

GREEN COUNTRY MARKETING ASSOCIATION, INC.

FINANCIAL STATEMENTS

AND

AUDITORS' REPORT

FOR THE YEAR ENDED JUNE 30, 2015



Clothier & Company CPA's P.C.

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INDEPENDENT AUDITORS' REPORT

To the Board of Directors Green Country Marketing Association, Inc.

Report on the Financial Statements

We have audited the accompanying financial statements of Green Country Marketing Association, Inc. (a nonprofit organization), which comprise the statement of financial position- modified cash basis as of June 30, 2015, and the related statement of activities, functional expense, 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 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.

Auditors' 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 *Government 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 involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditors' 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 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 audit opinion.

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Green Country Marketing Association, Inc. as of June 30, 2015, and the changes in its net assets and its 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 of America. Our opinion is not modified with respect to that mater.

Other Matter

Our audit was conducted for the purpose of forming an opinion on the financial statements as a whole. The performance measures and advertisers schedule information is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has not been subjected to the auditing procedures applied in the audit of the basic financial statements, and accordingly, we do not express an opinion or provide any assurance on it.

Clothier & Company, CPA's, P.C.

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October 22, 2015

Green Country Marketing Association, Inc. Statement of Financial Position-Modified Cash Basis June 30, 2015

ASSETS

Current Assets	
Cash and cash equivalents	\$ 228,905
Total Current Assets	 228,905
Fixed Assets	
Fixed assets	62,670
Accumulated depreciation	(59,026)
Total Fixed Assets	 3,644
Total Assets	\$ 232,549
LIABILITIES AND NET ASSETS	
Current Liabilities	
Payroll tax liabilities	\$ 3,451
Total Current Liabilities	 3,451
Long-Term Liabilities	 0
Total Liabilities	 3,451
Net Assets	
Unrestricted Net Assets	229,098
Temporarily Restricted Net Assets	0
Restricted Net Assets	 0
Total Nets Assets	 229,098
Total Liabilities & Net Assets	\$ 232,549

Green Country Marketing Association, Inc. Statement of Activities-Modified Cash Basis June 30, 2015

UNRESTRICTED NET ASSETS

Revenue and Gains	
Membership dues \$	22,650
Matching funds	210,954
Advertising income	198,264
Co-op advertising	160,321
Miscellaneous income	1,932
Website income	14,148
Events	23,610
Interest earned	549
Productive & creative	25,520
Total Revenue	657,948
Expenses	
Program expenses	420,315
Administrative expenses	214,372
Total Expenses	634,687
Increase (Decrease) in Unrestricted Net Assets	23,261
TEMPORATILY RESTRICTED NET ASSET	S
Revenues and Gains	0
PERMANENTLY RESTRICTED NET ASSET	'S
Revenues and Gains	0
Increase (Decrease) in Net Assets	3 23,261

Green Country Marketing Association, Inc. Statement of Functional Expenses-Modified Cash Basis June 30, 2015

		Program	Adı	ministrative		Total
Salaries and payroll taxes	\$	123,467	\$	121,145	\$	244,612
Employee benefits		0		24,541		24,541
Insurance		0		4,343		4,343
Travel expense		0		10,206		10,206
Office/postage expenses		0		2,522		2,522
Equipment/funriture repairs		0		6,344		6,344
Rent/parking		0		19,431		19,431
Telephone		0		8,093		8,093
Accounting/auditing		0		6,556		6,556
Dues and subscriptions		0		3,816		3,816
Miscellaneous		0		3,850		3,850
Education/Sponsorship		0		1,289		1,289
Depreciation		0		2,236		2,236
Distribution/Publications		31,833		0		31,833
Production & Creative		93,953		0		93,953
Public Relations		9,300		0		9,300
Co-op advertising		50,813		0		50,813
Travel Show/Conference/Events		18,865		0		18,865
Newspaper/Magazine/Misc.		42,302		0		42,302
Oklahoma Today		18,601		0		18,601
Website Expansion/Maintenance	-	31,181		0	_	31,181
Totals	\$	420,315	\$	214,372	\$	634,687

Green Country Marketing Association, Inc. Statement of Cash Flows June 30, 2015

Cash Flows From Operating Activities:	
Net income (loss)	\$ 23,261
Adjustments to reconcile net income to	
net cash provided by operating activities:	
Depreciation expense	2,236
(Increase) decrease in other assets	0
Increase (decrease) in accrued expenses	 (611)
Net cash provided (used) by operating activities	24,886
Cash Flows From Investing Activities	
Purchase of equipment	 (1,031)
Net cash used by investing activities	 (1,031)
Increase (Decrease) in cash	23,855
Cash and Cash Equivilants, July 1, 2014	 205,050
Cash and Cash Equivilants, June 30, 2015	\$ 228,905

Green Country Marketing Association, Inc.

NOTES TO THE FINANCIAL STATEMENTS

June 30, 2015

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICY

Basis of Accounting

The financial statements of Green Country Marketing Association, Inc. have been prepared on the modified cash basis of accounting, which is a comprehensive basis of accounting other that generally accepted accounting principles. Modifications to the cash basis of accounting include recording depreciation on property and equipment and accruing for payroll taxes.

Basis of Presentation

The Association is required to report information regarding its financial position and activities according to three classes of net assets: unrestricted net assets, temporarily restricted net assets, and permanently restricted net assets.

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.

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.

Expense Allocation

The cost of providing various programs and other activities has been summarized on a functional basis in the Statement of Activities and in the Reconciliation of Cash Expenditures. Accordingly, certain costs have been allocated among the programs and supporting services benefited. Directly identifiable expenses are charged to programs and supporting services. Management and general expenses include those expenses that are not directly identifiable with any other specific function but provide for the overall support and direction of the Association.

General Statement

The Green 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.

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 eighteen county area of Oklahoma known as Green Country. The remainder of the revenues are derived from the State of Oklahoma and fund raising events. The Association presents

Green Country Marketing Association, Inc.

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 Green 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. Green Country Marketing Association's capitalization policy is to capitalize any equipment over \$500.00. Any purchases of equipment under \$500.00 is expensed in the period purchased.

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.

The Organization's Forms 990, *Return of Organization Exempt from Income Tax*, for the years ending 2013, 2014 and 2015 are subject to examination by the IRS, generally for three years after they were filed.

Restricted and Unrestricted Revenue

Contributions received are recorded as increases in unrestricted, temporarily restricted, or permanently restricted net assets, depending on the existences and/or nature of any donor restrictions.

2. CASH AND INVESTMENTS

The Green Country Marketing Association, Inc. maintains its cash accounts in Prosperity Bank and Yorktown Bank located in Tulsa, Oklahoma. Accounts are guaranteed by the Federal Deposit Insurance Corporation up to \$250,000. As of June 30, 2015 the Association had no uninsured receipts.

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. The contract for 2014/2015 was for \$200,698. Payments received during the year for the 2014/2015 contract totaled \$200,698, the balance of the 2013/2014 contract \$10,256 was received in July 2014. The total matching funds received in 2014/2015 was \$210,954. This is 32.06% of the total revenue for this organization and may be considered a concentration of revenue.

Total expenditures for the organization were \$635,687. The state reimbursed 33.2% of the total expenditures for a total of \$210,954, the amount paid by the state as matching funds for Green Country Marketing Association, Inc. for the 2015 fiscal year.

Green Country Marketing Association, Inc.

4. ANNUAL PUBLICATIONS

Green Country Marketing Association published five publications this year. The publications include <u>Guide to Green County</u>, <u>Shop, Dine, and Fun, Destination Oklahoma</u>, <u>Attractions Map</u>. and the <u>Casino Map</u> of Northeast Oklahoma.

<u>Guide to Green Country</u> is a color publication that the Green Country Marketing Association publishes annually as its principal fulfillment piece. Each year 100,000 copies are produced and distributed. <u>Green Country Shop, Dine and Fun Guide</u> is a four-color publication. Each year 50,000 copies are produced and distributed. <u>Destination Oklahoma</u> is a four-color publication. Each year 2,500 copies are produced and distributed. <u>Attractions Map</u> is a color publication that Green Country published and distributed 65,000 copies. The <u>Casino Map of NE Oklahoma</u> is an annual publication, the first edition produced in 2014 with a printing of 30,000.

The publications are distributed in state tourism information centers, in chambers of commerce, by advertisers in the publications, and as direct fulfillment of inquiries received in the Green Country office. The Attractions Map is distributed in Kansas, Missouri, Arkansas, and Oklahoma through the distribution companies of CTM and Certified Folder.

5. ADVERTISING COSTS

Because Green 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.

6. SUBSEQUENT EVENTS

Management has evaluated subsequent events through the date of these financial statements and determined that no events have occurred that need disclosed in the financial statements.



