

***Grand Lake Association, Inc. and Grand Lake Foundation, Inc.
Audited Financial Statements
June 30, 2018***

***Audited By:
Robert St. Pierre CPA, PC
1113 North Second St
Stilwell, OK 74960***

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**INDEPENDENT
AUDITOR'S
REPORT**

INDEPENDENT AUDITOR'S REPORT

To the Board of Directors
Grand Lake Association, Inc. and Grand Lake Foundation, Inc.

Report on Financial Statements

We have audited the accompanying financial statements of Grand Lake Association, Inc. and Grand Lake Foundation, Inc. (non-profit organizations) which comprise the statement of assets, liabilities and net assets - modified cash basis, as of June 30, 2018, and the related statements of revenues, expenses, and changes in net assets, functional expenses and cash flows - modified cash basis for the year then ended, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with the modified cash basis of accounting as described in Note 1; this includes determining that the modified cash basis of accounting is an acceptable basis for the preparation of the financial statement in the circumstances. Management is also responsible for 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

Our responsibility is to express opinions 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 from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements 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 entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of Grand Lake Association, Inc. and Grand Lake Foundation, Inc., as of June 30, 2018, 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 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.

Other Matters

Our audit was conducted for the purpose of forming an opinion on the financial statements as a whole. The schedule of reconciliation of cash expenditures and schedule of advertisers are presented for purposes of additional analysis. The the schedule of reconciliation of cash expenditures and the schedule of advertisers 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 schedule of cash expenditures 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 records used to prepare the financial statements themselves, and other additional procedures in accordance with auditing standard. 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.

In accordance with *Government Auditing Standards*, we have also issued our report dated January 17, 2019, on our consideration of the entity's internal control over financial reporting and on 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 Grand Lake Association, Inc. and Grand Lake Foundation, Inc.'s internal control over financial reporting and compliance.



Robert St. Pierre CPA, PC.
January 17, 2019

FINANCIAL

STATEMENTS

Grand Lake Association, Inc. and Grand Lake Foundation, Inc.
Combined Statement of Assets, Liabilities and Net Assets - Modified Cash Basis
June 30, 2018

	Grand Lake Association	Grand Lake Foundation	Combined
ASSETS			
Current Assets:			
Cash and Cash Equivalents	\$ 61,839	\$ -	\$ 61,839
Total Current Assets	61,839	-	61,839
Property, Plant and Equipment:			
Land (Note 3)	101,616	-	101,616
Buildings (Note 3)	299,181	199,444	498,625
Improvements (Note 3)	-	59,215	59,215
Equipment and Furniture (Note 3)	51,876	9,279	61,155
Less: Accumulated Depreciation (Note 3)	(220,393)	(132,975)	(353,368)
Total Property, Plant and Equipment	232,280	134,963	367,243
TOTAL ASSETS	294,119	134,963	429,082
LIABILITIES			
Current Liabilities:			
Payroll Taxes Payable	2,267	-	2,267
Line of Credit	-	-	-
Note Payable-Current Portion (Note 5)	7,002	-	7,002
Total Current Liabilities	9,269	-	9,269
Long-Term Liabilities:			
Note Payable, Less Current Portion (Note 5)	164,347	-	164,347
Total Long-Term Liabilities	164,347	-	164,347
Total Liabilities	173,616	-	173,616
Net Assets			
Net Assets without Donor Restrictions	120,503	134,963	255,466
Total Net Assets	120,503	134,963	255,466
TOTAL LIABILITIES AND NET ASSETS	294,119	134,963	429,082

Grand Lake Association, Inc and Grand Lake Foundation, Inc.
Combined Statement of Revenues, Expenses, and Changes in Net Assets - Modified Cash Basis
For the Year Ended June 30, 2018

