

**FRONTIER COUNTRY
MARKETING ASSOCIATION, INC.**

FINANCIAL STATEMENTS

AND

AUDITOR'S REPORT

FOR THE YEAR ENDED JUNE 30, 2011

? cCCPA@

Clothier & Company CPA's P.C.

P.O. Box 1495 * Muskogee, Ok 74402

(918) 687-0189 FAX (918) 687-3594

cccpa@yahoo.com

FRONTIER COUNTRY MARKETING ASSOCIATION, INC.
TABLE OF CONTENTS
FOR THE YEAR ENDED JUNE 30, 2011

<u>DESCRIPTION</u>	<u>PAGE</u>
Independent Auditors' Report	1
Statement of Assets, Liabilities and Net Assets – Cash Basis.....	2
Statement of Revenues, Expenses and Changes in Net Assets – Cash Basis	3
Schedule of Functional Expense	4-5
Statement of Cash Flows.....	6
Notes to the Financial Statements	7-9
Report on Internal Control	10-11
Supplemental Information Budgetary Comparison	13-14
Required Additional Information Reconciliation of Cash Expenditures to Department of Tourism and Recreation Claims	16
Detailed Publication Schedules	17-31



Clothier & Company CPA's P.C.
cccpa@yahoo.com

P.O. Box 1495
Muskogee, Oklahoma 74402
918-687-0189 FAX 918-687-3594

INDEPENDENT AUDITORS' REPORT

To the Board of Directors
Frontier Country Marketing Association, Inc.
Oklahoma City, OK 73102

We have audited the accompanying statement of assets, liabilities and net assets – cash basis of Frontier Country Marketing Association, Inc. (a nonprofit organization), as of June 30, 2011, and the related statement of revenues, expenses and changes in net assets – cash basis and cash flows for the year then ended. These financial statements are the responsibility of Frontier Country Marketing Association, Inc.'s management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Governmental Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described in Note 1, these financial statements were prepared on the cash basis of accounting, which is a comprehensive basis of accounting other than generally accepted accounting principles.

In our opinion, the financial statements referred to above present fairly, in all material respects, the assets, liabilities, and net assets of Frontier Country Marketing Association, Inc. as of June 30, 2011, and the changes in net assets and its cash flows for the year then ended, on the basis of accounting described in Note 1.

In accordance with *Government Auditing Standards*, we have also issued our report dated January 9, 2012 on our consideration of Frontier Country Marketing Association, Inc.'s internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts and grants agreements and other matters. The purpose of that report is to describe the scope of our testing on internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the

internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* and should be read in conjunction with this report in considering the results of our audit.

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise Frontier Country Marketing Association, Inc.'s basic financial statements the budgetary comparison information on page 13 and 14 is not a required part of the basic, financial statements but is supplementary information. The reconciliation of cash expenditures to amounts claimed on page 16 and the detail of publication revenues on pages 17 through 31 are not required parts of the basic financial statements but supplementary information required by the Oklahoma Tourism and Recreation Department. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the supplementary information. However, we did not audit the information and according, we express no opinion on them.

A handwritten signature in cursive script that reads "Clothier & Company CPA's".

Clothier & Company, CPA's, P.C.
January 9, 2012

FRONTIER COUNTRY MARKETING ASSOC. INC.
STATEMENT OF ASSETS, LIABILITIES AND
NET ASSETS - CASH BASIS
June 30, 2011

ASSETS

CURRENT ASSETS	
Cash and Cash Equivalents	<u>\$ 30,017</u>
Total Current Assets	<u>30,017</u>
PROPERTY AND EQUIPMENT	
Furniture & Fixtures	18,551
Machinery and Equipment	22,038
Less: Accumulated Depreciation	<u>(32,082)</u>
Net Property and Equipment	<u>8,507</u>
TOTAL ASSETS	<u><u>\$ 38,524</u></u>

LIABILITIES AND NET ASSETS

CURRENT LIABILITIES	
Payroll Liabilities	<u>\$ 4,188</u>
Total Current Liabilities	<u>4,188</u>
LONG-TERM LIABILITIES	
Total Liabilities	<u>4,188</u>
NET ASSETS	
Unrestricted	<u>34,336</u>
Total Net Assets	<u>34,336</u>
TOTAL LIABILITIES AND NET ASSETS	<u><u>\$ 38,524</u></u>

See accompanying footnotes and auditors' report.

FRONTIER COUNTRY MARKETING ASSOC. INC.
STATEMENT OF REVENUES, EXPENSES AND CHANGES
IN NET ASSETS - CASH BASIS
Year Ended June 30, 2011

	Unrestricted	Temporarily Restricted	Permanently Restricted	Total
Revenues and other support				
Membership Dues	\$ 39,648	\$ 0	\$ 0	\$ 39,648
Ad Sales	176,749	0	0	176,749
Annual Meeting	2,110	0	0	2,110
Matching Funds	163,420	0	0	163,420
Oklahoma Adventure District	41,150	0	0	41,150
Co-op Advertising	217,125	0	0	217,125
Graphic Design Service	1,488	0	0	1,488
Miscellaneous	2,434	0	0	2,434
Discounts Given	(23,123)	0	0	(23,123)
Interest Earned	6	0	0	6
	<hr/>	<hr/>	<hr/>	<hr/>
Total revenues and other support	621,007	0	0	621,007
Expenses and losses				
Program Expenses	314,625	0	0	314,625
Administrative Expenses	287,826	0	0	287,826
	<hr/>	<hr/>	<hr/>	<hr/>
Total Expenses	602,451			602,451
Change in Net Assets	18,556	0	0	18,556
Net Assets at Beginning of Year	15,780	0	0	15,780
Net Assets at End of Year	<u>\$ 34,336</u>	<u>\$ 0</u>	<u>\$ 0</u>	<u>\$ 34,336</u>

See accompanying footnotes and auditors' report.

FRONTIER COUNTRY MARKETING ASSOC. INC.
SCHEDULE OF COST OF GOODS SOLD

June 30, 2011

	Program	Administrative	Total
Operating Expenses			
Salaries	\$ 0	\$ 162,989	\$ 162,989
Payroll Tax Expense	0	14,195	14,195
Workers Comp Insurance	0	1,891	1,891
Medical Insurance Exp	0	12,713	12,713
Payroll Processing	0	420	420
Travel	0	6,268	6,268
Contract Labor	0	100	100
Commissions	0	483	483
Computer/Tech Support	0	1,112	1,112
Office Supplies	0	7,728	7,728
Supplies	0	1,987	1,987
Equipment/Furniture	0	6,262	6,262
Bad Debt Expense	0	1,431	1,431
Equipment Repairs/Tech Services	0	763	763
Rent	0	19,800	19,800
Renters Insurance	0	602	602
Telephone	0	9,148	9,148
Utilities	0	4,954	4,954
Postage	0	7,592	7,592
Dues & Subscriptions	0	1,519	1,519
Accounting	0	10,489	10,489
Distribution	0	1,795	1,795
Bank Charges	0	885	885
Government Relations	0	1,520	1,520
Memberships	0	685	685
Prof Development/ Entertainment	0	1,314	1,314
Misc Admin Expense	0	420	420
Stipend	0	400	400
Travel Show Giveaway	0	2,379	2,379
Website	0	3,414	3,414
Depreciation	0	2,454	2,454
Property Tax Expense	0	114	114
Cooperative Advertising	26,540	0	26,540
Guide to Green Country	11,775	0	11,775
FC Gals Guide/ Red Hat Guide	1,470	0	1,470
FC Marketing Package	41,267	0	41,267
Hotel DVD	3,881	0	3,881
Media Blitz Expense	2,527	0	2,527
Other Promotion	1,799	0	1,799
Map Co-op	47,457	0	47,457
Metro Family Magazine	51,513	0	51,513

See accompanying footnotes and auditors' report.

FRONTIER COUNTRY MARKETING ASSOC. INC.
SCHEDULE OF COST OF GOODS SOLD
June 30, 2011

	Program	Administrative	Total
Oklahoma Living	16,480	0	16,480
Oklahoma Today	26,334	0	26,334
Rack Cards Printing	1,847	0	1,847
TV/Radio Production	15,765	0	15,765
Special Events Expense	9,140	0	9,140
Sponsorship	4,466	0	4,466
State Fulfillment Center	34,251	0	34,251
Travel Show	17,868	0	17,868
Website-Expand/Maintain	245	0	245
	<u> </u>	<u> </u>	<u> </u>
Total Operating Expenses	<u>\$ 314,625</u>	<u>\$ 287,826</u>	<u>\$ 602,451</u>

See accompanying footnotes and auditors' report.

FRONTIER COUNTRY MARKETING ASSOC. INC.
STATEMENT OF CASH FLOWS
June 30, 2011

Cash Flows From Operating Activities:

Net income (loss)	\$18,556
Adjustments to reconcile net income to net cash provided by operating activities:	
Depreciation Expense	2,454
(Increase) decrease in undeposited funds	
Increase (decrease) in accrued expenses	<u>(25,432)</u>
Net cash provided (used) by operating activities	(4,422)

Cash Flows From Investing Activities

Purchase of Equipment	<u>(1,424)</u>
Net cash used by investing activities	<u>(1,424)</u>

Increase (Decrease) in cash (5,846)

Cash, July 1, 2010 35,863

Cash, June 30, 2011 \$30,017

Interest Expense \$0

See accompanying footnotes and auditors' report.

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICY

General Statement

The Frontier Country Marketing Association, Inc. is a multi-county organization established under the laws of the State of Oklahoma. The purpose of the Association is to promote and encourage the development of tourism and commerce through various forms of advertising and promotion.

Reporting Entity

Frontier Country Marketing Association, Inc. prepares its financial statements on the basis of cash receipts and disbursements. Accordingly, revenues are reported in the year received rather than when earned and expenditures are recognized when paid rather than when the obligation is incurred.

Cash and cash equivalents

For purposes of 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.

Revenue Sources

The Organization derives a significant portion of its income from advertising sales and managed cooperative advertising, as well as contributions and the sale of memberships. These revenues come mainly from business enterprises in the twelve county area of central Oklahoma known as Frontier Country. The remainder of revenues is derived from the State of Oklahoma and fund raising events. The Organization presents periodic reports to the State showing expenses paid, and the State reimburses the organization for one hundred percent of the allowable expenses limited to the amount allocated to Frontier Country Marketing Association, Inc. Reimbursements from the state are recorded as income in the fiscal year in which they are received.

Fixed Assets

Equipment is recorded at historical cost. Depreciation is computed on the straight-line basis over its estimated useful life. Frontier Country Marketing Association's capitalization policy is to capitalize any equipment over \$500. Any purchases of equipment under \$500 is expensed in the period purchased.

Estimates

The preparation of financial statements in conformity with 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.

Frontier Country Marketing Association, Inc.

Income Tax

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

2. CASH AND INVESTMENTS

The Frontier Country Marketing Association, Inc. maintains its cash accounts in one bank, JP Morgan Chase Bank located in Baton Rouge, LA. Accounts are guaranteed by the Federal Deposit Insurance Corporation up to \$250,000. As of June 30, 2011 all receipts were insured.

3. REIMBURSEMENT FROM THE STATE OF OKLAHOMA

As described in Note 1, the Organization 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. Payments received during the year for the F.Y. 2011 totaled \$163,420, in matching funds. This is approximately 26% of the total revenue for this organization and may be considered a concentration of revenue.