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

To the Board of Directors Green Country Marketing Association, 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 Green Country Marketing Association, Inc. (a nonprofit organization), which comprise the statement financial position-modified cash basis as of June 30, 2015, and the related statements of activities, functional expense-modified cash basis, and cash flows for the year then ended, and the related notes to the financial statements, and have issued our report thereon dated October 22, 2015.

Internal Control Over Financial Reporting

In planning and performing our audit, we considered the Association's internal control over financial reporting (internal control) 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 Association's internal control. Accordingly, we do not express an opinion on the effectiveness of the Association's internal control.

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

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that we consider to 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 Association'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 and material effect on the determination of financial statements amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

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

Clothier & Company, CPA's, P.C.

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October 22, 2015

SUPPLEMENTAL INFORMATION

Green Country Marketing Assocciation, Inc. BUDGET TO ACTUAL COMPARRISON June 30, 2015

	ORIGINAL	FINAL	ACTUAL	VARIANCE
REVENUES				
Advertising	207,500	207,500	198,264	9,236
Co-op Advertising	205,600	205,600	160,321	45,279
Interest	1,200	1,200	549	651
Matching Funds/Tourism	210,999	210,999	210,954	45
Memberships	28,000	28,000	22,650	5,350
Misc	2,000	2,000	1,932	68
Productive & Creative	40,000	40,000	25,520	14,480
	22,000	22,000	23,610	(1,610)
Website	50,000	50,000	14,148	35,852
Total Revenue	767,299	767,299	657,948	109,351
EXPENSES				
Administrative	221,091	221,091	215,372	5,719
Promotion Expenses	546,208	546,208	420,315	125,893
Total Expenses	767,299	767,299	635,687	131,612
Revenue Over/(Under)				
Expenses	0	0	22,261	(22,261)

ADDITIONAL INFORMATION

Green Country Marketing Association, Inc. OTRD Required Schedules June 30, 2015

Sources of Revenue Schedule

Advertising sales	\$198,264
Membership dues	22,650
Co-op media advertising	160,321
Productive & creative	25,520
Miscellanous/website income	39,690
Matching funds	210,954
Interest earned	549
	\$657,948

Schedule of Reconcilation of Cash Expenditures

	Allowable Expenditures Claimed	Discretionary Expenditures	Total Expenditures
EXPENDITURES:			
Administrative Expenses	\$19,708	\$74,519	\$94,227
Administrative Wages	0	121,145	121,145
Program Wages	0	123,467	123,467
Advertising & Promotional:			
Print Production	93,079	19,475	112,554
Media Advertising	88,283	4,832	93,115
Postage/Literature Distribution	5,334	26,499	31,833
Travel Shows	3,043	15,822	18,865
Other Allowable Promotion	1,508	0	1,508
Other & Misc	0	38,973	38,973
<u>-</u>	\$210,954	\$424,732	\$635,687

See accompanying notes and independent auditors' report.

Performance Measures for Green Country Marketing Assiciation

Green Country	No. Annual Publications	\$ Spent for	No. Inquiries to which	No. Travel shows	No. Inquiries Rec'd	Digital
Marketing Assoc.	& Brochures Produced	Media Advertising	Information was mailed	Attended/Exhibited	by Website	Marketing
						FB Followers
FY 2015	247,500	\$141,085	5,500	12	5,215	5,717
FY 2014	337,500	\$221,004	11,850	16	6,100	
FY 2013	317,600	\$188,878	10,240	15	8,148	
FY 2012	427,500	\$250,501	11,168	12	10,868	
FY 2011	433,000	\$257,783	10,865	7	10,065	
FY 2010	433,000	\$287,797	10,238	12	9755	
FY 2009	458,000	\$518,804	8384	14	7916	
FY 2008	300,000	\$495,247	7938	12	6781	
FY 2007	225,000	\$343,000	7,799	12	4,199	
FY 2006	185,000	\$246,105	7,649	9	3,102	
FY 2005	228,000	\$128,973	4,190	10	2,600	
FY 2004	228,000	\$203,972	16,019	5	12,500	
FY 2003	205,000	\$388,700	8,000	8	3,700	
FY 2002	247,000	\$123,745	11,570	8	3,400	
FY 2001	230,000	\$167,400	11,000	7	3,000	

Projected:

FY 2013	350,000	\$250,000	12,000	12	11,500	
FY 2014	400,000	\$300,000	13,000	12	12,000	
FY 2015	350,000	\$250,000	10,000	15	10,000	
FY 2016	277,00	\$150,000	6,000	12	8,000	25,000

The above and following worksheets are provided by Green Country Marketing Association, Inc. as required by Oklahoma Toursim and Recreation Department in the format specivied by the department. The amounts are not intended to agree to the financial statements and have not been audited as stated in the Independent Auditors' Report.

Digital Marketing Campaign FY 15

Advertiser	Contact	Phone Number	Date Sold	Price	silling Note	Notes
Bartlesville CVB	Maria Gus	918.336.8708	11/1/2014	0.000,8 \$	3,000.00 Quarterly	
Bartlesville CVB	Maria Gus	918.336.8708	6/1/2014		Quarterly	Begin July 1
Claremore CVB	Tanya Andrews		11/15/2014	\$ 3,200.00	O Quarterly	8 mth contract
Miami CVB	Amanda Davis		11/1/2014	\$ 4,800.00	Ouarterly	
Muskogee CVB	Anita Bucciarelli	918.682.2401	11/1/2014	\$ 7,200.0	7,200.00 Quarterly	
Muskogee CVB	Anita Bucciarelli	918.682.2401	3/27/2015	\$ 1,200.00	Ouarterly	
Oklahoma Aquarium	Brooke Ramsey		1/29/2015	\$ 4,800.00	0 Quarterly	
Osage County Tourism	Steve Guy		5/5/2015	\$ 8,400.00	O Quarterly	Begin July 1
Pine Lodge Resort	Art & June Box	918.782.1400	3/20/2105	\$ 2,833.34	4 Quarterly	
Pryor Chamber	Barbara Hawkins		11/1/2014	\$ 7,200.0	7,200.00 Quarterly	
				\$ 42,633.34	4	
					1	
Prospects						
			_			