	Grand Lake Association	Grand Lake Foundation	Totals
Support and Revenue			
<u>Support:</u>			
Events/Boat Show	90,690	-	90,690
Matching Funds	116,407	-	116,407
Advertising	67,730	-	67,730
Membership/Banquet	36,085	-	36,085
Other Income	12,583	-	12,583
Booth Rental	9,600	-	9,600
Sponsorship	25,000	-	25,000
Total support	<u>358,095</u>	<u>-</u>	<u>358,095</u>
<u>Revenues:</u>			
Interest Income	6	-	6
Total Revenue	<u>6</u>	<u>-</u>	<u>6</u>
Total Support and Revenue	<u>358,101</u>	<u>-</u>	<u>358,101</u>
Expenses			
Program Services:			
Program Services	179,489		179,489
Support Services:			
General and Administrative	156,411	8,431	164,842
Total Expenses	<u>335,900</u>	<u>8,431</u>	<u>344,331</u>
Change in Net Assets	22,201	(8,431)	13,770
Net Assets, Beginning of the Year	<u>98,302</u>	<u>143,394</u>	<u>241,696</u>
Net Assets, End of the Year	<u>120,503</u>	<u>134,963</u>	<u>255,466</u>

Grand Lake Association, Inc. and Grand Lake Foundation, Inc
Statement of Functional Expenses
For the Year Ended June 30, 2018

	Program	General & Administrative	Total
Payroll & Taxes	\$ -	\$ 44,158	\$ 44,158
Contracted Services	-	36,010	36,010
Insurance	3,833	3,657	7,490
Merchandise for Resale		-	-
Travel Expense		2,337	2,337
Office/ Postage Expense	1,177	1,796	2,973
Professional Fees	-	8,793	8,793
Occupancy	-	21,421	21,421
Telephone	-	3,428	3,428
Dues & Subscriptions	-	3,151	3,151
Miscellaneous	-	1,479	1,479
Printing/Copying	43,359	-	43,359
Interest Expense	-	15,206	15,206
Distribution/Publication	14,126	-	14,126
Public Relations	582	-	582
Co-op Advertising	49,085	3,935	53,020
Travel Shows/Conventions	475	-	475
Special Events	66,852	-	66,852
Total Expense, Before Depreciation	<u>\$ 179,489</u>	<u>\$ 145,371</u>	<u>\$ 324,860</u>
Depreciation Expense	-	19,471	19,471
Total Expense	<u>\$ 179,489</u>	<u>\$ 164,842</u>	<u>\$ 344,331</u>

Grand Lake Association, Inc. and Grand Lake Foundation, Inc
Statement of Cash Flows
For the Year Ended June 30, 2018

Opening Activities	\$ 13,770
Change in Net Assets	
Adjustments to Reconcile Change in Net Assets:	
Add: Depreciation Expense	19,471
Increase in Payroll Taxes Payable	890
Net Cash from Operating Activities	34,131
 Financing Activities	
Principal Payments on Debt	(73,850)
Borrowing of Long Term Debt	66,375
Net Cash Used for Financing Activities	(7,475)
 Investing Activities	-
 Net Increase in Cash and Cash Equivalents	26,656
Cash and Cash Equivalents, Beginning of the Year	35,183
Cash and Cash Equivalents, End of Year	61,839

FINANICIAL

STATEMENT

NOTES

Grand Lake Association, LLC and Grand Lake Foundation, LLC
Notes to Financial Statement
June 30, 2018

Note 1 - Summary of Significant Accounting Policies

Organization and Nature of Activities

The Grand Lake Association, Inc. is a not-for-profit organization whose mission is to promote all aspects of the travel/tourism industry through strategic marketing of Grand Lake, Oklahoma.

The Grand Lake Foundation, Inc. is a not-for-profit organization whose mission is to promote and market the Grand Lake area and to provide facilities for other not-for-profit organizations. The Foundation's board of directors is controlled by the Association's Board.

Basis of Accounting

The financial statements of Grand Lake Association, Inc. and Grand Lake Foundation, Inc. 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 Organization reports 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.

Net Assets without Donor Restrictions—These net 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 the 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 using the Straight Line Method over the estimated useful lives of the related assets. Expenditures for maintenance and repairs are charged to expense as incurred, whereas major improvements are capitalized. If an asset is permanently impaired in value, the asset cost is written down to fair market value.