Total expenditures for the organization were \$602,422. The state reimbursed 27% of the total expenditures for a total of \$163,420 which was the amount paid by the state as matching funds for Frontier Country Marketing Association, Inc. in the 2011 fiscal year.

4. PROPERTY AND EQUIPMENT

The following is an analysis of property and equipment, at cost, and related depreciation at June 30, 2011:

	<u>Balance 6/30/2010</u>	<u>Additions</u>	<u>Accumulated Depreciation</u>	<u>Balance 6/30/2011</u>
Furniture and Fixtures	18,551	0	12,706	5,845
Machinery and Equipment	<u>20,614</u>	<u>1,424</u>	<u>19,376</u>	<u>2,662</u>
TOTALS	<u><u>39,165</u></u>	<u><u>1,424</u></u>	<u><u>32,082</u></u>	<u><u>8,507</u></u>

The property and equipment have been depreciated on the straight-line method according to their respective lives.

5. LEASE AGREEMENT

Office facilities are leased on a month-to-month basis. Equipment is leased under a long-term operating lease. Rental expense on office facilities and equipment approximated \$19,800.

Frontier Country Marketing Association, Inc.

6. ADVERTISING COSTS

Because Frontier Country Marketing Association Inc. 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.

7. LEAVE

Frontier Country Marketing Association provides 20 days per year to its full time employees for the purposes of leave. Since they are on a cash basis of accounting Frontier does not accrue leave.



Clothier & Company CPA's P.C.
cccpa@yahoo.com

P.O. Box 1495
Muskogee, Oklahoma 74402
918-687-0189 FAX 918-687-3594

**Report on Internal Control Over Financial Reporting and on Compliance and
Other Matters Based on an Audit of Financial Statements Performed in
Accordance With *Governmental Auditing Standards***

To the Board of Directors of
Frontier Country Marketing Association, Inc.
Oklahoma City, Ok 73102

We have audited the financial statement – cash basis of Frontier Country Marketing Association, Inc. (a nonprofit organization) as of and for the year ended June 30, 2011, and have issued our report thereon dated January 9, 2012. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States.

Internal Control Over Financial Reporting

Management of Frontier Country Marketing Association, Inc. is responsible for establishing and maintaining effective internal control over financial reporting. In planning and performing our audit, we considered Frontier Country Marketing Association, Inc.'s internal control over financial reporting as a basis for designing our auditing procedures for the purpose of expressing our opinion on the financial statement, but not for the purpose of expressing an opinion on the effectiveness of Frontier Country Marketing Association, Inc.'s internal control over financial reporting. Accordingly, we do not express an opinion on the effectiveness of Frontier Country Marketing Association, Inc.'s internal control over financial reporting.

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.

Our consideration of the internal control over financial reporting was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in the internal control over financial reporting that might be deficiencies, significant deficiencies or material weaknesses. We did not identify any

deficiencies in internal control over financial reporting that we consider to be material weaknesses, as defined above.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether Frontier Country Marketing Association, Inc.'s financial statements are free of 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 material effect on the determination of the 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 and other matters that are required to be reported under *Government Auditing Standards*.

This report is intended solely for the information and use of the executive director, Board of Directors, federal and state awarding agencies and pass-through entities and is not intended to be and should not be used by anyone other than these specified parties.

A handwritten signature in cursive script that reads "Clothier & Company CPA's".

Clothier & Company CPA's
January 9, 2012

SUPPLEMENTAL INFORMATION

FRONTIER COUNTRY MARKETING ASSOC. INC.
BUDGET TO ACTUAL COMPARISON
June 30, 2010

	<u>ORIGINAL</u>	<u>FINAL</u>	<u>ACTUAL</u>	<u>VARIANCE</u>
REVENUES				
Memberships	40,725	40,725	39,648	(1,077)
Media Co-Op Ads	207,950	207,950	217,125	9,175
Ad Sales	108,970	108,970	176,749	67,779
Annual Meeting	3,000	3,000	2,110	(890)
Graphic Design Service	8,000	8,000	1,488	(6,512)
Matching Funds	173,801	173,801	163,420	(10,381)
Fundraisers	30,000	30,000	0	(30,000)
OK Adventure District	45,726	45,726	41,150	(4,576)
Hotel DVD	14,000	14,000	0	(14,000)
Other Income/Interest	0	0	2,440	2,440
Discounts Given	0	0	(23,123)	(23,123)
	<hr/>			
Total Revenue	632,172	632,172	621,007	(11,165)
<hr/>				
PROGRAM EXPENSES				
Oklahoma Today	25,000	25,000	26,334	1,334
Oklahoma Living	38,000	38,000	16,480	(21,520)
Metro Family Magazine	50,000	50,000	51,513	1,513
Other Magazine Ads	99,300	99,300	47,457	(51,843)
TV/Radio/Web	18,320	18,320	15,765	(2,555)
FC Guides/Events/Other	41,000	41,000	42,737	1,737
Travel Shows	8,000	8,000	17,868	9,868
Media Blitzes	6,500	6,500	2,527	(3,973)
Hotel DVD	14,000	14,000	3,881	(10,119)
Special Events/Spons.	1,800	1,800	13,606	11,806
Billboards/Benches	4,500	4,500	26,540	22,040
Website	4,000	4,000	245	(3,755)
Brouchure Fullfillment	9,315	9,315	34,251	24,936
Other Program Expenses	0	0	15,421	15,421
	<hr/>			
Total Program Expenses	319,735	319,735	314,625	(5,110)
<hr/>				
ADMINISTRATIVE EXPENSES				
Wages	144,013	144,013	162,898	18,885
Payroll Taxes	11,000	11,000	14,195	3,195
Insurance	18,700	18,700	15,206	(3,494)
Utilities/Phone	13,600	13,600	14,102	502
Rent/Repairs	22,820	22,820	26,825	4,005

See accompanying footnotes and auditors' report.

Frontier Country Marketing Assoc. Inc.

Legal/Accounting/Audit	8,200	8,200	10,489	2,289
Office Expenses	11,200	11,200	11,374	174
Other/Misc Administrative	82,588	82,588	32,737	(49,851)
Total Administrative Expenses	<u>312,121</u>	<u>312,121</u>	<u>287,826</u>	<u>(24,295)</u>
Total Expenses	<u>631,856</u>	<u>631,856</u>	<u>602,451</u>	<u>(29,405)</u>
Revenue Over/(Under) Expenses	<u>316</u>	<u>316</u>	<u>18,556</u>	<u>18,240</u>

See accompanying footnotes and auditors' report.

REQUIRED ADDITIONAL INFORMATION

Frontier Country Marketing Assoc. Inc.
Schedule of Reconciliation of Cash Expenditures to
Amounts Claimed to Oklahoma Tourism and Recreation
June 30, 2011

	Allowable Expenditures Claimed	Discretionary Expenditures	Total Expenditures
EXPENDITURES:			
Administrative Expenses	\$ 0	124,837	124,837
Salaries	30,391	132,598	162,989
Other	0	2,099	2,099
ADVERTISING & PROMOTIONAL			
Print /Production	36,760	45,435	82,195
Media Advertising	96,269	100,544	196,813
Literature Distribution	0	0	0
Travel Shows	0	17,868	17,868
Other "Promotion"	0	15,650	15,650
	<u>\$ 163,420</u>	<u>\$ 439,031</u>	<u>\$ 602,451</u>

See accompanying footnotes and auditors' report.

Name	Address	City	State	Ad	Amount
Ad Sales					
Stillwater CVB	Cristy Morrison	Stillwater	OK	full page & 12 mos brochure	2,300
Stillwater CVB	Cristy Morrison	Stillwater	OK	AD Month - April	275
Okla. Shakespeare in the Park	Sue Ellen Reiman	Oklahoma City	OK	2011 FC Events & Attractions	350
American Banjo Museum	Attn.: Janet Raines	Oklahoma City	OK	Full Page Main Story	250
Governor's Inn & Suites	Rashmin Natha	Oklahoma City	OK	Full Page	1,870
Governor's Inn & Suites	Rashmin Natha	Oklahoma City	OK	1 coupon	232
Governor's Inn & Suites	Rashmin Natha	Oklahoma City	OK	IS Bck Covr & 2-1/2 pg ads	558
Governor's Inn & Suites	Rashmin Natha	Oklahoma City	OK	Monthly Hot Deal	210
Governor's Inn & Suites	Rashmin Natha	Oklahoma City	OK	Banner Ad	179
Super 8	Karen Fikes/Tommy Natha	Oklahoma City	OK	Coupon	125
Super 8	Karen Fikes/Tommy Natha	Oklahoma City	OK	Monthly Hot Deal	225
Super 8	Karen Fikes/Tommy Natha	Oklahoma City	OK	Banner Ad	188
Red Roof Inn	Tommy Natha	Oklaho1a City	OK	Coupon	150
Red Roof Inn	Tommy Natha	Oklaho1a City	OK	Monthly Hot Deal	225
Red Roof Inn	Tommy Natha	Oklaho1a City	OK	Banner Ad	188
Howard Johnson Express Inn	Tommy Natha	Oklahoma	OK	Coupon	125
Howard Johnson Express Inn	Tommy Natha	Oklahoma	OK	Monthly Hot Deal	225
Howard Johnson Express Inn	Tommy Natha	Oklahoma	OK	Banner Ad	188
Shawnee CVB	Gordona Rowell	Shawnee	OK	Full Pg (SCVB) & 1/4 pg.	1,936
Shawnee CVB	Gordona Rowell	Shawnee	OK	Month: August	277
Shawnee CVB	Gordona Rowell	Shawnee	OK	Full page main story	252
Shawnee CVB	Gordona Rowell	Shawnee	OK	Digital Billboard	264
Riverwind Hotel	Kari Duvall	Norman	OK	Full Page Ad	1,260
Riverwind Hotel	Kari Duvall	Norman	OK	Ad Space reserved	134
Riverwind Hotel	Kari Duvall	Norman	OK	FULL PAGE MAIN STORY	158
Andy Alligators Fun Park	Kyle Allison	Norman	OK	1/4 pg ad	283
Andy Alligators Fun Park	Kyle Allison	Norman	OK	2011 Events/Attraction Guide	147
Andy Alligators Fun Park	Kyle Allison	Norman	OK	Baseball Season Sponsor	118
Red Earth, Inc.	Christy Alcox	Oklahoma City	OK	Billboards	2,500
Edmond CVB	Attn.: Cathy Williams-White	Edmond	OK	Billboards	1,125
Andy Alligators Fun Park	Kyle Allison	Norman	OK	1/4 pg ad	77
Andy Alligators Fun Park	Kyle Allison	Norman	OK	2011 Events/Attraction Guide	40
Andy Alligators Fun Park	Kyle Allison	Norman	OK	Baseball Season Sponsor	32
Governor's Inn & Suites	Rashmin Natha	Oklahoma City	OK	Full Page	131
Governor's Inn & Suites	Rashmin Natha	Oklahoma City	OK	1 coupon	16
Governor's Inn & Suites	Rashmin Natha	Oklahoma City	OK	Inside Bck Covr-2 1/2 pg ads	39
Governor's Inn & Suites	Rashmin Natha	Oklahoma City	OK	Monthly Hot Deal	15
Governor's Inn & Suites	Rashmin Natha	Oklahoma City	OK	Banner Ad	12
Chickasha Chamber of Comm	Attn.: Kristy Davis	Chickasha	OK	1/2 Page V	2,400
Water Taxi's of Oklahoma	Chad Huntington	Oklahoma City	OK	FC Travel Guide	984
Frontier City / White Water Bay	Attn.: JoAnn Keirse	Oklahoma City	OK	1/4 page ad	1,440
Frontier City / White Water Bay	Attn.: JoAnn Keirse	Oklahoma City	OK	1 coupon	500
Frontier City / White Water Bay	Attn.: JoAnn Keirse	Oklahoma City	OK	2011 Events/Attraction Guide	350
Frontier City / White Water Bay	Attn.: JoAnn Keirse	Oklahoma City	OK	Ad	450
City of Yukon	Tammy Kretchmar	Yukon	OK	Full Page/Inside Front Cover	2,300
City of Yukon	Tammy Kretchmar	Yukon	OK	2011 Events/Attraction Guide	175
City of Yukon	Tammy Kretchmar	Yukon	OK	Ad Space	313