Prospects		
	2	
Muscogee Creek	Wil Lowe	
Tulsa Zoo		

Date	Nun	Name	Name Address	Мето	
Service					

Amount

Service					
GREEN COUNTRY Publications	JNTRY Pub	lications			
ATTRAC	ATTRACTIONS MAP				
07/28/2014	8375	Will Rogers Memorial	Tad Jones PO Box 157 Claremore, OK 74018	Listing + Picture in the	-375.00
07/29/2014	8376	Muskogee Chamber	Anita Bucciarelli 310 W Broadway Muskogee, OK 74401	Inside Panel in the 201	-1,134.00
07/31/2014	8377	Bartlesville CVB	Maria Swindell Gus 201 SW Keeler Ave Bartlesville, OK 74003	Map + 3 Listings in the	-1,957.50
07/31/2014	8378	Broken Arrow CVB	Lori Hill 220 South First Street Broken Arrow, OK 74012	Listing in the 2015 Gre	-375.00
07/31/2014	8379	Dewey Hotel	Jack Fleharty 801 N Delaware Dewey, OK 74029	Listing + Picture in the	-375.00
07/31/2014	8380	Frank Phillips Home	Jim Goss 1107 SE Cherokee Bartlesville, OK 74003	Listing in the 2015 Gre	-375.00
07/31/2014	8381	Ft. Gibson Lake Assoc.	Patty Stewart P.O. Box 402 Wagoner, OK 74477	Listing + Picture in the	-375.00
08/04/2014	8385	Har-Ber Village	Amelia Chamberlain 4404 W. 20th Grove, OK 74344	Listing in the 2015 Gre	-375.00
08/04/2014	8386	Lake Eufaula Assoc.	Connie Morris P.O. Box 792 Eufaula, OK 74432	Listing + Picture in the	-375.00
08/04/2014	8387	Linger Longer	Pat Cleveland 814 North Shawnee Dewey, OK 74029	Listing + Picture in the	-375.00
08/04/2014	8388	Oklahoma Aquarium	Janis Davis PO Box 910 Jenks, OK 74037	Listing + Picture in the	-375.00
08/04/2014	8389	Picture in Scripture	Linda Goldner P O Box 190 Disney, OK 74340	Listing + Picture in the	-375.00
08/04/2014	8390	Quapaw Tribal Museum	Karen Hildreth PO Box 765 Quapaw, Ok 74363	Listing + Picture in the	-375.00
08/04/2014	8391	The Queen	Chris Povince 2510 E 15th Street, Suite 201 Tulsa, OK 74104	Listing + Picture in the	-375.00
08/04/2014	8392	Tom Mix Museum	Sudi Freeland PO Box 190 Dewey, OK 74029	Listing + Picture in the	-375.00
08/04/2014	8393	Tulsa Zoo Friends	Ellen Averill 6421 E. 36th St N Tulsa, OK 74115-2121	Back Panel of the 2015	-1,200.00
08/13/2014	8408	Muskogee War Memorial	Brent Trout, Park Manager PO Box 253 Muskogee, OK 74402	Listing + Picture in the	-375.00
09/24/2014	8478	Grand Lake Association	Alice Ehrie 9630 US Hwy 59 North, Ste B Grove, OK 74344-4469	Map AD: 2015 Attractio	-1,050,00
09/24/2014	8479	Broken Arrow CVB	Lori Hill 220 South First Street Broken Arrow, OK 74012	Full Size Map AD: 2015	-1,050.00
10/07/2014	8513	Claremore CVB	Tanya Andrews 400 Veterans Parkway Claremore, OK 74017	Map AD: 2015 Attracti	-945.00
10/15/2014	8527	An Affair of the Heart	Lisa Frein 828 S Knoxville Ave Tulsa, OK 74112	Listing + Picture:2015	-375.00
10/15/2014	8528	CNT/CH - FFE/Adventas	Susie Stoffel 1930 Village Center Circle,#3-415 Las Vegas, NV 89134	Inside Panel AD: 2015	-1,260.00
10/15/2014	8529	Coleman Theatre	Amanda Davis 101 N. Main Miami, OK 74354	Listing: 2015 Attraction	-337.50
10/15/2014	8530	Dewey Civic Assoc.	Craig Epps PO Box 250 Dewey, OK 74029	Listing + Picture: 2015	-375.00
10/15/2014	8531	Gilcrease Museum	Melani Hamilton 1400 N Gilcrease Museum Rd Tulsa, OK 74127	Listing + Picture: 2015	-375.00
10/16/2014	8532	Grand River Dam Auth.	Shannon Randolph P.O. Box 409 Vinita, OK 74301	Listing + Picture: 2015	-375.00
10/16/2014	8533	Miami CVB	Amanda Davis 101 N Main Miami, OK 74354	Map AD: 2015 Attractio	-945.00
10/16/2014	8534	Muscogee Creek Nation	William Lowe PO Box 580 Okmulgee, Ok 74447	Listing: 2015 Attraction	-375.00
10/16/2014	8535	Osage County Tourism	Shelia Bellamy PO Box 87 Pawhuska, OK 74056	Listing: 2015 Attraction	-375.00
10/16/2014	8536	Prairie Song	Marilyn Moore 402621 West 1600 Road Dewey, Ok 74029	Listing + Picture: 2015	-375.00
10/16/2014	8537	Kaw Lake Assoc.	Kathy Tippin PO Box 1933 Ponca City, OK 74602	5 - Listings: 2015 Attra	-1,687.50
10/16/2014	8538	Cha Tullis Gallery	Cha Tullis 108 W Main Hominy, OK 74035	Listing + Picture: 2015	-375.00
10/16/2014	8539	Osage Casino	Chris Barton 1211 W. 36th St North Tulsa, OK 74127	Listing: 2015 Attraction	-375.00
Total AT	Total ATTRACTIONS MAP	S MAP			-20,191,50

Performance Measures and Advertisers Green Country Marketing Association July 2014 through June 2015