Matching Funds

The Association 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 area of Grand Lake. The remainder of the revenues derived from the State of Oklahoma and fundraising events. The Organization presents periodic reports to the State of Oklahoma showing expenses paid, and the State reimburses the Organization for 100% of the allowable expenses limited to the amount allocated to Grand Lake Association, Inc. 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 Combined Statement of Activities and the Statement of Functional Expenses. 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 net assets, depending on the existence and/or nature of 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 Combined 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. However, the Association is required to file Form 990, information report, with the Internal Revenue Service.

The foundation is a non-for profit organization that is exempt from income taxes under Section 501(c) (3) of the Internal Revenue Code. The foundation is required file an E-Postcard because their gross receipts are under \$25,000 annually.

Management believes that all of the positions taken by the Organization in its federal and state income tax returns are more likely than not to be sustained upon examination. The Organization files returns in the U.S. Federal jurisdiction. The Organization's federal income tax returns for the tax years 2015 and beyond remain subject to examination by the Internal Revenue Service.

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 and Cash Equivalents

The Association and Foundation maintain cash accounts in the Bank of Grove located in Grove, Oklahoma. Accounts are guaranteed by the Federal Deposit Insurance Corporation up to \$250,000. As of June 30, 2018, the Association and Foundation had no uninsured receipts.

Note 3 - Property and Equipment

The following is an analysis of property and equipment at cost, and related depreciation as of June 30, 2018:

	Balance			Balance
	6/30/2017	Increases	Decreases	6/30/2018
Land	101,616	-	-	101,616
Buildings	498,625	-	-	498,625
Improvements	59,215	-	-	59,215
Equipment & Furniture	61,155	-	-	61,155
				-
Less: Accumulated Depreciation	(334,145)	(19,223)	-	(353,368)
PP&E, Net	386,466	(19,223)	-	367,243

Note 4 – Line of Credit

The amount outstanding on this line of credit as of June 30, 2018 was \$0. The line of credit was paid off in full and rolled into a long term note, see Note 5.

Note 5 - Note Payable

The association has a bank loan with the Bank of Grove, the original amount of the loan was 171,834 and was executed on May 30, 2018 and matures on May 30, 2033. The purpose of the loan was to consolidate two loans. The loan bears a variable interest, which is currently 6.75%. The balance at June 30, 2018 was 171,349.

The annual debt service requirement to maturity for long term debt as of June 30, 2018 is as follows:

Fiscal Year	Principal	Interest
Current Portion 2019	7,002	11,352
2020	7,490	10,865
2021	8,011	10,343
2022	8,569	9,785
2023	9,165	9,189
2024	9,804	8,550
	121,308	39,795
	<u>171,349</u>	<u>99,879</u>

Note 6 - Reimbursements 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 Organization received \$39,955 and 76,452 in 2017 and 2018 funds respectively. Payments received during the year in matching funds totaled \$116,407. This is 26% of the total revenue (\$371,161) for this Organization.

Total expenditures for the Organization were \$344,510. The State reimbursed 33% of the total expenditures for a total of \$99,237 which was the amount paid by the State as matching funds for Grand Lake Association, Inc. for the fiscal year.

Note 7 - Advertising Costs

As Grand Lake 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.

Note 8 - Subsequent Events

Subsequent events have been evaluated through January 17, 2019, which is the date the financial statements were available to be issued.

**SUPPLEMENTARY
INFORMATION**

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

January 17, 2019

Board of Directors
Grand Lake Association, Inc. and Grand Lake Foundation, Inc.

We have audited, in accordance with the 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, the financial statements of the Grand Lake Association, Inc. and Grand Lake Foundation, Inc. (nonprofit organizations) which comprise the statement of financial position - modified cash basis as of June 30, 2018, and the related statement of activities, 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 January 17, 2019.

Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered the Organizations' internal control over financial reporting in order to determine the 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 Organizations' internal control. Accordingly, we do not express an opinion on the effectiveness of the Organizations' 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 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. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the Organizations' 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 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 non-compliance or other matters that are required to be reported under *Government Auditing Standards*.

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 entity'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 entity's internal control and compliance. Accordingly, this communication is not suitable for other purposes.