Name	Address	City	State	Ad	Amount
City of Yukon	Tammy Kretchmar	Yukon	OK	Ad - November Page	275
City of Yukon	Tammy Kretchmar	Yukon	OK	Banner Ad	388
City of Yukon	Tammy Kretchmar	Yukon	OK	Sponsorship	300
City of Yukon	Tammy Kretchmar	Yukon	OK	Billboards	802
Sam Noble Museum Nat History	Attn.: Jen Tregarthen	Norman	OK	1/4 pg. co-op with FJJMA	720
Sam Noble Museum Nat History	Attn.: Jen Tregarthen	Norman	OK	2011 Events/Attraction Guide	375
Sam Noble Museum Nat History	Attn.: Jen Tregarthen	Norman	OK	Ad - Month	275
Sam Noble Museum Nat History	Attn.: Jen Tregarthen	Norman	OK	Ad	2,315
Sam Noble Museum Nat History	Attn.: Jen Tregarthen	Norman	OK	Banner Ad March Issue	63
Sam Noble Museum Nat History	Attn.: Jen Tregarthen	Norman	OK	Baseball Season Sponsor	325
Sam Noble Museum Nat History	Attn.: Jen Tregarthen	Norman	OK	Digital Billboard	1,050
El Reno CVB	110 E Woodson	El Reno	OK	Ad	2,338
El Reno CVB	110 E Woodson	El Reno	OK	1 Coupon	250
El Reno CVB	110 E Woodson	El Reno	OK	2011 Events/Attraction Guide	175
El Reno CVB	110 E Woodson	El Reno	OK	Ad - Month: March	275
El Reno CVB	110 E Woodson	El Reno	OK	1/2 page ad	150
El Reno CVB	110 E Woodson	El Reno	OK	Monthly Hot Deal	300
El Reno CVB	110 E Woodson	El Reno	OK	30: 2 X per hour in April	225
Oklahoma Historical Society	Robbin Davis	Oklahoma City	OK	.5 page ad	360
Oklahoma Historical Society	Robbin Davis	Oklahoma City	OK	Coupon	75
Oklahoma Historical Society	Robbin Davis	Oklahoma City	OK	2011 Events/Attraction Guide	226
Oklahoma Historical Society	Robbin Davis	Oklahoma City	OK	Ad	1,003
Oklahoma Historical Society	Robbin Davis	Oklahoma City	OK	giveaway/PSA sponsorship	90
Oklahoma Historical Society	Robbin Davis	Oklahoma City	OK	static jr poster billboard	1,215
Oklahoma Historical Society	Robbin Davis	Oklahoma City	OK	Digital Billboard	158
Sheraton Oklahoma City	Accounting	Oklahoma City	OK	Ad	500
Riverwind Casino	Attn: Clayton Stewart	Norman	OK	FULL PAGE AG	2,000
Riverwind Casino	Attn: Clayton Stewart	Norman	OK	AD SPACE RESERVED	213
Riverwind Casino	Attn: Clayton Stewart	Norman	OK	FULL PAGE MAIN STORY	250
Edmond CVB	Attn.: Cathy Williams-White	Edmond	OK	1/2 pg vertical ad	2,400
Edmond CVB	Attn.: Cathy Williams-White	Edmond	OK	2011 Events/Attraction Guide	350
Edmond CVB	Attn.: Cathy Williams-White	Edmond	OK	Ad	425
Edmond CVB	Attn.: Cathy Williams-White	Edmond	OK	Ad - Month-May	550
Edmond CVB	Attn.: Cathy Williams-White	Edmond	OK	1/2 page ad & 4 event listings	500
Edmond CVB	Attn.: Cathy Williams-White	Edmond	OK	Fun Pack/Tulsa	2,850
Edmond CVB	Attn.: Cathy Williams-White	Edmond	OK	static jr poster billboard	1,125
Jasmine Moran Child.'s Museum	PO Box 1828	Seminole	OK	1/2 page ad	1,200
Jasmine Moran Child.'s Museum	PO Box 1828	Seminole	OK	Coupon	250
Jasmine Moran Child.'s Museum	PO Box 1828	Seminole	OK	2011 Events/Attraction Guide	175
Jasmine Moran Child.'s Museum	PO Box 1828	Seminole	OK	Ad	200
Jasmine Moran Child.'s Museum	PO Box 1828	Seminole	OK	Fun Package/OKC	2,400
Oklahoma Historical Society	Robbin Davis	Oklahoma City	OK	.5 page ad	1,020
Oklahoma Historical Society	Robbin Davis	Oklahoma City	OK	Coupon	213
Oklahoma Historical Society	Robbin Davis	Oklahoma City	OK	2011 Events/Attraction Guide	638
Oklahoma Historical Society	Robbin Davis	Oklahoma City	OK	ad space	180
Oklahoma Historical Society	Robbin Davis	Oklahoma City	OK	Ad	2,665
Oklahoma Historical Society	Robbin Davis	Oklahoma City	OK	giveaway/PSA sponsorship	255
Oklahoma Historical Society	Robbin Davis	Oklahoma City	OK	static jr poster billboard	3,443

Name	Address	City	State	Ad	Amount
Oklahoma Historical Society	Robbin Davis	Oklahoma City	OK	Digital Billboard	446
Andy Alligators Fun Park	Kyle Allison	Norman	OK	1/4 pg ad	360
Andy Alligators Fun Park	Kyle Allison	Norman	OK	2011 Events/Attraction Guide	188
Andy Alligators Fun Park	Kyle Allison	Norman	OK	Baseball Season Sponsor	150
Super 8	Karen Fikes/Tommy Natha	Oklahoma City	OK	Coupon	125
Super 8	Karen Fikes/Tommy Natha	Oklahoma City	OK	Monthly Hot Deal	225
Super 8	Karen Fikes/Tommy Natha	Oklahoma City	OK	Banner Ad	188
Red Roof Inn	Tommy Natha	Oklaho1a City	OK	Coupon	125
Red Roof Inn	Tommy Natha	Oklaho1a City	OK	Monthly Hot Deal	225
Red Roof Inn	Tommy Natha	Oklaho1a City	OK	Banner Ad	188
Howard Johnson Express Inn	Tommy Natha	Oklahoma	OK	Coupon	125
Howard Johnson Express Inn	Tommy Natha	Oklahoma	OK	Monthly Hot Deal	225
Howard Johnson Express Inn	Tommy Natha	Oklahoma	OK	Banner Ad	188
Sam Noble Museum Nat History	Attn.: Jen Tregarthen	Norman	OK	Bilboards	1,750
Tatanka Ranch	Sandy & Dave Sarette	Stroud	OK	Events & Attractions Brocher	175
Tatanka Ranch	Sandy & Dave Sarette	Stroud	OK	February Issue	125
Tatanka Ranch	Sandy & Dave Sarette	Stroud	OK	June Fun Package - Tulsa	475
American Banjo Museum	Attn.: Janet Raines	Oklahoma City	OK	Full Page Main Story	250
El Reno CVB	110 E Woodson	El Reno	OK	Ad	2,338
El Reno CVB	110 E Woodson	El Reno	OK	1 Coupon	250
El Reno CVB	110 E Woodson	El Reno	OK	2011 Events/Attraction Guide	175
El Reno CVB	110 E Woodson	El Reno	OK	Ad - Month: March	275
El Reno CVB	110 E Woodson	El Reno	OK	1/2 page ad	150
El Reno CVB	110 E Woodson	El Reno	OK	Monthly Hot Deal	300
El Reno CVB	110 E Woodson	El Reno	OK	30: 2 X per hour in April	225
Sam Noble Museum Nat History	Attn.: Jen Tregarthen	Norman	OK	Billboards	1,750
Natl Cowboy & Western Heritage	Leslie Baker	Oklahoma City	OK	1/4 pge ad	51
Natl Cowboy & Western Heritage	Leslie Baker	Oklahoma City	OK	coupon	18
Natl Cowboy & Western Heritage	Leslie Baker	Oklahoma City	OK	photo/text	36
Natl Cowboy & Western Heritage	Leslie Baker	Oklahoma City	OK	full page main story	18
Natl Cowboy & Western Heritage	Leslie Baker	Oklahoma City	OK	Ad	14
Natl Cowboy & Western Heritage	Leslie Baker	Oklahoma City	OK	Feb '11 Showcase story	9
Natl Cowboy & Western Heritage	Leslie Baker	Oklahoma City	OK	Weather Ch Crawl	18
Natl Cowboy & Western Heritage	Leslie Baker	Oklahoma City	OK	Arnold Digital May 2011	6
Lyric Theatre	Amy Russo	Oklahoma City	OK	Inside Front Cover	600
Lyric Theatre	Amy Russo	Oklahoma City	OK	Static Poster billboard	3,090
Oklahoma Railway Museum	Anne Murray - Drake Rice	Oklahoma City	OK	Frontier Country Quirky Fact	400
OKC Zoo	ATTN.: Tara Henson	Oklahoma City	OK	Hotel DVD	3,150
OKC Parks / Myriad Gardens	Jennifer Lindsey-McClintock	Oklahoma City	OK	FC Travel Guide	984
Natl Cowboy & Western Heritage	Leslie Baker	Oklahoma City	OK	1/4 pge ad	694
Natl Cowboy & Western Heritage	Leslie Baker	Oklahoma City	OK	coupon	241
Natl Cowboy & Western Heritage	Leslie Baker	Oklahoma City	OK	photo/text	494
Natl Cowboy & Western Heritage	Leslie Baker	Oklahoma City	OK	full page main story	241
Natl Cowboy & Western Heritage	Leslie Baker	Oklahoma City	OK	Monthly Hot Deal	193
Natl Cowboy & Western Heritage	Leslie Baker	Oklahoma City	OK	Feb '11 Showcase story	121
Natl Cowboy & Western Heritage	Leslie Baker	Oklahoma City	OK	Weather Ch Crawl	241
Natl Cowboy & Western Heritage	Leslie Baker	Oklahoma City	OK	Arnold Digital May 2011	84
Ramada Airport North	Harry Patel	OKC	OK	Coupon	250