		Maille	Name Address	мето	THE PARTY OF THE P
CASINO MAP	MAP				
09/09/2014	8442	Downstream Casino	Choice Marketing Valerie Searcy 501 E. 7th Street	Inside Panel Ad: 2015	-855.00
09/24/2014	8474	Bartlesville CVB	Maria Swindell Gus 201 SW Keeler Ave Bartlesville, OK 74003	Square Ad; 2015 Casin	-475.00
03/11/2015	8786	Cherokee Nation Ent.	Pam Proctor-AP-Media 18922 N. 466 Road Tahlequah, OK 74465	4 x 9 Panel Ad: 2015 C	-900.00
03/11/2015	8787	Golden Pony Casino	Lisa Radcliff P. O. Box 70 Okemah, OK 74859	8.5 x 3.5 Rectangle Ad:	-675.00
03/11/2015	8788	Indigo Sky Casino	Nancy Maxwell /AdMax Agency PO Box 3894 Joplin, MO 64803	4 x 9 Panel Ad: 2015 C	-900,00
03/11/2015	8789	Miami CVB	Amanda Davis 101 N Main Miami, OK 74354	Back Panel Ad: 2015 C	-1,440.00
03/11/2015	8790	Native Lights Casino	Candy Byrum P. O. Box 507 Tonkawa, OK 74653	1/3 of 4 x 9 Panel Ad: 2	-300.00
03/11/2015	8791	Osage Casino	Chris Barton 1211 W. 36th St North Tulsa, OK 74127	Rectangle Ad: 2015 C	-750.00
03/11/2015	8792	River Spirit Casino	Finance/AP-Jodi Camp PO Box 700833 Tulsa, OK 74170-0833	4 x 9 Panel Ad: 2015 C	-855.00
03/11/2015	8793	Tonkawa Casino	Brittany Allen 10700 Allen Drive Tonkawa, OK 74653	1/3 of 4 x 9 Panel Ad: 2	-300.00
03/11/2015	8794	Tonkawa Casino	Brittany Allen 10700 Allen Drive Tonkawa, OK 74653	1/3 of 4 x 9 Panel Ad: 2	-300.00
03/11/2015	8795	Tulsa RV Ranch	Morgan Madison 2538 Hwy 75 Beggs, OK 74421	Square Ad: 2015 Casin	-450.00
Total CAS	Total CASINO MAP				-8,200.00
Destination	Destination Ok 2015				
07/14/2014	8334	Ardmore CVB	Tyler Young 410 W Main Street Ardmore, OK 73401	1/2 Page Ad in the 201	-1,000.00
07/14/2014	8335	Bartlesville CVB	Maria Swindell Gus 201 SW Keeler Ave Bartlesville, OK 74003	4 & 1/4th Pages Ad in t	-2,173,50
07/14/2014	8336	Best Western Inn & Suites	Beth Andrews 3212 So 79th E Ave Tulsa, OK 74145	1/4th Page ad in the 20	-735.00
07/14/2014	8337	Broken Arrow CVB	Lori Hill 220 South First Street Broken Arrow, OK 74012	Listing in the 2015 Dest	-425.00
07/14/2014	8338	Frontier Country	Jana Jo Ivy 309 W Main Street Norman, OK 73069	1/2 Page Ad in the 201	-1,260.00
07/14/2014	8339	Gilcrease Museum	Melani Hamilton 1400 N Gilcrease Museum Rd Tulsa, OK 74127	1/2 Page ad in the 201	-1,260.00
07/14/2014	8341	Muskogee Chamber	Anita Bucciarelli 310 W Broadway Muskogee, OK 74401	1/2 Page + Listing in th	-1,233.00
07/14/2014	8342	Oklahoma Aquarium	Janis Davis PO Box 910 Jenks, OK 74037	1/2 Page Ad + Listing i	-1,370.00
07/14/2014	8343	Pawnee Bill Ranch	Ron Brown 1141 Pawnee Bill Road Pawnee, Ok 74058	Listing in the 2015 Dest	-350.00
07/14/2014	8344	Grand Lake Association	Alice Ehrie 9630 US Hwy 59 North, Ste B Grove, OK 74344-4469	1/2 Page Ad in the 201	-1,197.00
08/13/2014	8396	Murray County Industrial	Kim Little 3490 Hwy 7 West Sulphur, Ok 73086	1/2 Page ad in the 201	-1,000.00
08/26/2014	8409	An Affair of the Heart	Lisa Frein 828 S Knoxville Ave Tulsa, OK 74112	1/4 page + Listing: Dest	-835.00
08/26/2014	8410	CNT/CH - FFE/Adventas	Susie Stoffel 1930 Village Center Circle,#3-415 Las Vegas, NV 89134	1/2 page ad: 2015 Dest	-1,200.00
08/26/2014	8411	CNT/CH - FFE/Adventas	Susie Stoffel 1930 Village Center Circle,#3-415 Las Vegas, NV 89134	1/2 page ad: Destinatio	-1,200.00
08/26/2014	8412	Claremore CVB	Tanya Andrews 400 Veterans Parkway Claremore, OK 74017	1/2 page ad: Destinatio	-1,134.00
08/26/2014	8413	Coleman Theatre	Amanda Davis 101 N. Main Miami, OK 74354	1/4 page ad: Destinati	-661.50
08/26/2014	8414	Frank Phillips Home	Jim Goss 1107 SE Cherokee Bartlesville, OK 74003	1/4 page ad + listing: D	-845.00
08/26/2014	8415	Miami CVB	Amanda Davis 101 N Main Miami, OK 74354	1 page ad: Destination	-2,173.50
08/26/2014	8416	Muscogee Creek Nation	William Lowe PO Box 580 Okmulgee, Ok 74447	1 page ad: Destination	-2,415.00
08/26/2014	8417	OK Dept of Agriculture	Jamie Cummings 2800 N Lincoln Blvd Okla City, OK 73105	1 page ad: Destination	-2,415.00
08/26/2014	8418	Osage Casino	Chris Barton 1211 W, 36th St North Tulsa, OK 74127	Back Cover ad: Destin	-2,500.00
08/26/2014	8419	Oklahoma State Parks	Helen Mercer, Jordan Assoc. 3111 Quali Springs Pkwy, #200 Okla City, OK 73134	1/4 page ad: Destinati	-700.00
08/26/2014	8420	Kaw Lake Assoc.	Kathy Tippin PO Box 1933 Ponca City, OK 74602	1 Page Ad Kaw Lake-fr	-2,754.00
08/26/2014	8421	Great Plains Country	Jessica Henderson 212 S Main Street, Suite 1 Waurika, OK 73573	1/2 page GPC Copy-fre	-1,260.00
08/26/2014	8422	Red Carpet Country	Jeanette Graves PO Drawer 6 Alva, OK 73717	1 Free Page: Destinati	-3,675.00
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Date	Num	Name	Name Address	Memo	Amount
Guide to	Green Country 2015	utry 2015			
08/04/2014	8394	Muskogee Chamber	Anita Bucciarelli 310 W Broadway Muskogee, OK 74401	2 Page Ad: 2015 Guide	-3,292.00
08/04/2014	8394	Muskogee Chamber	Anita Bucciarelli 310 W Broadway Muskogee, OK 74401	Co-Op Partner Sales	-342.00
09/09/2014	8434	Campbell Hotel, The	Christine Vondeveld 2636 East 11th Street Tulsa, OK 74104	1/3 page ad: Guide to	-1,550.00
09/09/2014	8435	Tulsa Zoo Friends	Ellen Averill 6421 E. 36th St N Tulsa, OK 74115-2121	1/3 page ad: Guide to	-1,550.00
09/09/2014	8436	Har-Ber Village	Amelia Chamberlain 4404 W. 20th Grove, OK 74344	1/6 Page Ad: Guide to	-400.00
09/09/2014	8437	Pawnee Bill Ranch	Ron Brown 1141 Pawnee Bill Road Pawnee, Ok 74058	1/6 Page Ad: Guide to	-365.00
09/09/2014	8439	Hilton Garden Inn-Tulsa	Beth Andrews 4518 E. Skelly Drive Tulsa, OK 74135	1/4 Page Ad: Guide to	-1,118.00
09/09/2014	8440	Gilcrease Museum	Melani Hamilton 1400 N Gilcrease Museum Rd Tulsa, OK 74127	1/2 Page Ad: Guide to	-925.00
09/09/2014	8441	Sapulpa Chamber	Suzanna Shirey 101 E. Dewey Sapulpa, OK 74066-4203	1/4 Page Ad: Guide to	-1,118.00
09/09/2014	8444	OKlahoma Steam Thresher	David Briggs 1505 N. Hightower Stillwater, OK 74075	1/6 Page Ad: Guide to	-540.00
09/09/2014	8445	Broken Arrow Main St.	Laurann Fa PO Box 606 Broken Arrow, OK 74013-0606	1/2 Page Ad: Guide to	-555.00
09/09/2014	8446	Sister's Attic	Randi Chesbro 115 E. Main Pawhuska, OK 74056	1/6 Page Ad: Guide to	-310.00
09/09/2014	8447	Tulsa Botanic Garden	Lon Hutson P.O. Box 707 Tulsa, OK 74101	1/6 Page Ad: Guide to	-310.00
09/10/2014	8448	Freddie's	Ed Slyman PO Box 904 Sapulpa, OK 74067	1/6 Page Ad: Guide to	-775.00
09/10/2014	8449	Oklahoma Aquarium	Janis Davis PO Box 910 Jenks, OK 74037	1/4 Page Ad: Guide to	-1,118.00
09/10/2014	8452	Ben Johnson Memorial	Catherine Chambers 964 Ranch Creek Road Pawhuska, OK 74056		-465.00
09/10/2014	8454	Calvacade Rodeo	Jeff Bute P. O. Box 487 Pawhuska, OK 74056	1/3 Page Ad: Guide to	-620.00
09/10/2014	8455	Crosstimbers Marina	Kyle Neumann 12301 Crosstimbers Marina Dr. Sperry, OK 74073	1/6 Page Ad: Guide to	-310.00
09/10/2014	8456	Skiatook Chamber	Stephanie Upton PO Box 272 Skiatook, OK 74070	1/6 Page Ad: Guide To	-310.00
09/10/2014	8457	Pawhuska Chamber	Joni Nash PO Box 5 Pawhuska, Ok 74056	2/3 Page Ad: Guide to	-1,240.00
09/10/2014	8458	Post Oak Lodge & Retreat	Trisha Kerkstra 5323 W. 31st St North Tulsa, Ok 74127	1/4 Page Ad: Guide to	-465.00
09/10/2014	8459	Muscogee Creek Nation	William Lowe PO Box 580 Okmulgee, Ok 74447	1/2 Page Ad: Guide to	-1,063.00
09/10/2014	8460	Okmulgee Chamber	Rob Robertson 112 N Morton Ave Okmulgee, Ok 74447	1/2 Page Ad: Guide to	-1,063.00
09/15/2014	8464	Pryor Area Chamber	Barbara Hawkins PO Box 367 Pryor, OK 74362	CR Inv 8269 dated 6-4	3,000.00
09/18/2014	8467	Pryor Area Chamber	Barbara Hawkins PO Box 367 Pryor, OK 74362	1 Page Ad: 2015 Guide	-3,000.00
09/25/2014	8488	Lyon's Indian Store	Larry Lyon 111 S. Detroit Ave Tulsa, OK 74120	1/4 Page Ad: 2015 Gui	-1,065.00
09/25/2014	8489	Osage Tribal Museum	Kathyrn Redcorn PO Box 779 Pawhuska, Ok 74056	1/6 Page Ad: 2015 Gui	-310.00
09/25/2014	8490	Lake Eufaula Assoc.	Connie Morris P.O. Box 792 Eufaula, OK 74432	1/2 Page Ad: 2015 Gui	-2,126.00
09/29/2014	8499	Bartlesville CVB	Maria Swindell Gus 201 SW Keeler Ave Bartlesville, OK 74003	2 Page Ad: 2015 Guide	-6,984,00
09/29/2014	8500	Best Western Inn & Suites	Beth Andrews 3212 So 79th E Ave Tulsa, OK 74145	1/4 Page Ad: 2015 Gui	-1,118.00
09/29/2014	8501	Quapaw Tribal Museum	Karen Hildreth PO Box 765 Quapaw, Ok 74363	1/3 Pg Ad: 2015 Guide	-1,550,00
09/29/2014	8502	Broken Arrow CVB	Lori Hill 220 South First Street Broken Arrow, OK 74012	1/2 Page Ad: 2015 Gui	-2,126.00
10/02/2014	8507	Cherokee Nation	Donna Tinnin 212 S. Water Street Tahlequah, OK 74464	AD: Across from Inside	-4,400.00
10/02/2014	8508	Cherokee Nation	Donna Tinnin 212 S. Water Street Tahlequah, OK 74464	2 Pg Ad; 2015 Guide to	-2,000.00
10/08/2014	8515	Claremore CVB	Tanya Andrews 400 Veterans Parkway Claremore, OK 74017	1 Page Ad: 2015 Guide	-3,192.00
10/09/2014	8521	Historic Whiting B &B	Debby Easley 707 Kihekah Pawhuska, OK 74056	1/4 Page Ad: 2015 Gui	-232.50
11/17/2014	8570	Historic Whiting B &B	Debby Easley 707 Kihekah Pawhuska, OK 74056	1/4 Page Ad: 2015 Gul	-232.50
11/25/2014	8577	An Affair of the Heart	Lisa Frein 828 S Knoxville Ave Tulsa, OK 74112	1/4 Page Ad: 2015 Gui	-1,118.00
11/25/2014	8578	CNT/CH - FFE/Adventas	Susie Stoffel 1930 Village Center Circle,#3-415 Las Vegas, NV 89134	1/2 Page Ad: 2015 Gui	-1,940.00
11/25/2014	8579	CNT/CH - FFE/Adventas	Susie Stoffel 1930 Village Center Circle,#3-415 Las Vegas, NV 89134	1/2 Page Ad: 2015 Gui	-1,940.00
11/25/2014	8580	Coleman Theatre	Amanda Davis 101 N. Main Miami, OK 74354	1/3 Back Cover: 2015	-1,464.00
11/25/2014	8581	Ft. Gibson Lake Assoc.	Patty Stewart P.O. Box 402 Wagoner, OK 74477	1 Page Ad: 2015 Guide	-1,940.00
11/25/2014	8582	Grand Lake Association	Alice Ehrie 9630 US Hwy 59 North, Ste B Grove, OK 74344-4469	2 Double Page Ad: 201	-5,880.00
11/25/2014	8583	Grand River Dam Auth.	Shannon Randolph P.O. Box 409 Vinita, OK 74301	1/4 Page Ad: 2015 Gul	-1,118,00
11/26/2014	8584	Kaw Lake Assoc.	Kathy Tippin PO Box 1933 Ponca City, OK 74602	2 Pages: 2015 Guide to	-7,452.00
11/26/2014	8585	Lake Tenkiller Assoc.	Don Nowlin PO Box 245 Cookson, OK 74427	1 Page Ad: 2015 Guide	-3.880.00
11/26/2014	8586	Miami CVB	Amanda Davis 101 N Main Miami, OK 74354	2/3 Back Cover Ad: 20	-2.928.00
11/26/2014	8587	Muscogee Creek Nation	William Lowe PO Box 580 Okmulgee, Ok 74447	Inside Back Cover: 201	-4,400.00
11/26/2014	8588	OK Dept of Agriculture	Jamie Cummings 2800 N Lincoln Blvd Okla City, OK 73105	1 Full Page Ad: 2015 G	-850.00
11/26/2014	8589	Oklahoma State Parks	Helen Mercer, Jordan Assoc. 3111 Quail Springs Pkwy, #200 Okla City, OK 73134	1 & 1/3 Page Ad: 2015	-5,430.00