Robert St. Pierre, C.P.A., P.C.
January 17, 2019

**GRAND LAKE ASSOCIATION, INC. AND GRAND LAKE FOUNDATION, INC.
SCHEDULE OF REVENUES AND EXPENDITURES BY SOURCE
FOR THE YEAR ENDED JUNE 30, 2018**

	2018 TOTAL	ALLOWABLE STATE	DISCRETIONARY OTHER
REVENUES			
State Matching	116,407	116,407	-
Advertising Sales	67,730	-	67,730
Co-op Media Advertising	-	-	-
Special Event Revenue	90,690	-	90,690
Membership Dues	36,085	-	36,085
Other Income	12,589	-	12,589
Booth Rental	9,600	-	9,600
Sponsorship	25,000	-	25,000
TOTAL REVENUES	358,101	116,407	241,694
EXPENDITURES			
Administrative	156,341	15,290	141,051
Promotional	179,489	61,162	118,327
Total Promotional & Administrative	335,830	76,452	259,378
Other:			
Activities	-	-	-
Interest	-	-	-
Other	-	-	-
Total Other	-	-	-
TOTAL EXPENDITURES	335,830	76,452	259,378
Excess Revenues over (under) Expenditures	22,271	39,955	(17,684)

List of Advertisers and Contributors:

360 GrandLake.com	PO BOX 413 Ketchum, OK 74349	895
AEP-Public Service Co	PO BOX 201 Tulsa, OK 74102	250
Afton Station Route 66 Packard	12 SE 1st Afton, OK 74331	150
All American Outdoor Advertising	PO BOX 3984 Springfield, MO 65808	150
American Bank of Oklahoma	PO BOX 66 Collinsville, OK 74021	2,500
American Covers & Upholstery	25280 South 605 Trail Grove, OK 74344	150
Arrowhead Yacht Club	PO BOX 600 Ketchum, OK 74349	250
Arvest Bank	PO BOX 799 Lowell, AR 72745	570
Austin Brown	102 S 3rd St Vinita, OK 74301	950
Baker Golf Car Co.	4618 US Hwy 59 Grove, OK 74344	150
Balloon E Dude	20 Privateer Drive Afton, OK 74331	150
Bank of Grand Lake	201 E 18th Street Grove, OK 74344	7,250
Bernice Sanitation	PO BOX 3838 Bernice, OK 74331	1,025
Best Western	120 W 18th Street Grove, OK 74344	800
Bill & Peggy Miller	1415 N 55th St. Grove, OK 74344	50
Blue Bluff Harbor Resort	63251 E 256 Rd Grove, OK 74344	150
Bolt Fiber Optic Services	PO BOX 399 Vinita, OK 74301	1,000
Brent Howard	35602 S 4467 Rd Vinita, OK 74301	50
Brent Malone Grove Convention To	104 W 3rd Street Grove, OK 74344	1,100
Butler RealEstate	PO BOX 9 Langley, OK 74350	795
Cabin Creek RV	441915 E Hwy 60 Vinita, OK 74301	720
Cedar Oaks RV Resort	1550 83rd Street NW Grove, OK 74344	150
Cherokee Casino Entertainment	PO BOX 179 Tahlequah, OK 74465	12,500
Cherokee Nation Cultural Tourism	777 West Cherokee Gritts Catoosa, OK 74015	1,900
Cherokee Yacht Club & Marina	PO BOX 690 Ketchum, OK 74349	250
Child Advocates of Northeast OK	200 South Lynn Riggs Blvd Claremore, OK 74017	50
Cinema 6 of Grove	PO BOX 1172 Vinita, OK 74301	150
Clanton's Cafe	319 E Illinois Vinita, OK 74301	150
Classic Golf Carts	3650 US Hwy 59 N Grove, OK 74344	150
Coldwell Banker Select	8990 S Sheridan Tulsa, OK 74133	2,745
Coldwell Banker Shangri-La	56751 E 307 Rd Monkey Island, OK 74331	150
Coleman Theatre	103 North Main St Miami, OK 74354	50
Cosby's Catfish	PO BOX 529 Jay, OK 74346	150
Crooked Creek RV Park	33238 Browning Lane Afton, OK 74331	150
Days Inn	10400 Hwy 59 Grove, OK 74344	500
Dentures & Dental Services	PO BOX 451835 Grove, OK 74344	150
Dick Lane's Marine & Power	PO BOX 418 Ketchum, OK 74349	250
Dr, Doug Cox	59877 E 333 Rd Grove, OK 74344	50
Dream Catcher Point	PO BOX 471917 Tulsa, OK 74147	500
Eagles Landing Resort/Recreation	25301 US Hwy 59 N Grove, OK 74344	3,800
Ed Jones Remax Grand Lake	2330 South Main Grove, OK 74344	150
Faith Pente	9901 S 590 Rd Miami, OK 74354	50
Faulkner's Landing	3908 Windovor Drive Edmond, OK 73103	250
First Assembly of God	PO BOX 450751 Grove, OK 74345	50
Floating Mat.com	16113 E 167th St S Bixby, OK 74008	2,235
Flying J Ranch and Hunt Club	42301 CR 510 Eucha, OK 74342	250
Fox Hollow Holdings LLC	196 Private Rd 138 Eucha, OK 74342	150
Gallagher Bomford Couch	12 E Central Ave Miami, OK 74354	150
GLOC Performance Boat Challenge	910 W 7th Street Grove, OK 74344	150
GLOC Quilters	PO BOX 451512 Grove, OK 74345	50
Grand Country Lakeside RV Park	55015 E 270 Rd Afton, OK 74331	500
Grand Lake Area Chamber	PO BOX 215 Langley, OK 74350	150
Grand Lake Area Info.com	55015 E 270 Rd Afton, OK 74331	1,000
Grand Lake Casino	24701 S 655 Rd Grove, OK 74344	1,000
Grand Lake Dental	119 E 18th Street Grove, OK 74344	150

