



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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Green Country Marketing Association, Inc.
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June 30, 2015

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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 matter.

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.

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

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

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

See accompanying notes and independent auditors' report.

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 | <u>25,520</u> |

| | |
|----------------------|----------------|
| Total Revenue | <u>657,948</u> |
|----------------------|----------------|

Expenses

| | |
|-------------------------|----------------|
| Program expenses | 420,315 |
| Administrative expenses | <u>214,372</u> |

| | |
|-----------------------|----------------|
| Total Expenses | <u>634,687</u> |
|-----------------------|----------------|

| | |
|---|---------------|
| Increase (Decrease) in Unrestricted Net Assets | <u>23,261</u> |
|---|---------------|

TEMPORATILY RESTRICTED NET ASSETS

| | |
|---------------------------|----------|
| Revenues and Gains | <u>0</u> |
|---------------------------|----------|

PERMANENTLY RESTRICTED NET ASSETS

| | |
|---------------------------|----------|
| Revenues and Gains | <u>0</u> |
|---------------------------|----------|

| | |
|--|-------------------------|
| Increase (Decrease) in Net Assets | <u><u>\$ 23,261</u></u> |
|--|-------------------------|

See accompanying footnotes and independent auditors' report.

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

| | Program | Administrative | 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/furniture 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 |
| | <u> </u> | <u> </u> | <u> </u> |
| Totals | \$ 420,315 | \$ 214,372 | \$ 634,687 |
| | <u> </u> | <u> </u> | <u> </u> |

See accompanying footnotes and independent auditors' report.

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 | <u>(611)</u> |
| Net cash provided (used) by operating activities | 24,886 |

Cash Flows From Investing Activities

| | |
|--|--------------------|
| Purchase of equipment | <u>(1,031)</u> |
| Net cash used by investing activities | <u>(1,031)</u> |

| | |
|------------------------------------|--------|
| Increase (Decrease) in cash | 23,855 |
|------------------------------------|--------|

| | |
|--|----------------|
| Cash and Cash Equivalents, July 1, 2014 | <u>205,050</u> |
|--|----------------|

| | |
|---|--------------------------|
| Cash and Cash Equivalents, June 30, 2015 | <u><u>\$ 228,905</u></u> |
|---|--------------------------|

See accompanying footnotes and independent auditors' report.

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 than 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 Guide to Green County, Shop, Dine, and Fun, Destination Oklahoma, Attractions Map, and the Casino Map of Northeast Oklahoma.

Guide to Green Country 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. Green Country Shop, Dine and Fun Guide is a four-color publication. Each year 50,000 copies are produced and distributed. Destination Oklahoma is a four-color publication. Each year 2,500 copies are produced and distributed. Attractions Map is a color publication that Green Country published and distributed 65,000 copies. The Casino Map of NE Oklahoma 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 performed in accordance with *Government Auditing Standards* in considering the organization's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

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

Clothier & Company, CPA's, P.C.
October 22, 2015

SUPPLEMENTAL INFORMATION

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

| | <u>ORIGINAL</u> | <u>FINAL</u> | <u>ACTUAL</u> | <u>VARIANCE</u> |
|--------------------------------------|--------------------|--------------------|--------------------|---------------------|
| 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 | <u>50,000</u> | <u>50,000</u> | <u>14,148</u> | <u>35,852</u> |
| Total Revenue | 767,299 | 767,299 | 657,948 | 109,351 |
| EXPENSES | | | | |
| Administrative | 221,091 | 221,091 | 215,372 | 5,719 |
| Promotion Expenses | <u>546,208</u> | <u>546,208</u> | <u>420,315</u> | <u>125,893</u> |
| Total Expenses | <u>767,299</u> | <u>767,299</u> | <u>635,687</u> | <u>131,612</u> |
| Revenue Over/(Under) Expenses | <u>0</u> | <u>0</u> | <u>22,261</u> | <u>(22,261)</u> |

See accompanying notes and independent auditors' report.

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 |
| Miscellaneous/website income | 39,690 |
| Matching funds | 210,954 |
| Interest earned | 549 |
| | <hr/> |
| | <u><u>\$657,948</u></u> |

Schedule of Reconciliation 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 |
| | <hr/> | | |
| | <u><u>\$210,954</u></u> | <u><u>\$424,732</u></u> | <u><u>\$635,687</u></u> |

See accompanying notes and independent auditors' report.