Green Country Marketing Association Performance Measures and Advertisers

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11/26/2014	0000	Control Control	Choic Barbar 1211 W 36th St North Tules OK 74127	Full Page Ad: 2015 Gui	-3,880.00
11/20/2014	0000	Osage Casino	CHILD BALLON DO DAN 97 DONALOW ON TANKE	1 Page Ad: 2015 Guide	-9,950.00
11/20/2014	828	Osage County Lourism	Oriella beliamy FO Box of Fawilloska, On 1900	1/2 Page Ad: 2015 Gui	-925.00
11/26/2014	8592	Cha Lullis Gallery	Cha Lulis 108 W Main Hominy, ON 14059	1/6 Dags Ad: 2015 Gui	.815.00
11/26/2014	8593	Picture in Scripture	Linda Goldner P O Box 190 Disney, OK 74340	100 Date Ad. 2013 Cul	00.000
11/26/2014	8594	Pioneer Woman Museum	Robbin Davis 701 Monument Road Ponca City, OK 74603	1/6 Fage Ad; 2015 Gui	430.00
11/26/2014	8595	Sallisaw Chamber	Judy Marten P.O. Box 251 Sallisaw, OK 74955	1/4 Page Ad; 2015 Gul	-692.00
11/26/2014	8596	Stillwater CVB	Kylie Vincent 2617 W 6th Ave Stillwater, Ok 74074	1/4 Page Ad: 2015 Gui	-1,118.00
1410610014	2020	Amon Charles Class	Dam Villings 2410 N 3924 Street Miskogee OK 74401	1/6 Page Ad: 2015 Gui	-550.00
11/20/2014	1600	Affilish Coulity Store	Data Call Villings 2410 N. 3210. Substitutioned Of 74401	1/8 Page Ad: 2015 Gui	-400.00
11/26/2014	8558	Arrowhead Mail	Charlan Spear 501 N. Main, Sie 99 Muskogee, OR 74401	1/6 Dage Ad: 2015 Gui	-550 00
11/26/2014	8599	OK Music Hall of Fame	Jim Paul Blair PO Box 3221 Muskogee, OK 74402	Worldye Au Sold Out.	00.020
11/26/2014	8600	Center at Sparrow	Tom Hemphill 11 Summitt Ridge Drive Talequah, OK 74464	1/6 Page Ad: 2015 Gui	-350.00
11/26/2014	8601	Papillion	Kathryn Cobum 837 E. Okmulgee Muskogee, OK 74403	1/6 Page Ad: 2015 Gul	-250.00
11/26/2014	8602	Miskoge War Memorial	Brent Trout Park Manager PO Box 253 Muskogee, OK 74402	1/6 Page Ad: 2015 Gui	-550.00
11/26/2014	000	Woolston State of the state of	Bob Fraser DO Boy 1647 Bartlesville OK 74005	1/2 Page Ad: 2015 Gui	-925.00
1000000	2000	Modeloc	March Land 200 Care Circle Edward OK 72034	1/6 Page Ad: 2015 Gui	-50.00
12/02/2014	8604	Aaron's Gate	Marma Hall 326 East First Street Editions, ON 13034	1/6 Page Ad: 2015 Gui	-50.00
12/02/2014	8605	Nuyaka Creek Winery	Dianne Jones 35230 S 1 / In W Ave Bristow, UN 74010	1/6 Dage Ad: 2015 Gui	-50.00
12/02/2014	8606	Zena Suri Alpacas	Kathleen Callan 35401 S 580 Road Jay, OK 74346	The rayer our sold our	00.000
01/05/2015	8729	Muskogee Chamber	Anita Bucciarelli 310 W Broadway Muskogee, OK 74401	credit memo; z pg ad z	3,232.00
Total Guid	e to Green	Total Guide to Green Country 2015			-104,243.00
SHOP DINE FUN	IE FUN				00 323
07/17/2014	8354	Bartlesville CVB	Maria Swindell Gus 201 SW Keeler Ave Bartlesville, OK 74003	1/2 Page ad in the 201	-673.00
07/17/2014	8355	Artichoke Restaurant	Jim Sellers PO Box 160 Langley, OK 74350	1/4th Page Ad in the 20	-200.00
07/17/2014	8356	Broken Arrow CVB	Lori Hill 220 South First Street Broken Arrow, OK 74012	1/4th Page ad in the 20	-380.00
0711710014	0000	Countries Code Membrant	Dodono Was Bosologia 901 E Main Street Janks OK 74037	1/8th Page ad in the 20	0.00
011111014	1000	DOWITIONIT JETTES INTERCHAFTES	Deville Valloecelaele Zol - Mail Octobro	1/4th Page ad in the 20	-230.00
07/17/2014	8358	Lyon's Indian Store	Larry Lyon 111 S. Detroit Ave Tuisa, OK 74120	1 Page ad in the 2015	-1 360 00
07/21/2014	8360	Oklahoma Aquarium	Janis Davis PO Box 910 Jenks, OK 74037	410 December 11 the 201	450.00
07/21/2014	8361	OKlahoma Steam Thresher	David Briggs 1505 N. Hightower Stillwater, OK 74075	1/2 Page ad in the 201	430.00
07/21/2014	8362	Pawhuska Chamber	Joni Nash PO Box 5 Pawhuska, Ok 74056	1/2 Page ad in the 201	400.00
07/21/2014	8363	Pawnee Bill Ranch	Ron Brown 1141 Pawnee Bill Road Pawnee, Ok 74058	1/2 Page ad in the 201	-350.00
07/21/2014	8364	Post Oak Lodge & Retreat	Trisha Kerkstra 5323 W. 31st St North Tulsa, Ok 74127	1/4th Page ad in the 20	-225.00
D100110114	8365	Ouanaw Tribal Museum	Karen Hildreth PO Box 765 Quagaw. Ok 74363	1/4th Page ad in the 20	-380.00
07/21/2014	8366	Saniloa Chamber	Suranna Shirey 101 F Dewey Sanulpa, OK 74066-4203	1/2 Page ad in the 201	-525.00
001121100	1000	Coping Chamber	Lide Marks D Day 251 Salleam OK 74055	1/4th Page ad in the 20	-380.00
08/13/2014	2040	Saillsaw Chambel	Judy Indicell F. C. Box 201 Sallisan, Or 12000	Inv# 8270 credit memo:	2,460.50
09/15/2014	8465	Pryor Area Chamber	Barbara Hawkins PO box 307 Pryor, ON 14362	2 Page Ad: 2015 Shop/	-2 460 50
09/18/2014	8468	Pryor Area Chamber	Barbara Hawkins PO Box 367 Pryor, OK 74362	Locido Book Course Ad:	1 430 00
10/02/2014	8509	Cherokee Nation	Donna Tinnin 212 S. Water Street Tahlequah, OK 74464	inside back cover har	00.000.00
10/08/2014	8514	Claremore CVB	Tanya Andrews 400 Veterans Parkway Claremore, OK 74017	1 Page Ad: 2015 Shop	242.00
11/04/2014	8547	Coleman Theatre	Amanda Davis 101 N. Main Miami, OK 74354	1/4 Page Ad: ZU15 Sno	-342.00
11/04/2014	8548	Ft. Gibson Lake Assoc.	Patty Stewart P.O. Box 402 Wagoner, OK 74477	1 Page Ad: 2015 Shop	-1,360.00
44/04/2044	0540	Frank Dhilling Home	tim Goss 1107 SE Charokaa Bartlasville OK 74003	1/4 Page Ad: 2015 Sh	-260.00
11/04/2011	00040	LIGHT LIMINGS HOLLE	CONTRACTOR OF ACCOUNTS ON TABLES	1 Page Ad: 2015 Shop	-1,224.00
11/04/2014	8550	Kaw Lake Assoc.	Kathy Lippin PO Box 1933 Ponca City, ON 74502		