Grand Lake Dental	119 E 18th Street Grove, OK 74344	150
Grand Lake Family YMCA	821 East 11th St Grove, OK 74344	140
Grand Lake Festivals	PO 451590 Grove, OK 74344	50
Grand Lake Flea Markets.com	55015 E 270 Rd Afton, OK 74331	150
Grand Lake Locations	56751 E 307 Rd Monkey Island, OK 74331	150
Grand Lake Media	34145 S 523 Lane Jay, OK 74346	150
Grand Lake Platinum Cottages	31527 S 4510 Rd Afton, OK 74331	150
Grand Lake RV Resort	31527 S 4510 Rd Afton, OK 74331	4,546
Grand Lake Sail & Power Squadron	31811 S 598 Ridge Grove, OK 74344	315
Grand Lake Sailing Club	31700 S 605 Rd Grove, OK 74344	50
Grand Lake Sports Center	301 S Main Street Grove, OK 74344	150
Grand Motel	2122 S Main Grove, OK 74344	150
Grand River Abstract & Title Co.	PO BOX 110 Jay, OK 74346	150
Grand Savings Bank	1022 S Main Grove, OK 74344	150
Grand Telephone Co Inc	PO BOX 308 Jay, OK 74346	150
Grand View Realty	PO BOX 818 Langley, OK 74350	800
Grandwood Assisted Living	3720 E 2nd Street Edmond, OK 74304	250
GRDA	226 W Dwain Willis Ave Vinita, OK 74301	20,500
Green Country Marketing Assoc	2512 E 71 Street Suite G Tulsa, OK 74136	4,285
Grove Area Chamber of Commerce	9630 US Highway 59 Grove, OK 74344	12,050
Grove Community Playmakers	PO BOX 450236 Grove, OK 74345	50
Grove Dental Associates	2209 S Main Grove, OK 74344	600
Grove Insurance Associates	PO BOX 451177 Grove, OK 74345	250
Grove Marine	9121 Hwy 59 N Grove, OK 74344	4,513
Grove Public Library	1140 NE Loop Grove, OK 74344	50
Grove Small Animal Hospital	9621 Hwy 59 N Grove, OK 74344	150
Grove Sun	16 W 3rd Street Grove, OK 74344	150
Hammerhead Marina	PO BOX 807 Ketchum, OK 74349	250
Har-Ber Village Museum	4404 W 20th Grove, OK 74344	1,100
Helen Hunt	40931 CR 564 Eucha, OK 74342	745
Holiday Inn Express	232 S 7th Street Vinita, OK 74301	1,100
Hometown Water & Coffee	PO BOX 450367 Grove, OK 74345	150
Honey Creek Landing Marina	2520 S Main Grove, OK 74344	150
Immanuel Lutheran Church	706 Rockwood Drive Grove, OK 74344	50
Indian Hills Resort & Marina	PO BOX 3747 Bernice, OK 74331	6,300
Indigo Sky Casino	70220 E Hwy 60 Wyandotte, OK 74370	4,300
Infinity Fishing	32200 S 625 Rd Grove, OK 74344	150
Integris Grove Hospital	1001 E 18th Street Grove, OK 74344	1,950
Jami Longacre	PO BOX 460 Kellyville, OK 74039	2,575
Jay Area Chamber of Commerce	PO BOX 806 Jay, OK 74346	150
Jeff Lungren Chevrolet Inc	PO BOX 452467 Grove, OK 74344	150
Jerry's Dock Construction	PO BOX 3777 Bernice, OK 74331	1,820
Jones Hardware & Supply	PO BOX 396 Ketchum, OK 74349	150
Joplin Globe Newspaper	117 E 4th Street Joplin, MO 64801	150
Keller Williams Realty	2202 S Main Grove, OK 74344	340
King Point Resort	64618 E 254 Loop Lot #25A Grove, OK 74344	900
Kozy Kennel of Grand Groomers	2227 Lake Rd 3 Grove, OK 74344	150
Lake Eufaula Association	PO BOX 792 Eufaula, OK 74432	150
Lake Texoma Association	PO BOX 610 Kingston, OK 73439	150
Lakehouse Property on Duck Creek	450870 E 317 Rd Afton, OK 74331	150
Lakeland Office Systems	10550 S Highway 69 Miami, OK 74354	250
Lee's Grand Lake Resort	24800 S 630 Rd Grove, OK 74344	2,000
Lendonwood Gardens Inc	PO BOX 450542 Grove, OK 74344	900
Littlefield's Country Corner	55999 E Hwy 85A Monkey Island, OK 74331	150