Name	Address	City	State	Ad	Amount
Ramada Airport North	Harry Patel	OKC	OK	Monthly Hot Deal	900
Ramada Airport North	Harry Patel	OKC	OK	Banner Ad	875
Tiger Safari Inc.	Bill Meadows	Tuttle	OK	2010 Events/Attraction Guide	350
Midwest City CVB	Melanie Voice	Midwest City	OK	2010 FC Holiday Rack Card	200
Oklahoma Heritage Association	Erin Page	Oklahoma City	OK	1/2 pg ad	1,350
Oklahoma Heritage Association	Erin Page	Oklahoma City	OK	1 coupon	250
Oklahoma Heritage Association	Erin Page	Oklahoma City	OK	2011 Events/Attraction Guide	175
Oklahoma Heritage Association	Erin Page	Oklahoma City	OK	Month - June	275
Oklahoma Heritage Association	Erin Page	Oklahoma City	OK	Baseball Season Sponsor	300
City of Yukon	Tammy Kretchmar	Yukon	OK	Full Page/Inside Front Cover	2,300
City of Yukon	Tammy Kretchmar	Yukon	OK	2011 Events/Attraction Guide	175
City of Yukon	Tammy Kretchmar	Yukon	OK	Ad Space	313
City of Yukon	Tammy Kretchmar	Yukon	OK	Ad - November Page	275
City of Yukon	Tammy Kretchmar	Yukon	OK	Banner/Front/Dec & June	200
City of Yukon	Tammy Kretchmar	Yukon	OK	Banner Ad	188
City of Yukon	Tammy Kretchmar	Yukon	OK	Sponsorship	300
City of Yukon	Tammy Kretchmar	Yukon	OK	Static Poster Billboard	803
Sam Noble Museum Nat History	Attn.: Jen Tregarthen	Norman	OK	1/4 pg. co-op with FJMA	720
Sam Noble Museum Nat History	Attn.: Jen Tregarthen	Norman	OK	2011 Events/Attraction Guide	375
Sam Noble Museum Nat History	Attn.: Jen Tregarthen	Norman	OK	Ad - Month	275
Sam Noble Museum Nat History	Attn.: Jen Tregarthen	Norman	OK	Ad	2,315
Sam Noble Museum Nat History	Attn.: Jen Tregarthen	Norman	OK	Banner Ad March Issue	63
Sam Noble Museum Nat History	Attn.: Jen Tregarthen	Norman	OK	Sponsorship Summer Seasor	300
Sam Noble Museum Nat History	Attn.: Jen Tregarthen	Norman	OK	Digital Billboard	1,050
Festival of Light	P.O. Box 2381	Chickasha	OK	Ad	200
Festival of Light	P.O. Box 2381	Chickasha	OK	Sponsorship	600
Festival of Light	P.O. Box 2381	Chickasha	OK	Digital Billboard	175
Festival of Light	P.O. Box 2381	Chickasha	OK	T30 telemundo/univision TV	850
Okla. City Adventure District	Attn.: Lacey Lett	Oklahoma City	OK	1/2 pg. ad	2,400
Okla. City Adventure District	Attn.: Lacey Lett	Oklahoma City	OK	Ad	1,410
Okla. City Adventure District	Attn.: Lacey Lett	Oklahoma City	OK	Home game sponsorships	600
Jasmine Moran Child.'s Museum	PO Box 1828	Seminole	OK	1/2 page ad	1,200
Jasmine Moran Child.'s Museum	PO Box 1828	Seminole	OK	Coupon	250
Jasmine Moran Child.'s Museum	PO Box 1828	Seminole	OK	2011 Events/Attraction Guide	175
Jasmine Moran Child.'s Museum	PO Box 1828	Seminole	OK	Ad	200
Jasmine Moran Child.'s Museum	PO Box 1828	Seminole	OK	Fun Package/OKC	2,400
Oklahoma Heritage Association	Erin Page	Oklahoma City	OK	1/2 pg ad	384
Oklahoma Heritage Association	Erin Page	Oklahoma City	OK	1 coupon	80
Oklahoma Heritage Association	Erin Page	Oklahoma City	OK	2011 Events/Attraction Guide	56
Oklahoma Heritage Association	Erin Page	Oklahoma City	OK	1/2 page ad	48
Oklahoma Heritage Association	Erin Page	Oklahoma City	OK	Month - June	88
Oklahoma Heritage Association	Erin Page	Oklahoma City	OK	Baseball Season Sponsor	96
Oklahoma Heritage Association	Erin Page	Oklahoma City	OK	Baseball Season Sponsor	(454)
Oklahoma Heritage Association	Erin Page	Oklahoma City	OK	Baseball Season Sponsor	(146)
Stillwater CVB	Cristy Morrison	Stillwater	OK	Ad	4,205
Stillwater CVB	Cristy Morrison	Stillwater	OK	AD Month - April	275
Shawnee CVB	Gordona Rowell	Shawnee	OK	Month: August	273
Shawnee CVB	Gordona Rowell	Shawnee	OK	Full page main story	248

Name	Address	City	State	Ad	Amount
Shawnee CVB	Gordona Rowell	Shawnee	OK	Digital Billboard	260
Tatanka Ranch	Sandy & Dave Sarette	Stroud	OK	2011 Events/Attraction Guide	175
Tatanka Ranch	Sandy & Dave Sarette	Stroud	OK	February Issue	125
Tatanka Ranch	Sandy & Dave Sarette	Stroud	OK	June Fun Package - Tulsa	475
Oklahoma Historical Society	Robbin Davis	Oklahoma City	OK	.5 page ad	1,020
Oklahoma Historical Society	Robbin Davis	Oklahoma City	OK	Coupon	212
Oklahoma Historical Society	Robbin Davis	Oklahoma City	OK	2011 Events/Attraction Guide	638
Oklahoma Historical Society	Robbin Davis	Oklahoma City	OK	giveaway/PSA sponsorship	255
Oklahoma Historical Society	Robbin Davis	Oklahoma City	OK	static jr poster billboard	3,443
Oklahoma Historical Society	Robbin Davis	Oklahoma City	OK	Digital Billboard	446
Oklahoma Historical Society	Robbin Davis	Oklahoma City	OK	Ad	2,846
Arts Council of OKC	Attn.: Emily Grober	Oklahoma City	OK	Ad	2,200
Oklahoma City National Memorial	Kari Watkins	Oklahoma City	OK	Ad	550
Oklahoma Heritage Association	Erin Page	Oklahoma City	OK	1/2 pg ad	918
Oklahoma Heritage Association	Erin Page	Oklahoma City	OK	1 coupon	170
Oklahoma Heritage Association	Erin Page	Oklahoma City	OK	2011 Events/Attraction Guide	119
Oklahoma Heritage Association	Erin Page	Oklahoma City	OK	Month - June	187
Oklahoma Heritage Association	Erin Page	Oklahoma City	OK	Baseball Season Sponsor	204
Riverwind Hotel	Kari Duvall	Norman	OK	Full Page Ad	740
Riverwind Hotel	Kari Duvall	Norman	OK	Ad Space reserved	79
Riverwind Hotel	Kari Duvall	Norman	OK	FULL PAGE MAIN STORY	93
Campbell Co.	Robyn Healy	Oklahoma City	OK	Ad	1,100
Stockyards Main Street	Erin Karl	Oklahoma City	OK	Ad	550
Natl Cowboy & Western Heritage	Leslie Baker	Oklahoma City	OK	1/4 pge ad	694
Natl Cowboy & Western Heritage	Leslie Baker	Oklahoma City	OK	Coupon	241
Natl Cowboy & Western Heritage	Leslie Baker	Oklahoma City	OK	photo/text	494
Natl Cowboy & Western Heritage	Leslie Baker	Oklahoma City	OK	full page main story	241
Natl Cowboy & Western Heritage	Leslie Baker	Oklahoma City	OK	Ad	193
Natl Cowboy & Western Heritage	Leslie Baker	Oklahoma City	OK	Feb '11 Showcase story	171
Natl Cowboy & Western Heritage	Leslie Baker	Oklahoma City	OK	Weather Ch Crawl	241
Natl Cowboy & Western Heritage	Leslie Baker	Oklahoma City	OK	Arnold Digital May 2011	84
Guthrie CVB	Mary Coffin	Guthrie	OK	TOTF Coupon	500
Guthrie CVB	Mary Coffin	Guthrie	OK	1 Ad space reservation	425
Midwest City CVB	Melanie Voice	Midwest City	OK	Ad	550
Governor's Inn & Suites	Rashmin Natha	Oklahoma City	OK	Full Page	2,001
Governor's Inn & Suites	Rashmin Natha	Oklahoma City	OK	1 coupon	185
Governor's Inn & Suites	Rashmin Natha	Oklahoma City	OK	Ad	598
Governor's Inn & Suites	Rashmin Natha	Oklahoma City	OK	Monthly Hot Deal	225
Oklahoma City National Memorial	Kari Watkins	Oklahoma City	OK	OAD Rack Card Listing 2011	500
RedPin Rest/Bowling Lounge	Erin Gillogly	OKC	OK	One coupon	250
RedPin Rest/Bowling Lounge	Erin Gillogly	OKC	OK	1/2 page ad	150
Andy Alligators Fun Park	Kyle Allison	Norman	OK	1/4 pg ad	360
Andy Alligators Fun Park	Kyle Allison	Norman	OK	2011 Events/Attraction Guide	188
Andy Alligators Fun Park	Kyle Allison	Norman	OK	Baseball Season Sponsor	150
Midwest City CVB	Melanie Voice	Midwest City	OK	Traveler E-Newsletter	250
Midwest City CVB	Melanie Voice	Midwest City	OK	Cox Media Fun Pkg	1,200
Midwest City CVB	Melanie Voice	Midwest City	OK	Digital Billboard	175
Midwest City CVB	Melanie Voice	Midwest City	OK	KTUZ 106.7 Radio	1,000