Performance Measures and Advertisers Green Country Marketing Association

Date Num	m Name	Name Address	Мето	Amount
11/04/2014 8551	Osage Casino Tahlequah Tourism Council	Chris Barton 1211 W. 36th St North Tulsa, OK 74127 Melissa Harris 123 E. Delaware St Tahlequah, OK 74464	Inside Front Cover Ad: Full Page Back Cover	-1,430.00
Total SHOP DINE FUN	FUN			-14,295.00
Total GREEN COUNTRY Publications	TRY Publications			-182,701.00
Fotal Service				-182,701.00

-182,701.00

TOTAL

Date	WIL	Name	Name Address	Мето	Amount
Service Co-op Advertising 417 Magazine 07/07/2014 831 06/03/2015 888	tising izine 8313 8891	Oklahoma Aquarium Oklahoma Aquarium	Janis Davis PO Box 910 Jenks, OK 74037 Janis Davis PO Box 910 Jenks, OK 74037	1/3 page ad in the July is 2/3 Page Ad: 417 Magaz	-1,000.00
Total 417	Total 417 Magazine				-2,761.00
AAA Hom 03/18/2015	AAA Home & Away 18/2015 8799	Gilcrease Museum	Melani Hamilton 1400 N Gilcrease Museum Rd Tulsa. OK 74127	1/3 Page V-Ad: AAA Ho	-1,699.90
04/20/2015	8832	Oklahoma Aquanum	Janis Davis PO Box 910 Jenks, OK 74037	1/3 Pg Ad: AAA Texas J	4,740.00
05/06/2015	8859	Claremore CVB	Tanya Andrews 400 Veterans Parkway Claremore, OK 74017	1/3 Pg Ad: AAA Home &	-2,904.00
05/06/2015	8860 8861	Coleman Theatre Miami CVB	Amanda Davis 101 N. Main Miami, OK 74354 Amanda Davis 101 N Main Miami, OK 74354	1/12 Pg Ad: AAA Home	-720.00
Total AAA	Total AAA Home & Away	ay			-10,783.90
Bartlesvil	Bartlesville Visitors Guide	Suide			
10/02/2014	8505	Phillips Petrolium Co-Museum	Stan T Baughn 420 S Keeler Ave, C-21 Phillips Bldg Bartlesville, Ok 74004	1/4 Page Ad: 2015 Bartl	-350.00
10/02/2014	8506	Woolaroc	Bob Fraser PO Box 1647 Bartlesville, OK 74005	1/4 Page Ad: 2015 Bartl	-350.00
10/09/2014	8516	Bartlesville Community Center	Jo Baughman/Val Callaghan PO Box 1027 Bartlesville, OK 74005	1/2 Page Ad: 2015 Bartl	-600.00
10/09/2014	8517	Frank Phillips Home	Jim Goss 1107 SE Cherokee Bartlesville, OK 74003	1/4 Page Ad: 2015 Bartl	-350.00
10/09/2014	8518	Jane Phillips Medical Ctr	Laurie Kendall 3500 E Frank Phillips Blvd Bartlesville, OK 74006	1/4 Page Ad: ZUIS Baril	00.005
10/09/2014	8519	Keepsake Candles	Alice Rine 263 CR 3022 Bartlesville, OK 74003	1/4 Page Ad: 2015 Barn	-350.00
100/03/2014	0250	ON MOZALI FESUVAL	Linda Neiler 413 S. Dewey, Ste 100 Balliesville, ON 74003	17 Octobra Adi Dode Dode	260.000
10/15/2014	8522	Theater Bartlesville	Lina Lovec 312 S. Dewey Ave Bartlesville, OK 74003	1/4 Page AG: 2015 Bardin	600.00
01/28/2015	8744	CNI/CH - FFE/Adventas	Susia Stoffel 1930 Village Center Circle,#3-415 Las Vegas, INV 89134	1/2 page Ad: 2015 Bartle	-600.00
02/03/2015	8746	Osoce Casino	Chais Ration 1911 W. 38th St. North Tulea, OK 74197	Full Page Ad: 2015 Bartl	-1.100.00
02/04/2015	7778	Fireion Massaco	Amanda Jacobson 110 S. E. Erack Phillips Blyd Bartlesville OK 74003	1/4 Page Ad: 2015 Bartl	-350.00
02/04/2015	8748	Hideaway Pizza	Janie Harrie 1631 S. Boston Ave Tulsa. OK 74119	1/2 Page Ad: 2015 Bard	-600.00
02/04/2015	8749	Sweet P's	Marco Proctor 109 SE Frank Phillips Blvd. Bartlesville. OK 74003	1/4 Page Ad: 2015 Bartl	-350.00
02/09/2015	8751	Bartlesville CVB	Maria Swindell Gus 201 SW Keeler Ave Bartlesville, OK 74003	2015 Bartlesville Visitors	-8,051.15
Total Bart	Total Bartlesville Visitors Guide	irs Guide			-14,701.15
Celebrate	Celebrate Arkansas			179 Dage Ad: 2015 Marc	-1 310 00
03/04/2013	0040	Oklanoma Aquanum	James Davis PO Dox 210 Jems, On 14057	in the same so the same so	and the same of th
Total Cele	Total Celebrate Arkansas	sas			-1,310.00
Claremor 02/09/2015	Claremore Visitors Guide 09/2015 8750 Clar	uide Claremore CVB	Tanya Andrews 400 Veterans Parkway Claremore, OK 74017	2015 Claremore Visitors	-5,358.50