Longan Construction Co	PO BOX 451900 Grove, OK 74345	150
Long's Resort	1806 Longs Drive Grove, OK 74344	150
MarineMax	451107 E 320 Rd Afton, OK 74331	650
Mcdonald's	PO BOX 451898 Grove, OK 74345	150
Miami Convention Visitors Bureau	PO BOX 1288 Miami, OK 74355	1,100
Miami Regional Chamber Commerce Miami, OK 74355	111 N Main Street Miami, OK 74354	150
Miller Pecan Company	PO BOX 715 Afton, OK 74331	150
Mills & Mills Inc	PO BOX 451368 Grove, OK 74345	150
Monkey Island Lending Library	30050 South Hwy 125 Monkey Island, OK 74331	50
Monkey Island RV Resort	56140 E 280 Rd Afton, OK 74331	5,140
Monkey Island Trail & Hay Rides	55800 E 273 Rd Monkey Island, OK 74331	150
Monkey Island Winery & Cottages	55800 E 273 Rd Monkey Island, OK 74331	150
N2N HR Solutions	70500 E 128 Rd Wyandotte, OK 74370	250
Names & Numbers	PO BOX 1479 Pittsburg, KS 66762	6,643
National Rod & Car Hall of Fame	55251 E Hwy 85A Afton, OK 74331	150
NEO A&M College Dev Foundation	200 I Street NE Miami, OK 74354	50
NEOCAA	PO Box 1003 Jay, OK 74346	50
Newcomers Club	1628 Pine Drive Grove, OK 74344	50
Northeast Technology Center	PO BOX 487 Pryor, OK 74362	250
Note-Able Workshop LLC	24501 S 613 Rd Grove, OK 74344	250
Oklahoma Tourism Department	PO BOX 52002 Oklahoma City, OK 743152	3,300
Osburn Drug	PO BOX 31 Miami, OK 74355	150
PANsAM	PO BOX 66 Joplin, MO 64802	50
Paradise Cove Resort Inc	30736 S 4539 Rd Afton, OK 74331	150
Patricia Island Golf Club LLC	PO BOX 6586 Grove, OK 74345	3,800
Picture in Scripture	PO BOX 190 Disney, OK 74340	1,600
Pine Island RV Resort	32501 S 571 Rd Jay, OK 74346	600
Pine Lodge Resort	PO BOX 776 Ketchum, OK 74349	1,045
Pizza Hut of Grove	PO BOX 1247 Miami, OK 74355	150
Reliable Tax & Accounting LLC	PO BOX 1350 Jay, OK 74346	150
Remax Grand Lake	2330 S Main Street Grove, OK 74344	250
River Bend Casino	PO BOX 527 Wyandotte, OK 74370	150
Robert LaFortune	427 South Boston Suite 2104 Tulsa, OK 74103	50
Rocket Skating Plus	61805 E 315 Rd Grove, OK 74344	150
Rose & McCrary PC	2125 S Broadway Grove, OK 74344	150
Route 66 Health Clinic	PO BOX 705 Afton, OK 74331	50
Ryan-O Dock Rollers	PO BOX 238 Ketchum, OK 74349	150
Sail Grand Inc	PO BOX 2651 Joplin, MO 64803	2,000
Santa's Old Broads	24302 S 610 Rd Grove, OK 74344	50
Serenity Point Resort, LLC	56851 E 318 Rd Jay, OK 74346	150
Shangri-La Golf Club Resort	31000 S Hwy 125 Monkey Island, OK 74331	3,450
Shoreline Boat & RV Repair	12526 E 52 Street Tulsa, OK 74146	150
Signs by Sikorski	55015 E 270 Rd Afton, OK 74331	6,575
Simmons Foods	PO BOX 430 Siloam Springs, AR 72761	25,000
Sisco True Value Hardware	1116 S Main Grove, OK 74344	150
Sooner Printing	PO BOX 550 Miami, OK 74355	150
South Grand Lake Airport	448500 E 330 Rd Ketchum, OK 74349	50
Southern Oaks Resort	446724 E 390 Rd Vinita, OK 74301	250
Southwinds Marina	PO BOX 3977 Bernice, OK 74331	3,862
Spring Valley Ranch	42301 CR 510 Eucha, OK 74342	250
St. Andrew's Episcopal	555 E 3rd Street Grove, OK 74344	50
State Farm Austin Brown	102 S 3rd Vinita, OK 74301	250
Tera Miranda Marina Harbor	28251 S 561 Rd Monkey Island, OK 74331	4,350
The Artichoke Restaurant	PO BOX 160 Langley, OK 74350	500
The Cole Organization	404 W 3rd Strret Grove, OK 74344	180