Performance Measures for Green Country Marketing Association

| Green Country Marketing Assoc. | No. Annual Publications & Brochures Produced | \$ Spent for Media Advertising | No. Inquiries to which Information was mailed | No. Travel shows Attended/Exhibited | No. Inquiries Rec'd by Website | Digital 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 Tourism and Recreation Department in the format specified 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 | Billing Note | Notes |
|----------------------|-------------------|--------------|------------|--------------|--------------|----------------|
| Bartlesville CVB | Maria Gus | 918.336.8708 | 11/1/2014 | \$ 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 | Quarterly | 8 mth contract |
| Miami CVB | Amanda Davis | | 11/1/2014 | \$ 4,800.00 | Quarterly | |
| Muskogee CVB | Anita Bucciarelli | 918.682.2401 | 11/1/2014 | \$ 7,200.00 | Quarterly | |
| Muskogee CVB | Anita Bucciarelli | 918.682.2401 | 3/27/2015 | \$ 1,200.00 | Quarterly | |
| Oklahoma Aquarium | Brooke Ramsey | | 1/29/2015 | \$ 4,800.00 | Quarterly | |
| Osage County Tourism | Steve Guy | | 5/5/2015 | \$ 8,400.00 | Quarterly | Begin July 1 |
| Pine Lodge Resort | Art & June Box | 918.782.1400 | 3/20/2105 | \$ 2,833.34 | Quarterly | |
| Pryor Chamber | Barbara Hawkins | | 11/1/2014 | \$ 7,200.00 | Quarterly | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | \$ 42,633.34 | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Prospects

| Prospects | | |
|----------------|----------|--|
| Muscogee Creek | Wil Lowe | |
| Tulsa Zoo | | |
| | | |
| | | |
| | | |
| | | |

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

| Date | Num | Name | Name Address | Memo | Amount |
|-----------------------------------|------|------------------------|---|------------------------------|------------|
| Service | | | | | |
| GREEN COUNTRY PUBLICATIONS | | | | | |
| 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 Ehrle 9630 US Hwy 59 North, Ste B Grove, OK 74344-4469 | Map AD: 2015 Attraction... | -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 Attraction... | -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 Eggs 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 Attraction... | -945.00 |
| 10/16/2014 | 8534 | Muskogee Creek Nation | William Lowe PO Box 580 Okmulgee, OK 74447 | Listing: 2015 Attraction... | -375.00 |
| 10/16/2014 | 8535 | Osage County Tourism | Shella 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... | -1,697.50 |
| 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 ATTRACTIONS MAP | | | | | -20,191.50 |

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

| Date | Num | Name | Name Address | Memo | Amount |
|----------------------------------|------|---------------------------|---|-----------------------------|------------|
| CASINO 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 Raddcliff 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 Bynum 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 CASINO MAP | | | | | |
| | | | | | -8,200.00 |
| 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 L... | -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 Desl... | -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 Bucciarrelli 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 Desl... | -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 Quail 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 Waunika, 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 |
| Total Destination Ok 2015 | | | | | -35,771.50 |

Green Country Marketing Association

Performance Measures and Advertisers

July 2014 through June 2015

| Date | Num | Name | Name Address | Memo | Amount |
|-----------------------------|------|---------------------------|---|----------------------------|-----------|
| Guide to Green Country 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 Vondevel 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 | Lori Huisman 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 | 1/4 Page Ad: Guide to ... | -465.00 |
| 09/10/2014 | 8454 | Calvacade Rodeo | Jeff Bule 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 | Muskogee 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 | Osage Tribal Museum | Larry Lyon 111 S. Detroit Ave Tulsa, OK 74120 | 1/4 Page Ad: 2015 Gui... | -1,065.00 |
| 09/25/2014 | 8489 | Lake Eufaula Assoc. | Kathryn Redcorn PO Box 779 Pawhuska, OK 74056 | 1/6 Page Ad: 2015 Gui... | -310.00 |
| 09/29/2014 | 8490 | Bartlesville CVB | Connie Morris P. O. Box 792 Eufaula, OK 74432 | 1/2 Page Ad: 2015 Gui... | -2,126.00 |
| 09/29/2014 | 8500 | Best Western Inn & Suites | Maria Swindell Gus 201 SW Keeler Ave Bartlesville, OK 74003 | 2 Page Ad: 2015 Guide... | -6,984.00 |
| 09/29/2014 | 8501 | Quapaw Tribal Museum | Lori Hill 220 South First Street Broken Arrow, OK 74012 | 1/4 Page Ad: 2015 Gui... | -1,118.00 |
| 09/29/2014 | 8502 | Broken Arrow CVB | Karen Hildreth PO Box 765 Quapaw, OK 74363 | 1/3 Pg Ad: 2015 Guide ... | -1,550.00 |
| 10/02/2014 | 8507 | Cherokee Nation | Donna Tinnin 212 S. Water Street Tahlequah, OK 74464 | 1/2 Page Ad: 2015 Gui... | -2,126.00 |
| 10/02/2014 | 8508 | Cherokee Nation | Donna Tinnin 212 S. Water Street Tahlequah, OK 74464 | AD: Across from Inside... | -4,400.00 |
| 10/08/2014 | 8515 | Claremore CVB | Tanya Andrews 400 Veterans Parkway Claremore, OK 74017 | 2 Pg Ad: 2015 Guide to ... | -2,000.00 |
| 10/09/2014 | 8521 | Historic Whiting B & B | Debby Easley 707 Khekah Pawhuska, OK 74056 | 1 Page Ad: 2015 Guide... | -3,192.00 |
| 11/17/2014 | 8570 | Historic Whiting B & B | Debby Easley 707 Khekah Pawhuska, OK 74056 | 1/4 Page Ad: 2015 Gui... | -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... | -232.50 |
| 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 | Fl. 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 Gui... | -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 | Muskogee 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 July 2014 through June 2015