Date	Num	Name	Name Address	Memo	Amount
Currentland	pı				
10/30/2014	8546	Tulsa RV Ranch		1/8 Banner Page Ad: Cu	-190.00
12/04/2014	8607	Tulsa RV Ranch		1/8 Page Banner Ad: Cu	-190.00
01/07/2015	8730	Tulsa RV Ranch		1/8 Page Banner Ad: Cu	-190.00
01/27/2015	8737	Tulsa RV Ranch		1/8 Page: Banner Ad: Cu	-178.00
03/02/2015	8766	Tulsa RV Ranch	Š	1/8 Page: Banner Ad: Cu	-178.00
04/02/2015	8803	Tulsa RV Ranch		1/8 Page: Banner Ad: Ap	-178.00
05/05/2015	8849	Tulsa RV Ranch	Morgan Madison 2538 Hwy 75 Beggs, OK 74421	1/8 Page: Banner Ad: M	-178.00
Total Currentland	antland				-1,282.00
Group Tra	Group Travel Leader				
07/07/2014	8316	Gilcrease Museum	Melani Hamilton 1400 N Glicrease Museum Rd Tulsa, OK 74127	1/2 Page ad in the July/A	-2,000.00
07/07/2014	8317	Muskogee Chamber	Anita Bucciarelli 310 W Broadway Muskogee, OK 74401	1/2 Page ad in the July/A	-1,725.00
07/07/2014	8318	Ponca City Tourism Authority	Austin Unruh P.O. Box 1109 Ponca City, OK 74602	1/2 Page ad in the July/A	-1,350.00
03/10/2015	8776	Claremore CVB	Tanya Andrews 400 Veterans Parkway Claremore, OK 74017	1/6 Page Ad: Group Trav	-690.00
03/10/2015	8778	Mismi CVB	Amanda Davis 101 N. Main Miami OK 74354	1/6 Page Ad: Group Trav	-690.00
05/05/2015	8850	Coleman Theatre	Amanda Davis 101 N. Main Miami, OK 74354	1/2 Page Ad: Group Trav	-2,350.00
Total Grou	Total Group Travel Leader	ader			-9,495.00
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07/07/2014	8319	Oklahoma Aquarium	Janis Davis PO Box 910 Jenks, OK 74037	1/3rd Page ad in the July	-750.00
08/04/2014	8382	Oklahoma Aquarium	Janis Davis PO Box 910 Jenks, OK 74037	1/3rd Page ad in the Aug	-750.00
04/06/2015	8809	Muskogee Chamber	Anita Bucciarelli 310 W Broadway Muskogee, OK 74401	1/3 Page Ad: Metro Fami	300.00
05/07/2015	8888	Oblahama Aguadum	Janie Davie DO Box 010 Janke OK 74037	1/2 Page Ad: Metro Fami	-1 294 00
05/07/2015	8871	Pawnee Bill Ranch	Ron Brown 1141 Paymee Bill Road Paymee, Ok 74058	1/3 Page Ad: Metro Fami	-600.00
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8940 El Rancho Grande El Râncho Grande Restaurant 1629 E. 11th Street Tuísa, OK 74120 Full Page Ad: Oklahoma -17. 8810 Campbell Hotel, The Bart In Street Tuísa, OK 74104 Eull Page Ad: OK Route Full Page Ad: OK Route -17. 8813 Claremore CVB Tanya Andrews 400 Veterans Parkway Claremore, OK 74017 Tuíz Page Ad: OK Route Full Page Ad: OK Route -17. 8814 Descri Hills Motel Jack Patel 5220 E. 11th Street Tuísa, OK 74107 Tuíz Page Ad: OK Route Full Page Ad: OK Route -17. 8815 Claremore CVB Jack Patel 5220 E. 11th Street Tuísa, OK 74107 A 74003 17.2 Page Ad: OK Route -17.2 Page Ad: OK Route 8817 Tuísa Route 66 Jack Patel 520 E. 11th Street Tuísa, OK 74107 A 74506-4203 17.2 Page Ad: OK Route -2. 8818 Will Rogers Memorial Juíz Route 66 Juíz Route 66 Juíz Route 66 Juíz Page Ad: OK Route -2. 8818 Will Rogers Memorial Annia Bucciarelli 310 W Broadway Muskogee, OK 74401 A 74066-4203 A 7407 A 74066-4203 A 7407 A 7407 8868 Har-Bar Village Annia Bucciarelli 310 W Broadway Mu	04/23/2015	8838	Sallisaw Chamber	Judy Marten P.O. Box 251 Sallisaw, OK 74955	1/3 Page Vertical Ad: Ok	-866.97
17.7 17.7	04/28/2015	8840	El Rancho Grande	El Rancho Grande Restaurant 1629 E. 11th Street Tulsa, OK 74120	Full Page Ad: Oklahoma	-818.81
6 Trip Guide 8312 Cannobell Hotel, The 8313 Caremore CVB 8314 Caremore CVB 8315 Cannobell Hotel, The 8315 Cannobell Hotel, The 8316 Caremore CVB 8317 Caremore CVB 8318 Caremore CVB 8319 Caremore CVB 8319 Caremore CVB 8314 Desert Hills Motel 8317 Tulsa Route 66 8316 Sapulpa Chamber 8316 Sapulpa Chamber 8317 Tulsa Route 66 8318 Har-Ber Village 8318 Annelia Chamberlain 4404 W. 20th Grove, OK 74401 11/2 Page Ad: OK Route 11/4 Page Ad: OK Route 11/4 P	Total Oklah	ioma Toda	>			-17,617.85
State Campbell Hotel, The Christine Vondeveld 2636 East 11th Street Tulsa, OK 74104 Full Page Ad: OK Route	Points & T	rin Guide				
Salidar Claremore CVB	4/08/2015	8812	55	Christine Vondeveld 2636 East 11th Street Tulsa, OK 74104	Full Page Ad; OK Route	470.00
8813 Clarentine CVB Tanya Andrews 400 Veterans Parkway Clarentore, OK 74017 1/2 Page Adt: OK Route 8814 Frank Philips Home Jack Patel Szob E 14th Street Tutsa, OK 7412 1/4 Page Adt: OK Route 8815 Frank Philips Home Jim Goss 1107 SE Cherokee Bartlesville, OK 74017 1/2 Page Adt: OK Route 8816 Sapuba Chamber Almine Shirey 101 E. Dewey Sapuba, OK 74066-4203 1/2 Page Adt: OK Route 8817 Tutsa Route 66 Tad Jones PO Box 570978 Tutsa, OK 74457 1/2 Page Adt: OK Route 8818 Will Rogers Memorial Tad Jones PO Box 570978 Tutsa, OK 74018 1/2 Page Adt: OK Route 8818 Will Rogers Memorial Tad Jones PO Box 570978 Tutsa, OK 74018 1/2 Page Adt: OK Route 8818 Will Rogers Memorial Annelia Chambertain 4404 W. 20th Grove, OK 74344 1/4 Page Adt: Show me t 8868 Har-Ber Village Annelia Chambertain 4404 W. 20th Grove, OK 74401 1/2 Page ad in the July 2 100 Annelia Chambertain 4404 W. 20th Grove, OK 74401 1/2 Page ad in the July 2 100 Annis Bucciarelli 310 W Broadway Muskogee, OK 74401 1/2 Page ad in the July 2 8432 Muskogee Chamber Annis Bucciarelli 310 W B	2100/2016	2100	Claremore CVB	Tanua Andrews Ann Veterans Parkway Claremore OK 74017	Full Page Ad: OK Route	-470.00
8814 Desert Hills Moted Jack Patel 5220 E 11th Street Tulsa, OK 74112 114 Page Ad:OK Route E 8816 Frank Philips Home 1 m Goss 1107 SE Cherokee Bartlesville, OK 74003 1 Page Ad:OK Route E 8816 Suzaama Shirety 101 E. Dewey Sapulpa Chamber 1 Page Ad:OK Route E 8817 Jush Rogers Memorial 1 Jush Page Ad: OK Route E 8818 Will Rogers Memorial 1 Jush Rogers Memorial 3819 Will Rogers Memorial 1 Jush Page Ad: OK Route E 8810 Jush Rogers Memorial 1 Jush Page Ad: OK Route E 12 Dage Ad: OK Route E 1 Jush Page Ad: OK Route E 12 Dage Ad: OK Route E 1 Jush Page Ad: OK Route E 12 Dage Ad: OK Route E 1 Jush Page Ad: OK Route E 12 Dage Ad: OK Route E 1 Jush Page Ad: OK Route E 12 Dage Ad: OK Route E 1 Jush Page Ad: OK Route E 12 Dage Ad: OK Route E 1 Jush Page Ad: Show Me L 12 Dage Ad: OK Route E 1 Jush Page Ad: Show Me L 12 Dage Ad: OK Ador. 1 Jush Page Ad: Show Me L 12 Dage Ad: Oklahoma Aquarium Janis Davis PO Box 910 Jenks. OK 74037 1 Jush Page Ad: October 20 <td< td=""><td>74/08/2015</td><td>2 2 2 2</td><td>Claremore CVB</td><td>Tanya Andrews 400 Veterans Parkway Claremore, OK 74017</td><td>1/2 Page Ad: OK Route</td><td>-230.00</td></td<>	74/08/2015	2 2 2 2	Claremore CVB	Tanya Andrews 400 Veterans Parkway Claremore, OK 74017	1/2 Page Ad: OK Route	-230.00
8815 Frank Philips Hone Jim Goss 1107 SE Cherokee Bartlesville, OK 74063 17 Page Act OK Route 6. 8816 Sapulpa Chamber Suzanna Shirey 101 E. Dawey Sapulpa. OK 74064 1/2 Page Act OK Route 8817 Tulsa Route 66 Dianne Bileck PO Box 570978 Tulsa, OK 74018 1/4 Page Act OK Route 8818 Will Rogers Memorial Tad Jones PO Box 157 Claremore, OK 74018 1/4 Page Act OK Route 8819 Har-Ber Village Amelia Chamberlain 4404 W. 20th Grove, OK 74344 1/4 Page Act Show me t 8868 Har-Ber Village Amelia Chamberlain 4404 W. 20th Grove, OK 74344 1/4 Page Act Show me t 100 Amelia Chamberlain 4404 W. 20th Grove, OK 74344 1/4 Page Act Show me t 100 Amelia Chamberlain 4404 W. 20th Grove, OK 74344 1/4 Page Act Show Me t 100 Amelia Bucciarelli 310 W Broadway Muskogee, OK 74401 1/2 Page ad in the July 2 112 Page ad in the July 2 1/2 Page ad in July 2014 112 Page ad in July 2014 1/2 Page ad in July 2014 112 Page ad in July 2014 1/2 Page Ad; Cotober 20 112 Page Ad; Cotober 20 1/4 Page Ad; Cotober 20	2102/2015	2000	Doset Hills Motel	lack Patel 5220 F 11th Street Tulsa OK 74112	1/4 Page Ad:OK Route	-120.00
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## The Ozarks ### The Ozarks ### Amelia Chamberlain 4404 W. 20th Grove, OK 74401 ### Amelia Chamberlain 4404 W. 20th Grove, OK 74344 ### Amelia Chamberlain 4404 W. 20th Grove, OK 74344 ### Amelia Chamberlain 4404 W. 20th Grove, OK 74344 ### Amelia Chamberlain 4404 W. 20th Grove, OK 74344 ### Amelia Chamberlain 4404 W. 20th Grove, OK 74344 ### Amelia Chamberlain 4404 W. 20th Grove, OK 74344 ### Amelia Chamberlain 4404 W. 20th Grove, OK 74401 ### Amelia Chamberlain 4404 W. 20th Grove, OK 74401 ### Amelia Chamberlain 4404 W. 20th Grove, OK 74401 ### Amelia Chamberlain 4404 W. 20th Grove, OK 74401 ### Amelia Chamberlain 4404 W. 20th Grove, OK 74401 ### Amelia Chamberlain 4404 W. 20th Grove, OK 74401 ### Amelia Chamberlain 4404 W. 20th Grove, OK 74401 ### Amelia Chamberlain 4404 W. 20th Grove, OK 74401 ### Amelia Chamberlain 4404 W. 20th Grove, OK 74344 ### Amelia Chamberlain 4404 W. 20th Grove, OK 74344 ### Amelia Chamberlain 4404 W. 20th Grove, OK 74344 ### Amelia Chamberlain 4404 W. 20th Grove, OK 74344 ### Amelia Chamberlain 4404 W. 20th Grove, OK 74344 ### Amelia Chamberlain 4404 W. 20th Grove, OK 74344 #### Amelia Chamberlain 4404 W. 20th Grove, OK 74344 #### Amelia Chamberlain 4404 W. 20th Grove, OK 74344 #### Amelia Chamberlain 4404 W. 20th Grove, OK 74344 #################################	1/08/2015	8810	Sapulpa Chamber	Discrete Office of the England Tales Of 1400-1400	1/4 Dage Ad: Ok Boute	120.00
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Ise 8325 Muskagee Chamber 8384 Oklahoma Aquarium Anita Bucciarelli 310 W Broadway Muskagee, OK 74401 B432 Muskagee Chamber P. O. Box 2488 Muskagee, OK 74402 B433 Exchange Club Janis Davis PO Box 910 Jenks, OK 74037 Anita Bucciarelli 310 W Broadway Muskagee, OK 74401 Anita Bucciarelli 310 W Broadway Muskagee, OK 74401 B432 Credit memo issued: for 1/2 Page ad in the July 2 credit memo issued: for 1/2 Page ad in the July 2 1/2 Page Ad: September 1/2 Page Ad: October 20 1/4 Page Ad: October 20 1/4 Page Ad: October 20	05/07/2015	8868	Har-Ber Village	Amelia Chamberlain 4404 W. 20th Grove, OK 74344	1/4 Page Ad: Show Me I	-375.00
8325 Muskogee Chamber Anita Bucciarelli 310 W Broadway Muskogee, OK 74401 8384 Oklahoma Aquarium Anita Bucciarelli 310 W Broadway Muskogee, OK 74401 8432 Auskogee Chamber Anita Bucciarelli 310 W Broadway Muskogee, OK 74401 8433 Exchange Club 9. O. Box 2488 Muskogee, OK 74402 1.2 Page ad in the July 2 1.2 Page ad in July 2014 1.2 Page Ad: October 20 1.2 Page Ad: October 20 1.4 Page Ad: October 20 1.4 Page Ad: October 20	Total Show	We The C)zarks			-725.00
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8432 Muskogee Chamber Anita Bucciarelli 310 W Broadway Muskogee, OK 74401 credit memo Issued: for 8433 Exchange Club P. O. Box 2488 Muskogee, OK 74402 1/2 page ad in July 2014 8475 Oklahoma Aquarium Janis Davis PO Box 910 Jenks, OK 74037 1/2 Page Ad: September 8476 Oklahoma Aquarium Janis Davis PO Box 910 Jenks, OK 74037 1/2 Page Ad: October 20 8477 Har-Ber Village Amelia Chamberlain 4404 W. 20th Grove, OK 74344 1/4 Page Ad: October 20	08/04/2014	8384	Oklahoma Aquarium	Janis Davis PO Box 910 Jenks, OK 74037	1/2 Page ad in the Augu	-550.00
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8476 Oklahoma Aquarium Janis Davis PO Box 910 Jenks, OK 74037 Har-Ber Village Ad: October 20	09/24/2014	8475	Oklahoma Aquarium	Janis Davis PO Box 910 Jenks, OK 74037	1/2 Page Ad: September	-550.00
6477 Tarber Village Alliella Chamberlain 1404 VV. 2011 Glove, CN. 14044	39/24/2014	8476	Oklahoma Aquarium	Janis Davis PO Box 910 Jenks, OK 74037	1/2 Page Ad: October 20	300.00
	09/24/2014	24//	Har-ber Village	Allella Charliberall 4404 vv. 2011 Grove, CN 74644	The age on Colone to	200