The Coves of Bird Island	32922 Pebble Beach Afton, OK 74331	5,295
The Hitchn' Post Antique Market	401 Commerce Ave Commerce, OK 74339	150
The Real Estate Book	1118 Dogwood Drive Grove, OK 74344	980
Tonya Moorhead Vinita Area Cham	PO Box 882 Vinita, OK 74301	150
Tow Boat US Grand Lake	PO BOX 897 Ketchum, OK 74349	995
Trinity Baptist Church	400 S Main Grove, OK 74344	50
Tulsa Regional Chamber Commerce	1 W 3rd Street Suite 100 Tulsa, OK 74103	500
Turtle Stop	15 Turtle Drive Wyandotte, OK 74370	250
Two Men and a Truck	11385 E 60th Place Tulsa, OK 74146	250
Vinita Daily Journal/American	PO BOX 328 Vinita, OK 74301	150
Washboard Laundry & Dry Cleaning	PO BOX 451593 Grove, OK 74344	150
Waters Edge RV Resort	446714 E 355 Rd Vinita, OK 74301	250
Wave on Flags & Banners	PO BOX 73 Langley, OK 74350	150
Webb Insurance Agency	PO BOX 453244 Grove, OK 74344	360
Weiser Tent Service	10 N Industrial Drive Monett, MO 65708	250
Welcome Home Grand Lake	PO BOX 630 Webb City, MO 64870	150
Wetsteps	17245 MO-5 Sunrise Beach, MO 65079	795
William Lusk JR	1608 E Lewis Street Wichita, KS 67211	50
Zena Suri Alpacas	35401 S 580 Rd Jay, OK 74346	1,200

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