Name	Address	City	State	Ad	Amount
Midwest City CVB	Melanie Voice	Midwest City	OK	FC Travel Guide	2,400
Oklahoma City National Memorial	Kari Watkins	Oklahoma City	OK	Ad	1,150
Jordan Associates Adver/Comm.	Helen R Mercer	OKC	OK	Trips on a Tank Full	500
American Banjo Museum	Attn.: Janet Raines	Oklahoma City	OK	Trips on a Tank Full	250
Oklahoma City Museum of Art	415 Couch Drive	Oklahoma City	OK	Ad	1,150
Andy Alligators Fun Park	Kyle Allison	Norman	OK	1/4 pg ad	360
Andy Alligators Fun Park	Kyle Allison	Norman	OK	2011 Events/Attraction Guide	188
Andy Alligators Fun Park	Kyle Allison	Norman	OK	Baseball Season Sponsor	150
Natl Cowboy & Western Heritage	Leslie Baker	Oklahoma City	OK	Weather Channel crawl	250
Arts Council of OKC	Attn.: Emily Grober	Oklahoma City	OK	Billboards	2,200
Midwest City CVB	Melanie Voice	Midwest City	OK	2011 Events/Attraction Guide	350
Frontier City / White Water Bay	Attn.: JoAnn Keirse	Oklahoma City	OK	1/4 page ad	1,440
Frontier City / White Water Bay	Attn.: JoAnn Keirse	Oklahoma City	OK	1 coupon space	550
Frontier City / White Water Bay	Attn.: JoAnn Keirse	Oklahoma City	OK	2011 Events/Attraction Guide	700
Frontier City / White Water Bay	Attn.: JoAnn Keirse	Oklahoma City	OK	1 ad space	150
Rockwell RV Park	David L. Miller	Oklahoma City	OK	Ad	200
Campbell Co.	Robyn Healy	Oklahoma City	OK	Ad	850
Heartland Baseball Classic	Doug Rogers, Treasurer	Norman	OK	Ad	125
Museum of Osteology	Jay Villemarette	Oklahoma City	OK	1/2 page ad insertion	1,975
Museum of Osteology	Jay Villemarette	Oklahoma City	OK	1 coupon ad insertion	275
Museum of Osteology	Jay Villemarette	Oklahoma City	OK	1 ad insertion	125
An Affair of the Heart	P.O. Box 890778	Oklahoma City	OK	1/4 page ad insertion	1,440
An Affair of the Heart	P.O. Box 890778	Oklahoma City	OK	1 ad insertion	550
An Affair of the Heart	P.O. Box 890778	Oklahoma City	OK	1/2 page ad insertion	350
Oklahoma Heritage Association	Erin Page	Oklahoma City	OK	1/4 page ad insertion	1,440
Oklahoma Heritage Association	Erin Page	Oklahoma City	OK	1 coupon ad insertion	550
Oklahoma Heritage Association	Erin Page	Oklahoma City	OK	Ad	1,200
Oklahoma Heritage Association	Erin Page	Oklahoma City	OK	1 ad insertion	150
Edmond CVB	Attn.: Cathy Williams-White	Edmond	OK	OK State Travel Guide	200
Andy Alligators Fun Park	Kyle Allison	Norman	OK	1/4 Page ad insertion	360
Andy Alligators Fun Park	Kyle Allison	Norman	OK	1 coupon insertion	137
Andy Alligators Fun Park	Kyle Allison	Norman	OK	1 ad insertion	100
Andy Alligators Fun Park	Kyle Allison	Norman	OK	Ad	125
Norman CVB	Stephen Koranda	Norman	OK	Ad	1,000
Shawnee CVB	Gordona Rowell	Shawnee	OK	Ad	4,900
Shawnee CVB	Gordona Rowell	Shawnee	OK	2 ad insertions	700
Shawnee CVB	Gordona Rowell	Shawnee	OK	1/2 page ad insertion	855
Shawnee CVB	Gordona Rowell	Shawnee	OK	1 ad insertion	300
Shawnee CVB	Gordona Rowell	Shawnee	OK	Ad	600
				GUTHRIE CVB	429
Edmond CVB	Attn.: Cathy Williams-White	Edmond	OK	OK State Travel Guide to correct deposit	3,148 (1)
Total Ad Sales					<u>176,749</u>
Annual Meeting					
Shawnee CVB	Gordona Rowell	Shawnee	OK	Annual Meeting	250
Red Earth, Inc.	Christy Alcox	Oklahoma City	OK	Annual Meeting	90
Norman CVB	Stephen Koranda	Norman	OK	Annual Meeting	60
National Softball Hall of Fame	Julie Bartel	Oklahoma City	OK	Annual Meeting	60

Name	Address	City	State	Ad	Amount
Science Museum Oklahoma	Suzette Ellison	Oklahoma City	OK	Annual Meeting	60
Mickey Mantle Steakhouse	Attn. Brittany Devarro	Oklahoma City	OK	Annual Meeting	30
Oklahoma Today	Colleen Mcintyre	Oklahoma City	OK	Annual Meeting	60
Sheraton Oklahoma City	Accounting	Oklahoma City	OK	Annual Meeting	120
OKC Zoo	ATTN.: Tara Henson	Oklahoma City	OK	Annual Meeting	60
Natl Cowboy & Western Heritage	Leslie Baker	Oklahoma City	OK	Annual Meeting	150
American Banjo Museum	Attn.: Janet Raines	Oklahoma City	OK	Annual Meeting	30
Stillwater CVB	Cristy Morrison	Stillwater	OK	Annual Meeting	300
Sooner Legends Inn and Suites	Doug or Valerie Kennon	Norman	OK	Annual Meeting	60
Okla Shakespeare in the Park	Sue Ellen Reiman	Oklahoma City	OK	Annual Meeting	30
Andy Alligators Fun Park	Kyle Allison	Norman	OK	Annual Meeting	30
Guthrie CVB	Mary Coffin	Guthrie	OK	Annual Meeting	60
City of Yukon	Tammy Kretchmar	Yukon	OK	Annual Meeting	300
Stockyards Main Street	Erin Karl	Oklahoma City	OK	Annual Meeting	60
Red Earth, Inc.	Christy Alcox	Oklahoma City	OK	Annual Meeting	30
Eastern Okla Co Tourism Council	P.O. Box 1503	Choctaw	OK	Annual Meeting	30
National Softball Hall of Fame	Julie Bartel	Oklahoma City	OK	Annual Meeting	60
Oklahoma City National Memorial	Kari Watkins	Oklahoma City	OK	Annual Meeting	30
Rick's Fine Chocolates & Coffees	Stacy Staton	Guthrie	OK	Annual Meeting	60
Okla. Travel & Recreation Depart.	Deb Shumate	Oklahoma City	OK	Annual Meeting	90
Total Annual Meeting					2,110
Discounts given					
Governor's Inn & Suites	Rashmin Natha	Oklahoma City	OK	Discounted Ad	(130)
Governor's Inn & Suites	Rashmin Natha	Oklahoma City	OK	Discounted Ad	(130)
Governor's Inn & Suites	Rashmin Natha	Oklahoma City	OK	Discounted Ad	(33)
Governor's Inn & Suites	Rashmin Natha	Oklahoma City	OK	Discounted Ad	(130)
Governor's Inn & Suites	Rashmin Natha	Oklahoma City	OK	Discounted Ad	(130)
Governor's Inn & Suites	Rashmin Natha	Oklahoma City	OK	Discounted Ad	(130)
Governor's Inn & Suites	Rashmin Natha	Oklahoma City	OK	Discounted Ad	(130)
Governor's Inn & Suites	Rashmin Natha	Oklahoma City	OK	Discounted Ad	(130)
Shawnee CVB	Gordona Rowell	Shawnee	OK	Discounted Ad	(328)
Shawnee CVB	Gordona Rowell	Shawnee	OK	Discounted Ad	(5)
Shawnee CVB	Gordona Rowell	Shawnee	OK	Discounted Ad	(5)
Shawnee CVB	Gordona Rowell	Shawnee	OK	Discounted Ad	(6)
Shawnee CVB	Gordona Rowell	Shawnee	OK	Discounted Ad	(4)
Shawnee CVB	Gordona Rowell	Shawnee	OK	Discounted Ad	(31)
Shawnee CVB	Gordona Rowell	Shawnee	OK	Discounted Ad	(4)
Shawnee CVB	Gordona Rowell	Shawnee	OK	Discounted Ad	5
Shawnee CVB	Gordona Rowell	Shawnee	OK	Discounted Ad	(4)
Shawnee CVB	Gordona Rowell	Shawnee	OK	Discounted Ad	(2)
Shawnee CVB	Gordona Rowell	Shawnee	OK	Discounted Ad	(7)
Shawnee CVB	Gordona Rowell	Shawnee	OK	Discounted Ad	(16)
Shawnee CVB	Gordona Rowell	Shawnee	OK	Discounted Ad	(6)
Shawnee CVB	Gordona Rowell	Shawnee	OK	Discounted Ad	(9)
Shawnee CVB	Gordona Rowell	Shawnee	OK	Discounted Ad	(4)
Shawnee CVB	Gordona Rowell	Shawnee	OK	Discounted Ad	(8)
Governor's Inn & Suites	Rashmin Natha	Oklahoma City	OK	Discounted Ad	(66)
City of Yukon	Tammy Kretchmar	Yukon	OK	Discounted Ad	(384)

Name	Address	City	State	Ad	Amount
Sam Noble Museum Nat History	Attn.: Jen Tregarthen	Norman	OK	Discounted Ad	(1,057)
El Reno CVB	110 E Woodson	El Reno	OK	Discounted Ad	(338)
Oklahoma Historical Society	Robbin Davis	Oklahoma City	OK	Discounted Ad	(405)
Oklahoma Historical Society	Robbin Davis	Oklahoma City	OK	Discounted Ad	(471)
Oklahoma Historical Society	Robbin Davis	Oklahoma City	OK	Discounted Ad	(248)
Oklahoma Historical Society	Robbin Davis	Oklahoma City	OK	Discounted Ad	(90)
Oklahoma Historical Society	Robbin Davis	Oklahoma City	OK	Discounted Ad	(366)
Oklahoma Historical Society	Robbin Davis	Oklahoma City	OK	Discounted Ad	(90)
Oklahoma Historical Society	Robbin Davis	Oklahoma City	OK	Discounted Ad	(113)
Oklahoma Historical Society	Robbin Davis	Oklahoma City	OK	Discounted Ad	(23)
Oklahoma Historical Society	Robbin Davis	Oklahoma City	OK	Discounted Ad	(90)
Oklahoma Historical Society	Robbin Davis	Oklahoma City	OK	Discounted Ad	(105)
Oklahoma Historical Society	Robbin Davis	Oklahoma City	OK	Discounted Ad	(64)
Oklahoma Historical Society	Robbin Davis	Oklahoma City	OK	Discounted Ad	(68)
Oklahoma Historical Society	Robbin Davis	Oklahoma City	OK	Discounted Ad	(1,215)
Oklahoma Historical Society	Robbin Davis	Oklahoma City	OK	Discounted Ad	(158)
Oklahoma Historical Society	Robbin Davis	Oklahoma City	OK	Discounted Ad	(53)
Oklahoma Historical Society	Robbin Davis	Oklahoma City	OK	Discounted Ad	(383)
Oklahoma Historical Society	Robbin Davis	Oklahoma City	OK	Discounted Ad	(356)
Oklahoma Historical Society	Robbin Davis	Oklahoma City	OK	Discounted Ad	(360)
Oklahoma Historical Society	Robbin Davis	Oklahoma City	OK	Discounted Ad	(75)
Oklahoma Historical Society	Robbin Davis	Oklahoma City	OK	Discounted Ad	(450)
Edmond CVB	Attn.: Cathy Williams-White	Edmond	OK	Discounted Ad	(2,818)
Jasmine Moran Child.'s Museum	PO Box 1828	Seminole	OK	Discounted Ad	(432)
El Reno CVB	110 E Woodson	El Reno	OK	Discounted Ad	(338)
Natl Cowboy & Western Heritage	Leslie Baker	Oklahoma City	OK	Discounted Ad	(178)
Natl Cowboy & Western Heritage	Leslie Baker	Oklahoma City	OK	Discounted Ad	(2,410)
Oklahoma Heritage Association	Erin Page	Oklahoma City	OK	Discounted Ad	(1,076)
City of Yukon	Tammy Kretchmar	Yukon	OK	Discounted Ad	(384)
Sam Noble Museum Nat History	Attn.: Jen Tregarthen	Norman	OK	Discounted Ad	(1,057)
Jasmine Moran Child.'s Museum	PO Box 1828	Seminole	OK	Discounted Ad	(432)
Oklahoma Heritage Association	Erin Page	Oklahoma City	OK	Discounted Ad	(344)
Shawnee CVB	Gordona Rowell	Shawnee	OK	Discounted Ad	(328)
Oklahoma Heritage Association	Erin Page	Oklahoma City	OK	Discounted Ad	(731)
Natl Cowboy & Western Heritage	Leslie Baker	Oklahoma City	OK	Discounted Ad	(2,410)
Governor's Inn & Suites	Rashmin Natha	Oklahoma City	OK	Discounted Ad	(130)
Governor's Inn & Suites	Rashmin Natha	Oklahoma City	OK	Discounted Ad	(130)
Governor's Inn & Suites	Rashmin Natha	Oklahoma City	OK	Discounted Ad	(130)
Governor's Inn & Suites	Rashmin Natha	Oklahoma City	OK	Discounted Ad	(227)
Governor's Inn & Suites	Rashmin Natha	Oklahoma City	OK	Discounted Ad	(33)
Governor's Inn & Suites	Rashmin Natha	Oklahoma City	OK	Discounted Ad	(130)
Governor's Inn & Suites	Rashmin Natha	Oklahoma City	OK	Discounted Ad	(130)
Governor's Inn & Suites	Rashmin Natha	Oklahoma City	OK	Discounted Ad	(100)
Red River Family Magazine	P. O. Box 7654	Lawton	OK	Discounted Ad	345
Red River Family Magazine	P. O. Box 7654	Lawton	OK	Discounted Ad	380
Oklahoma Heritage Association	Erin Page	Oklahoma City	OK	Discounted Ad	(513)
Edmond CVB	Attn.: Cathy Williams-White	Edmond	OK	Discounted Ad	(200)
Shawnee CVB	Gordona Rowell	Shawnee	OK	Discounted Ad	(785)