Green Country Marketing Association Performance Measures and Advertisers/Co-Ops

July 2014 through June 2015

Date	Num	Name	Name Address	Memo	Amount
Trips on A Tank 04/14/2015 8823 04/14/2015 8824	A Tank 8823 8824	Claremore CVB Will Rogers Memorial	Tanya Andrews 400 Veterans Parkway Claremore, OK 74017 Tad Jones PO Box 157 Claremore, OK 74018	1/2 Page Ad: Trips on A 1/2 Page Ad: Trips on A	-290.00
Total Trips	Total Trips on A Tank				-580.00
Tulsa Hot 09/24/2014 09/24/2014	Tulsa Hotel Guest Guide 24/2014 8483 Brd 24/2014 8484 Mu	uide Broken Arrow CVB Muskonee Chamber	Lori Hill 220 South First Street Broken Arrow, OK 74012 Anila Bucciarelli 310 W Broadway Muskogee, OK 74401	1/4 Page Ad: Tulsa Hotel 1/2 Page Ad: Tulsa Hotel	-775.00
Total Tuls	Total Tulsa Hotel Guest Guide	st Guide			-2,145.00
TV/Radio			POWE NO CONTRACT OF THE POWER O	2014 Digital Marketing Pl	-2,500.00
07/07/2014	8314	Muskogee Chamber Broken Arrow CVR	Anita Bucgarelli 310 VV Broadway Muskogee, On 74401	RSU TV Co-op for Broke	-593.75
09/23/2014	8473	Cherokee Nation	Donna Tinnin 212 S. Water Street Tahlequah, OK 74464	RSU TV Co-Op Ad 240:	-2.375.00
09/29/2014	8498	Osage County Tourism	Shelia Bellamy PO Box 87 Pawhuska, OK 74056	RSU TV Co-Op Ad: 60:1	-593.75
10/06/2014	8511	Claremore CVB		RSU 1V Spot 10-14/11-1	-593.75
11/04/2014	8553	Claremore CVB	Tanya Andrews 400 Veterans Parkway Claremore, On. 74017	RSU TV Spot: Novembe	-593.75
05/10/2014	8565	Claremore CVR	Tanya Andrews 400 Veterans Parkway Claremore, OK 74017	RSU TV Spot; March 30	-593.75
06/08/2015	8894	Osage County Tourism	Shella Bellamy PO Box 87 Pawhuska, OK 74056	RSU TV Spots: May 201	-2.375.00
US/11/2015 88	8890 Rartio	Miami CVB	Affailda Davis To I Mail Mialli, ON 11004		-11,406.25
	5				
Wichita Eagle 07/21/2014 83 07/21/2014 83	Eagle 8367 8368	Oklahoma Aquarium Oklahoma Aquarium	Janis Davis PO Box 910 Jenks, OK 74037 Janis Davis PO Box 910 Jenks, OK 74037	1/8th Page ad in the July 1/8th Page ad in the July	-850,00
Total Wic	Total Wichita Eagle				-1,700.00
Wichita F 05/07/2015 05/07/2015 05/07/2015	Family (Wich 8862 8863 8864	Wichita Family (Wichita Family Magazine) 07/2015 8862 Har-Ber Village 07/2015 8863 Oklahoma Aquarium 07/2015 8864 Pawnee Bill Ranch	Amelia Chamberlain 4404 W. 20th Grove, OK 74344 Janis Davis PO Box 910 Jenks, OK 74037 Ron Brown 1141 Pawnee Bill Road Pawnee, OK 74058	1/4 Page Ad: Wichita Fa 1 Full Page Ad: Wichita 1/4 Page Ad: Wichita Fa	-180.00 -700.00 -180.00 -180.00
05/07/2015 Total Wic	8865 thita Family (7/2015 8865 Ploneer Woman Museum Total Wichila Family (Wichita Family Magazine)	Kobbin Davis 701 Monument Road Portos City, Cr. 1400		-1,240.00
Co-op Ac	Co-op Advertising - Other	Other			141.04
07/10/2014	8327	Broken Arrow CVB	Lori Hill 220 South First Street Broken Arrow, OK 74012	Madden Media Inquiries I	-141.24
07/10/2014	8328	Claremore CVB	Tanya Andrews 400 Veterans Parkway Claremore, OK 74017	Madden Media inquiries	-423.72
07/10/2014	8329	Muskogee Chamber	Anita Bucciarelli 310 W Broadway Muskogee, OK 74401	Madden Media inquiries	-282.48
07/10/2014 09/09/2014	8331	Ponca City Tourism Authority Indigo Sky Casino	Austin Unruh P.O. Box 1109 Ponca City, Ok 74602 Nancy Maxwell /AdMax Agency PO Box 3894 Joplin, MO 64803	Madden Media inquines 1/2 Page Horizontal Ad:	-700.00
Total Co-	Total Co-op Advertising - Other	ng - Other			-2,253.64
Total Co-op Advertising	Advertising				-148,769.29
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Total Service

-148,769.29