buffalo Lodge	05/23/2024	Invoice	13763	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.		\$175.00	\$175.00	\$175.00
White Buffalo Lodge	06/17/2024	Invoice	13798	GREEN COUNTRY Publications:ATTRACTIONS MAP-Listing + Pie	Listing + Pie: Attractions Map 2025 (Discounted \$278)		\$250.00	\$250.00	\$425.00
<b>Total for White Buffalo Lodge</b>								<b>2</b>	<b>\$425.00</b>
<b>Will Rogers Memorial Museum</b>									
Will Rogers Memorial Museum	07/13/2023	Invoice	13377	GREEN COUNTRY Publications:ATTRACTIONS MAP-Panel	Panel: Attractions Map 2024 (1/3 panel - split w/Claremore and JM Davis)		\$400.00	\$400.00	\$400.00
Will Rogers Memorial Museum	12/18/2023	Invoice	13611	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.		\$350.00	\$350.00	\$750.00
Will Rogers Memorial Museum	05/23/2024	Invoice	13764	Annual Meeting	Registration and Luncheon for Green Country Tourism's Annual Meeting		\$40.00	\$40.00	\$790.00
<b>Total for Will Rogers Memorial Museum</b>								<b>3</b>	<b>\$790.00</b>
<b>Wonder City Coffee</b>									
Wonder City Coffee	03/14/2024	Invoice	13705	GREEN COUNTRY Publications:SHOP DINE FUN:1/5 Pg	1/5 page Ad: Shop Dine Fun 2024		\$200.00	\$200.00	\$200.00
<b>Total for Wonder City Coffee</b>								<b>\$200.00</b>	
<b>Woolaroc Wildlife Preserve &amp; Museum</b>									
Woolaroc Wildlife Preserve & Museum	07/13/2023	Invoice	13378	GREEN COUNTRY Publications:ATTRACTIONS MAP-Listing + Pie	Listing + Pie: Attractions Map 2024		\$480.00	\$480.00	\$480.00
Woolaroc Wildlife Preserve & Museum	09/26/2023	Invoice	13457	GREEN COUNTRY Publications:GUIDE TO GREEN CTRY:1/4 Page	1/4 Page Ad: Guide To Green Country		\$1,430.00	\$1,430.00	\$1,910.00
Woolaroc Wildlife Preserve & Museum	09/26/2023	Invoice	13457	GREEN COUNTRY Publications:GUIDE TO GREEN CTRY:1/4 Page	Osage County Tourism Coop Discount		-\$630.00	-\$630.00	\$1,280.00
Woolaroc Wildlife Preserve & Museum	12/18/2023	Invoice	13612	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.		\$350.00	\$350.00	\$1,630.00
<b>Total for Woolaroc Wildlife Preserve &amp; Museum</b>								<b>4</b>	<b>\$1,630.00</b>
<b>Xtreme RV Resort</b>									
Xtreme RV Resort	07/25/2023	Invoice	13396	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense. For Year of 2023		\$350.00	\$350.00	\$350.00
Xtreme RV Resort	12/18/2023	Invoice	13613	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.	0		\$0.00	\$350.00