Name	Address	City	State	Ad	Amount
An Affair of the Heart	P.O. Box 890778	Oklahoma City	OK	underpayment of .70	(1)
Total Discounts given					(23,123)
Media CO-OP Ad					
Andy Alligators Fun Park	Kyle Allison	Norman	OK	Spring/Summer Rack Card ad	38
Shawnee CVB	Gordona Rowell	Shawnee	OK	Fall/Winter ad insertion	150
Stillwater CVB	Cristy Morrison	Stillwater	OK	Co-op Ad	450
Oklahoma Children's Theatre	2501 North Blackwelder	Oklahoma City	OK	Co-op Ad	1,046
Governor's Inn & Suites	Rashmin Natha	Oklahoma City	OK	Co-op Ad	6,391
Shawnee CVB	Gordona Rowell	Shawnee	OK	AgriNet Radio Spots	378
Shawnee CVB	Gordona Rowell	Shawnee	OK	Logo	302
Shawnee CVB	Gordona Rowell	Shawnee	OK	Attend: Brochure Distribution	403
Shawnee CVB	Gordona Rowell	Shawnee	OK	Co-op Ad	2,858
Riverwind Hotel	Kari Duvall	Norman	OK	Attend: Brochure Distribution	94
Riverwind Hotel	Kari Duvall	Norman	OK	The Panhandle Blitz	48
Riverwind Hotel	Kari Duvall	Norman	OK	Attend: Brochure Distribution	125
Andy Alligators Fun Park	Kyle Allison	Norman	OK	Co-op Ad	1,058
Norman CVB	Stephen Koranda	Norman	OK	Co-op Ad	450
Edmond CVB	Attn.: Cathy Williams-White	Edmond	OK	Co-op Ad	1,160
Andy Alligators Fun Park	Kyle Allison	Norman	OK	Co-op Ad	290
Chickasha Chamber of Commerce	Attn.: Kristy Davis	Chickasha	OK	Co-op Ad	3,942
Governor's Inn & Suites	Rashmin Natha	Oklahoma City	OK	Co-op Ad	449
Frontier City / White Water Bay	Attn.: JoAnn Keirsej	Oklahoma City	OK	Co-op Ad	523
City of Yukon	Tammy Kretchmar	Yukon	OK	Co-op Ad	3,052
City of Yukon	Tammy Kretchmar	Yukon	OK	Panhandle	75
Sam Noble Museum Nat History	Attn.: Jen Tregarthen	Norman	OK	AgriNet Radio Spots	150
Sam Noble Museum Nat History	Attn.: Jen Tregarthen	Norman	OK	Co-op Ad	5,025
Sam Noble Museum Nat History	Attn.: Jen Tregarthen	Norman	OK	Attend Glamer - OKC	150
Sam Noble Museum Nat History	Attn.: Jen Tregarthen	Norman	OK	Attend: Brochure Distribution	150
El Reno CVB	110 E Woodson	El Reno	OK	AgriNet Radio Spots	150
El Reno CVB	110 E Woodson	El Reno	OK	Co-op Ad	2,670
El Reno CVB	110 E Woodson	El Reno	OK	Attend: Brochure Distribution	225
Oklahoma City Museum of Art	415 Couch Drive	Oklahoma City	OK	AgriNet Radio Spots	150
Oklahoma Historical Society	Robbin Davis	Oklahoma City	OK	(4) :90 Radio Spots	90
Oklahoma Historical Society	Robbin Davis	Oklahoma City	OK	Co-op Ad	1,962
Riverwind Casino	Attn: Clayton Stewart	Norman	OK	Attend: Brochure Distribution	150
Riverwind Casino	Attn: Clayton Stewart	Norman	OK	THE PANHANDLE BLITZ	75
Riverwind Casino	Attn: Clayton Stewart	Norman	OK	Attend Glamer - OKC	200
Edmond CVB	Attn.: Cathy Williams-White	Edmond	OK	Co-op Ad	19,975
Jasmine Moran Child.'s Museum	PO Box 1828	Seminole	OK	Co-op Ad	4,422
Oklahoma Historical Society	Robbin Davis	Oklahoma City	OK	AgriNet Radio Spots	255
Oklahoma Historical Society	Robbin Davis	Oklahoma City	OK	Co-op Ad	5,495
Oklahoma Historical Society	Robbin Davis	Oklahoma City	OK	media mtg opps	63
Andy Alligators Fun Park	Kyle Allison	Norman	OK	Co-op Ad	1,347
Tatanka Ranch	Sandy & Dave Sarette	Stroud	OK	Co-op Ad	687
Natl Cowboy & Western Heritage	Leslie Baker	Oklahoma City	OK	Co-op Ad	1,013
El Reno CVB	110 E Woodson	El Reno	OK	AgriNet Radio Spots	150
El Reno CVB	110 E Woodson	El Reno	OK	Co-op Ad	2,670
El Reno CVB	110 E Woodson	El Reno	OK	Attend: Brochure Distribution	225

Name	Address	City	State	Ad	Amount
Oklahoma Children's Theatre	2501 North Blackwelder	Oklahoma City	OK	Co-op Ad	1,046
Lyric Theatre	Amy Russo	Oklahoma City	OK	Co-op Ad	2,179
Oklahoma Railway Museum	Anne Murray - Drake Rice	Oklahoma City	OK	Co-op Ad	3,661
OKC Zoo	ATTN.: Tara Henson	Oklahoma City	OK	Co-op Ad	523
Midwest City CVB	Melanie Voice	Midwest City	OK	Co-op Ad	3,942
Oklahoma City Museum of Art	415 Couch Drive	Oklahoma City	OK	Co-op Ad	523
Sheraton Oklahoma City	Accounting	Oklahoma City	OK	Co-op Ad	1,674
Oklahoma Historical Society	Robbin Davis	Oklahoma City	OK	Co-op Ad	3,942
Orr Family Farm	Dr. Orr	Oklahoma City	OK	Co-op Ad	523
El Reno CVB	110 E Woodson	El Reno	OK	AgriNet Radio Spots	300
Sooner Theatre	Attn.: Stephanie Royse	Norman	OK	Co-op Ad	275
Natl Cowboy & Western Heritage	Leslie Baker	Oklahoma City	OK	Co-op Ad	13,756
Daze in a Maze	James Jantz	Enid	OK	Co-op Ad	500
Edmond CVB	Attn.: Cathy Williams-White	Edmond	OK	Co-op Ad	400
Shawnee CVB	Gordona Rowell	Shawnee	OK	Co-op Ad	523
Daze in a Maze	James Jantz	Enid	OK	Co-op Ad	1,023
Oklahoma City Museum of Art	415 Couch Drive	Oklahoma City	OK	Co-op Ad	1,006
An Affair of the Heart	P.O. Box 890778	Oklahoma City	OK	Co-op Ad	275
Oklahoma Heritage Association	Erin Page	Oklahoma City	OK	Co-op Ad	8,281
Oklahoma Heritage Association	Erin Page	Oklahoma City	OK	Attend: Red Carpet	50
Oklahoma Heritage Association	Erin Page	Oklahoma City	OK	Attend: West Texas	75
City of Yukon	Tammy Kretchmar	Yukon	OK	Co-op Ad	3,052
City of Yukon	Tammy Kretchmar	Yukon	OK	Panhandle	75
Midwest City CVB	Melanie Voice	Midwest City	OK	Co-op Ad	625
Orr Family Farm	Dr. Orr	Oklahoma City	OK	Co-op Ad	523
Sam Noble Museum Nat History	Attn.: Jen Tregarthen	Norman	OK	AgriNet Radio Spots	150
Sam Noble Museum Nat History	Attn.: Jen Tregarthen	Norman	OK	Co-op Ad	5,025
Sam Noble Museum Nat History	Attn.: Jen Tregarthen	Norman	OK	Attend Glamer - OKC	150
Sam Noble Museum Nat History	Attn.: Jen Tregarthen	Norman	OK	Attend: Brochure Distribution	150
Harn Homestead	1721 N. Lincoln Boulevard	Oklahoma City	OK	Co-op Ad	1,046
Mabee-Gerrer Museum	Debbie Williams	Shawnee	OK	Co-op Ad	275
Midwest City CVB	Melanie Voice	Midwest City	OK	Co-op Ad	1,160
Sam Noble Museum Nat History	Attn.: Jen Tregarthen	Norman	OK	Co-op Ad	248
Stockyards Main Street	Erin Karl	Oklahoma City	OK	AgriNet Radio Spots	150
Okla. City Adventure District	Attn.: Lacey Lett	Oklahoma City	OK	Attend: Brochure Distribution	450
Jasmine Moran Child.'s Museum	PO Box 1828	Seminole	OK	Co-op Ad	4,422
Oklahoma Heritage Association	Erin Page	Oklahoma City	OK	Co-op Ad	2,651
Oklahoma Heritage Association	Erin Page	Oklahoma City	OK	Attend: Red Carpet	16
Oklahoma Heritage Association	Erin Page	Oklahoma City	OK	Attend: West Texas	25
Oklahoma Heritage Association	Erin Page	Oklahoma City	OK	CANCEL AD	(3,500)
Oklahoma Heritage Association	Erin Page	Oklahoma City	OK	REMOVING SPECIAL Ads	1,000
Stillwater CVB	Cristy Morrison	Stillwater	OK	1 color logo	300
Stillwater CVB	Cristy Morrison	Stillwater	OK	Attend: Brochure Distribution	150
Shawnee CVB	Gordona Rowell	Shawnee	OK	AgriNet Radio Spots	372
Shawnee CVB	Gordona Rowell	Shawnee	OK	Logo	298
Shawnee CVB	Gordona Rowell	Shawnee	OK	Co-op Ad	2,813
Shawnee CVB	Gordona Rowell	Shawnee	OK	Attend: Brochure Distribution	248
Shawnee CVB	Gordona Rowell	Shawnee	OK	Attend: Brochure Distribution	149

Name	Address	City	State	Ad	Amount
Sooner Theatre	Attn.: Stephanie Royse	Norman	OK	Co-op Ad	275
Daze in a Maze	James Jantz	Enid	OK	Co-op Ad	775
Central Oklahoma Ballet	Patti George	Yukon	OK	Co-op Ad	275
Sam Noble Museum Nat History	Attn.: Jen Tregarthen	Norman	OK	AgriNet Radio Spots	150
Edmond CVB	Attn.: Cathy Williams-White	Edmond	OK	Co-op Ad	523
Tatanka Ranch	Sandy & Dave Sarette	Stroud	OK	Co-op Ad	687
Oklahoma Historical Society	Robbin Davis	Oklahoma City	OK	(4) :90 Radio Spots	255
Oklahoma Historical Society	Robbin Davis	Oklahoma City	OK	Co-op Ad	5,559
Orr Family Farm	Dr. Orr	Oklahoma City	OK	Co-op Ad	523
Oklahoma Heritage Association	Erin Page	Oklahoma City	OK	Co-op Ad	1,712
Oklahoma Heritage Association	Erin Page	Oklahoma City	OK	Co-op Ad	1,223
Oklahoma Heritage Association	Erin Page	Oklahoma City	OK	Co-op Ad	994
Oklahoma Heritage Association	Erin Page	Oklahoma City	OK	Co-op Ad	1,699
Oklahoma Heritage Association	Erin Page	Oklahoma City	OK	Attend: Brochure Distribution	85
Riverwind Hotel	Kari Duvall	Norman	OK	Attend: Brochure Distribution	56
Riverwind Hotel	Kari Duvall	Norman	OK	The Panhandle Blitz	28
Riverwind Hotel	Kari Duvall	Norman	OK	Attend Glamer - OKC	74
Natl Cowboy & Western Heritage	Leslie Baker	Oklahoma City	OK	Co-op Ad	13,756
Guthrie CVB	Mary Coffin	Guthrie	OK	Co-op Ad	600
Midwest City CVB	Melanie Voice	Midwest City	OK	Co-op Ad	1,023
Governor's Inn & Suites	Rashmin Natha	Oklahoma City	OK	Co-op Ad	6,165
Arts Council of OKC	Attn.: Emily Grober	Oklahoma City	OK	Co-op Ad	275
Governor's Inn & Suites	Rashmin Natha	Oklahoma City	OK	Co-op Ad	675
Shawnee CVB	Gordona Rowell	Shawnee	OK	Co-op Ad	605
Sam Noble Museum Nat History	Attn.: Jen Tregarthen	Norman	OK	AgriNet Radio Spots	300
RedPin Rest/Bowling Lounge	Erin Gillogly	OKC	OK	Attend: Brochure Distribution	200
Andy Alligators Fun Park	Kyle Allison	Norman	OK	Co-op Ad	1,348
Shawnee CVB	Gordona Rowell	Shawnee	OK	Co-op Ad	185
An Affair of the Heart	P.O. Box 890778	Oklahoma City	OK	Co-op Ad	275
Mabee-Gerrer Museum	Debbie Williams	Shawnee	OK	Co-op Ad	275
Shawnee CVB	Gordona Rowell	Shawnee	OK	Co-op Ad	100
Jordan Associates Adver/Comm.	Helen R Mercer	OKC	OK	Co-op Ad	5,365
Oklahoma City Museum of Art	415 Couch Drive	Oklahoma City	OK	Co-op Ad	1,529
Midwest City CVB	Melanie Voice	Midwest City	OK	Co-op Ad	1,160
Lazy E Arena	Robert Simpson	Guthrie	OK	AgriNet Radio Spots	600
Andy Alligators Fun Park	Kyle Allison	Norman	OK	Co-op Ad	1,348
Oklahoma City Museum of Art	415 Couch Drive	Oklahoma City	OK	Co-op Ad	523
Midwest City CVB	Melanie Voice	Midwest City	OK	Co-op Ad	4,492
Little River Zoo	3405 SE 120th Ave.	Norman	OK	Co-op Ad	750
Harn Homestead	1721 N. Lincoln Boulevard	Oklahoma City	OK	Co-op Ad	523
Oklahoma Children's Theatre	2501 North Blackwelder	Oklahoma City	OK	Co-op Ad	523
Orr Family Farm	Dr. Orr	Oklahoma City	OK	Co-op Ad	523
Lazy E Arena	Robert Simpson	Guthrie	OK	AgriNet Radio Spots	300
Little River Zoo	3405 SE 120th Ave.	Norman	OK	Co-op Ad	743
Rockwell RV Park	David L. Miller	Oklahoma City	OK	2 AgriNet Radio Spots	150
Harn Homestead	1721 N. Lincoln Boulevard	Oklahoma City	OK	Co-op Ad	275
Museum of Osteology	Jay Villemarette	Oklahoma City	OK	Co-op Ad	275
An Affair of the Heart	P.O. Box 890778	Oklahoma City	OK	Co-op Ad	288

Name	Address	City	State	Ad	Amount
Oklahoma Heritage Association	Erin Page	Oklahoma City	OK	8 AgriNet Radio Spots	1,200
Oklahoma Heritage Association	Erin Page	Oklahoma City	OK	Co-op Ad	4,801
Oklahoma Heritage Association	Erin Page	Oklahoma City	OK	Attend: Red Carpet	100
Oklahoma Heritage Association	Erin Page	Oklahoma City	OK	Attend: Brochure Distribution	300
Oklahoma Heritage Association	Erin Page	Oklahoma City	OK	3 space reservations	525
Andy Alligators Fun Park	Kyle Allison	Norman	OK	Co-op Ad	1,364
Norman CVB	Stephen Koranda	Norman	OK	Co-op Ad	560
Shawnee CVB	Gordona Rowell	Shawnee	OK	AgriNet Radio Spots	900
Shawnee CVB	Gordona Rowell	Shawnee	OK	Co-op Ad	7,210
Shawnee CVB	Gordona Rowell	Shawnee	OK	Attend: Brochure Distribution	600
Museum of Osteology	Jay Villemarette	Oklahoma City	OK	Co-op Ad	523
Oklahoma City Museum of Art	415 Couch Drive	Oklahoma City	OK	Co-op Ad	523
Mabee-Gerrer Museum	Debbie Williams	Shawnee	OK	Co-op Ad	275
Sam Noble Museum Nat History	Attn.: Jen Tregarthen	Norman	OK	AgriNet Radio Spots	450
Jasmine Moran Child.'s Museum	PO Box 1828	Seminole	OK	Co-op Ad	523
Total Media CO-OP Ad					<u>217,125</u>
Membership Dues					
99's Museum of Women Pilots	Margie Richison/Kinsey Cox	Oklahoma City	OK	MEMBERSHIP DUES	325
American Banjo Museum	Attn.: Janet Raines	Oklahoma City	OK	MEMBERSHIP DUES	325
An Affair of the Heart	P.O. Box 890778	Oklahoma City	OK	MEMBERSHIP DUES	325
Andy Alligators Fun Park	Kyle Allison	Norman	OK	MEMBERSHIP DUES	325
Arcadian Inn	Martha Jones	Edmond	OK	MEMBERSHIP DUES	300
Arts Council of OKC	Attn.: Emily Grober	Oklahoma City	OK	MEMBERSHIP DUES	325
B & B Association of Guthrie	Attn.: Darrell Burnett	Guthrie	OK	MEMBERSHIP DUES	325
Best Western/ Hensley's	John Kelly	Yukon	OK	MEMBERSHIP DUES	650
Capitol Hill Main Street	312 S.W. 25th St	Oklahoma City	OK	MEMBERSHIP DUES	175
Chandler Chamber of Comm	Marilyn Emde	Chandler	OK	MEMBERSHIP DUES	225
Chesapeake Boathouse	Sue Hollenbeck	Oklahoma City	OK	MEMBERSHIP DUES	375
Chickasaw Nation	PO Box 627	ADA	OK	MEMBERSHIP DUES	275
Chickasha Chamber of Comm	Attn.: Kristy Davis	Chickasha	OK	MEMBERSHIP DUES	325
Choctaw Chamber of Comm	PO Box 1000	Choctaw	OK	MEMBERSHIP DUES	325
City Arts Center	3000 General Pershing Blvd.	Oklahoma City	OK	MEMBERSHIP DUES	300
City of Choctaw	Attn: Bernie Nauheimer	Choctaw	OK	MEMBERSHIP DUES	325
City of Harrah	Deborah Miner - City Clerk	Harrah	OK	MEMBERSHIP DUES	100
City of Moore	Attn.: Deidre Ebery	Moore	OK	MEMBERSHIP DUES	325
City of Yukon	Tammy Kretchmar	Yukon	OK	MEMBERSHIP DUES	325
Comfort Inn & Suites Shawnee	Christin Bond	Shawnee	OK	MEMBERSHIP DUES	75
Consolidated Printing	Alan Parker	Tulsa	OK	MEMBERSHIP DUES	300
Cowan Printing & Litho, Inc	Glenn Downs	Bethany	OK	MEMBERSHIP DUES	325
Days Inn - Shawnee	Cindy McCormick	Shawnee	OK	MEMBERSHIP DUES	75
Days Inn West	Bob Patel	Oklahoma City	OK	MEMBERSHIP DUES	650
Daze in a Maze	James Jantz	Enid	OK	MEMBERSHIP DUES	425
Distinctly Oklahoma Magazine	Karen Cody	Oklahoma City	OK	MEMBERSHIP DUES	100
Downtown OKC, Inc.	Attn. Cheri	Oklahoma City	OK	MEMBERSHIP DUES	300
E Okla Co Tourism Council	P.O. Box 1503	Choctaw	OK	MEMBERSHIP DUES	325
Edmond CVB	Attn.: Cathy Williams-White	Edmond	OK	MEMBERSHIP DUES	325
El Reno CVB	110 E Woodson	El Reno	OK	MEMBERSHIP DUES	325
El Reno Main Street	Codie Finnigan	El Reno	OK	MEMBERSHIP DUES	325

Name	Address	City	State	Ad	Amount
Eskimo Joe's / Stan Clark Co.'s	Kendra Moreland	Stillwater	OK	MEMBERSHIP DUES	100
Express Ranch/Exp Clydesdales	2202 N. 11st St.	Yukon	OK	MEMBERSHIP DUES	100
Fairfield Inn & Suites by Marriott	Ketan Patel	Edmond	OK	MEMBERSHIP DUES	325
Festival of Light	P.O. Box 2381	Chickasha	OK	MEMBERSHIP DUES	100
Firehouse Art Center	Douglas Shaw	Norman	OK	MEMBERSHIP DUES	100
Firelake Casino	Brad Peltier	Shawnee	OK	MEMBERSHIP DUES	350
Fred Jones Jr. Museum of Art	Michael Bendure	Norman	OK	MEMBERSHIP DUES	325
Frontier City / White Water Bay	Attn.: JoAnn Keirsej	Oklahoma City	OK	MEMBERSHIP DUES	325
Governor's Inn & Suites	Rashmin Natha	Oklahoma City	OK	MEMBERSHIP DUES	275
Guthrie CVB	Mary Coffin	Guthrie	OK	MEMBERSHIP DUES	325
Hampton Inn - Yukon	Hampton Inn - Yukon	Yukon	OK	MEMBERSHIP DUES	100
Hampton Inn and Suites	Joe Martin	Stillwater	OK	MEMBERSHIP DUES	325
Harn Homestead	1721 N. Lincoln Boulevard	Oklahoma City	OK	MEMBERSHIP DUES	325
Heart of OK Expo Center	PO Box 1466	Shawnee	OK	MEMBERSHIP DUES	325
Historic Fort Reno	Bob Warren	El Reno	OK	MEMBERSHIP DUES	100
Holiday Inn Express-Chickasha	attn.: Laura Wijkowski	chickasha	OK	MEMBERSHIP DUES	100
Howard Johnson Express Inn	Tommy Natha	Oklahoma	OK	MEMBERSHIP DUES	275
International Pro Rodeo Assoc.	PO Box 83377	Oklahoma City	OK	MEMBERSHIP DUES	325
Jasmine Moran Child.'s Museum	PO Box 1828	Seminole	OK	MEMBERSHIP DUES	475
LaQuinta Inn & Suites	Christin Bond	Shawnee	OK	MEMBERSHIP DUES	75
Lazy E Arena	Robert Simpson	Guthrie	OK	MEMBERSHIP DUES	375
Lincoln Inn Express	Nimesh Patel	OKC	OK	MEMBERSHIP DUES	325
Little River Zoo	3405 SE 120th Ave.	Norman	OK	MEMBERSHIP DUES	750
Love's Country Stores	Jenny Love-Meyer	Oklahoma City	OK	MEMBERSHIP DUES	275
Lyric Theatre	Amy Russo	Oklahoma City	OK	MEMBERSHIP DUES	450
Mabee-Gerrer Museum	Debbie Williams	Shawnee	OK	MEMBERSHIP DUES	325
McCormick Armstrong	Rob Narron	Wichita	KS	MEMBERSHIP DUES	325
Metro Family Magazine	Sarah Taylor	Oklahoma city	OK	MEMBERSHIP DUES	325
Metro Transit	Attn.: Michael Scoggins	Oklahoma City	OK	MEMBERSHIP DUES	525
Mickey Mantle Steakhouse	Attn. Brittany Devarro	Oklahoma City	OK	MEMBERSHIP DUES	325
Midwest City CVB	Melanie Voice	Midwest City	OK	MEMBERSHIP DUES	425
Mikles Family Farm	Tom & Robin Mikles	Shawnee	OK	MEMBERSHIP DUES	100
Moisant Promotional Products.	Tom Collins	Oklahoma City	OK	MEMBERSHIP DUES	325
Museum of Osteology	Jay Villemarette	Oklahoma City	OK	MEMBERSHIP DUES	244
Mustang Chamber of Comm	Becky Julian	Mustang	OK	MEMBERSHIP DUES	325
National Reining Horse Assoc	Attn. Todd Barden	Oklahoma City	OK	MEMBERSHIP DUES	325
National Softball Hall of Fame	Julie Bartel	Oklahoma City	OK	MEMBERSHIP DUES	325
Natl Cowboy & Western Heritage	Leslie Baker	Oklahoma City	OK	MEMBERSHIP DUES	525
Nonna's Euro-Amer Ristor/Bar	Avis Scaramucci	Oklahoma City	OK	MEMBERSHIP DUES	325
Norman CVB	Stephen Koranda	Norman	OK	MEMBERSHIP DUES	375
OKC Community College	Pat Berryhill	Oklahoma City	OK	MEMBERSHIP DUES	375
OKC Parks / Myriad Gardens	Jennifer Lindsey-McClintock	Oklahoma City	OK	MEMBERSHIP DUES	625
OKC Zoo	ATTN.: Tara Henson	Oklahoma City	OK	MEMBERSHIP DUES	525
Okemah Chamber of Comm	PO Box 191	Okemah		MEMBERSHIP DUES	325
Okla Shakespeare in the Park	Sue Ellen Reiman	Oklahoma City	OK	MEMBERSHIP DUES	325
Okla State Firefighters Museum	Mike Billingsley	Oklahoma City	OK	MEMBERSHIP DUES	300
Okla. City National Memorial	Kari Watkins	Oklahoma City	OK	MEMBERSHIP DUES	525
Oklahoma City Arena/Cox Center	Jeff Jacobsen	Oklahoma City	OK	MEMBERSHIP DUES	325

Name	Address	City	State	Ad	Amount
Oklahoma City CVB	Laura Kriegel	Oklahoma City	OK	MEMBERSHIP DUES	525
Oklahoma City Marriott	Donna Wilson	Oklahoma City	OK	MEMBERSHIP DUES	325
Oklahoma City Museum of Art	415 Couch Drive	Oklahoma City	OK	MEMBERSHIP DUES	375
Oklahoma City Philharmonic	Michelle Winters	Oklahoma City	OK	MEMBERSHIP DUES	325
Oklahoma Electric Cooperative	Jack Ferrell	Norman	OK	MEMBERSHIP DUES	325
Oklahoma Heritage Association	Erin Page	Oklahoma City	OK	MEMBERSHIP DUES	475
Oklahoma Historical Society	Robbin Davis	Oklahoma City	OK	MEMBERSHIP DUES	475
Oklahoma Railway Museum	Anne Murray - Drake Rice	Oklahoma City	OK	MEMBERSHIP DUES	325
Oklahoma State Fair	Scott Munz	Oklahoma City	OK	MEMBERSHIP DUES	375
Old Germany Restaurant	PO Box 507	Choctaw	OK	MEMBERSHIP DUES	100
Orr Family Farm	Dr. Orr	Oklahoma City	OK	MEMBERSHIP DUES	325
Prague Chamber of Commerce	Mina Jones	Prague	OK	MEMBERSHIP DUES	325
Preservation Oklahoma	Henry Overholser Mansion	Oklahoma City	OK	MEMBERSHIP DUES	325
Put a Cork In It	Andrea Griggs	Oklahoma City	OK	MEMBERSHIP DUES	25
Ramada Airport North	Harry Patel	OKC	OK	MEMBERSHIP DUES	325
Red Earth, Inc.	Christy Alcox	Oklahoma City	OK	MEMBERSHIP DUES	325
Red River Family Mag	Marshall Clevenger	Lawton	OK	MEMBERSHIP DUES	300
Red Roof Inn	Tommy Natha	Oklaho1a City	OK	MEMBERSHIP DUES	325
RedPin Rest/Bowling Lounge	Erin Gillogly	OKC	OK	MEMBERSHIP DUES	325
Remington Park	Sharon Lair	Oklahoma City	OK	MEMBERSHIP DUES	525
Rick's Fine Chocolates/Coffees	Stacy Staton	Guthrie	OK	MEMBERSHIP DUES	50
Riverwind Casino	Attn: Clayton Stewart	Norman	OK	MEMBERSHIP DUES	525
Riverwind Hotel	Kari Duvall	Norman	OK	MEMBERSHIP DUES	325
Rockwell RV Park	David L. Miller	Oklahoma City	OK	MEMBERSHIP DUES	325
Sam Noble Museum Nat History	Attn.: Jen Tregarthen	Norman	OK	MEMBERSHIP DUES	525
Santa Fe Depot & Museum	Ken Fullbright	Shawnee	OK	MEMBERSHIP DUES	100
Schardein & Company Salon	Steve Schardein	OKC	OK	MEMBERSHIP DUES	100
Science Museum Oklahoma	Suzette Ellison	Oklahoma City	OK	MEMBERSHIP DUES	325
Seminole Chamber of Comm	Amy Britt	Seminole	OK	MEMBERSHIP DUES	325
Shawnee CVB	Gordona Rowell	Shawnee	OK	MEMBERSHIP DUES	475
Sooner Theatre	Attn.: Stephanie Royse	Norman	OK	MEMBERSHIP DUES	175
Stillwater CVB	Cristy Morrison	Stillwater	OK	MEMBERSHIP DUES	525
Stockyards Main Street	Erin Karl	Oklahoma City	OK	MEMBERSHIP DUES	325
Super 8	Karen Fikes/Tommy Natha	Oklahoma City	OK	MEMBERSHIP DUES	325
Tatanka Ranch	Sandy & Dave Sarette	Stroud	OK	MEMBERSHIP DUES	325
Tiger Safari Inc.	Bill Meadows	Tuttle	OK	MEMBERSHIP DUES	300
Twin Fountains RV Park	Dow McCarty	Oklahoma City	OK	MEMBERSHIP DUES	325
Water Taxi's of Oklahoma	Chad Huntington	Oklahoma City	OK	MEMBERSHIP DUES	325
Waterford Marriott	Patrick Pellegrino	Oklahoma City	OK	MEMBERSHIP DUES	325
Yukon Chamber of Commerce		Yukon	OK	MEMBERSHIP DUES	100
					1,880
Total Membership Dues - Other					39,648
Oklahoma Adventure District Partners					
Twin Fountains RV Park	Dow McCarty	Oklahoma City	OK	Marketing Partnership	1,000
Waterford Marriott	Patrick Pellegrino	Oklahoma City	OK	Preferred Hotel Membership	150
Waterford Marriott	Patrick Pellegrino	Oklahoma City	OK	Preferred Hotel Membership	150
County Line Bar-B-Que	1226 NE 63rd St.	Oklahoma City	OK	Marketing Partnership	450
County Line Bar-B-Que	1226 NE 63rd St.	Oklahoma City	OK	Marketing Partnership	450

Name	Address	City	State	Ad	Amount
Waterford Marriott	Patrick Pellegrino	Oklahoma City	OK	Preferred Hotel Membership	150
Waterford Marriott	Patrick Pellegrino	Oklahoma City	OK	Preferred Hotel Membership	150
Waterford Marriott	Patrick Pellegrino	Oklahoma City	OK	Preferred Hotel Membership	150
Sam Noble Museum Nat History	Attn.: Jen Tregarthen	Norman	OK	Marketing Partnership	1,000
Waterford Marriott	Patrick Pellegrino	Oklahoma City	OK	Preferred Hotel Membership	150
Waterford Marriott	Patrick Pellegrino	Oklahoma City	OK	Preferred Hotel Membership	150
Shawnee CVB	Gordona Rowell	Shawnee	OK	Marketing Partnership	1,000
OAD Partners					4,950
OAD Membership					
National Softball Hall of Fame	Julie Bartel	Oklahoma City	OK	MEMBERSHIP DUES	5,000
OKC Zoo	ATTN.: Tara Henson	Oklahoma City	OK	MEMBERSHIP DUES	5,000
Natl Cowboy & Western Heritage	Leslie Baker	Oklahoma City	OK	MEMBERSHIP DUES	5,000
Oklahoma Railway Museum	Anne Murray - Drake Rice	Oklahoma City	OK	MEMBERSHIP DUES	600
Remington Park	Sharon Lair	Oklahoma City	OK	MEMBERSHIP DUES	5,000
Remington Park	Sharon Lair	Oklahoma City	OK	MEMBERSHIP DUES	6,900
Natl Cowboy & Western Heritage	Leslie Baker	Oklahoma City	OK	MEMBERSHIP DUES	2,250
National Softball Hall of Fame	Julie Bartel	Oklahoma City	OK	MEMBERSHIP DUES	2,250
Harn Homestead	1721 N. Lincoln Boulevard	Oklahoma City	OK	MEMBERSHIP DUES	600
OKC Zoo	ATTN.: Tara Henson	Oklahoma City	OK	MEMBERSHIP DUES	3,600
Total OAD Membership					36,200
Total Oklahoma Adventure District					41,150