| Date | Num | Name | Name Address | Memo | Amount |
|-----------------------------------|----------|--------------------------|---|----------------------------|-------------|
| 11/26/2014 | 8590 | Osage Casino | Chris Barton 1211 W. 36th St North Tulsa, OK 74127 | Full Page Ad: 2015 Gui... | -3,880.00 |
| 11/26/2014 | 8591 | Osage County Tourism | Shelia Bellamy PO Box 87 Pawhuska, OK 74056 | 1 Page Ad: 2015 Guide... | -9,950.00 |
| 11/26/2014 | 8592 | Cha Tullis Gallery | Cha Tullis 108 W Main Hominy, OK 74035 | 1/2 Page Ad: 2015 Gui... | -925.00 |
| 11/26/2014 | 8593 | Picture in Scripture | Linda Goldner P O Box 190 Disney, OK 74340 | 1/6 Page Ad: 2015 Gui... | -815.00 |
| 11/26/2014 | 8594 | Pioneer Woman Museum | Robbin Davis 701 Monument Road Ponca City, OK 74503 | 1/6 Page Ad: 2015 Gui... | -450.00 |
| 11/26/2014 | 8595 | Sallisaw Chamber | Judy Marten P O Box 251 Sallisaw, OK 74955 | 1/4 Page Ad: 2015 Gui... | -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 |
| 11/26/2014 | 8597 | Amish Country Store | Pam Villines 2410 N. 32nd. Street Muskogee, OK 74401 | 1/6 Page Ad: 2015 Gui... | -550.00 |
| 11/26/2014 | 8598 | Arrowhead Mall | Cristian Spear 501 N. Main, Site 99 Muskogee, OK 74401 | 1/6 Page Ad: 2015 Gui... | -550.00 |
| 11/26/2014 | 8599 | OK Music Hall of Fame | Jim Paul Blair PO Box 3221 Muskogee, OK 74402 | 1/6 Page Ad: 2015 Gui... | -550.00 |
| 11/26/2014 | 8600 | Center at Sparrow | Tom Hemphill 11 Summit Ridge Drive Talequah, OK 74464 | 1/6 Page Ad: 2015 Gui... | -550.00 |
| 11/26/2014 | 8601 | Papilion | Kathryn Coburn 837 E. Okmulgee Muskogee, OK 74403 | 1/6 Page Ad: 2015 Gui... | -550.00 |
| 11/26/2014 | 8602 | Muskogee War Memorial | Brent Trout, Park Manager PO Box 253 Muskogee, OK 74402 | 1/6 Page Ad: 2015 Gui... | -550.00 |
| 11/26/2014 | 8603 | Woodlarc | Bob Fraser PO Box 1647 Bartlesville, OK 74005 | 1/2 Page Ad: 2015 Gui... | -925.00 |
| 12/02/2014 | 8604 | Aaron's Gate | Martha Hall 328 East First Street Edmond, OK 73034 | 1/6 Page Ad: 2015 Gui... | -50.00 |
| 12/02/2014 | 8605 | Nuyaka Creek Winery | Dianne Jones 35230 S 177th W Ave Bristow, OK 74010 | 1/6 Page Ad: 2015 Gui... | -50.00 |
| 12/02/2014 | 8606 | Zena Suri Alpaca | Kathleen Callan 35401 S 580 Road Jay, OK 74346 | 1/6 Page Ad: 2015 Gui... | -50.00 |
| 01/05/2015 | 8729 | Muskogee Chamber | Anita Bucciarelli 310 W Broadway Muskogee, OK 74401 | credit memo: 2 pg ad 2... | 3,292.00 |
| Total Guide to Green Country 2015 | | | | | -104,243.00 |
| SHOP DINE FUN | | | | | |
| 07/17/2014 | 8354 | Bartlesville CVB | Maria Swindell Gus 201 SW Keeler Ave Bartlesville, OK 74003 | 1/2 Page ad in the 201... | -675.00 |
| 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 |
| 07/17/2014 | 8357 | Downtown Jenks Merchants | DeAnne VanBeelaere 201 E Main Street Jenks, OK 74037 | 1/8th Page ad in the 20... | 0.00 |
| 07/17/2014 | 8358 | Lyon's Indian Store | Larry Lyon 111 S. Detroit Ave Tulsa, OK 74120 | 1/4th Page ad in the 20... | -230.00 |
| 07/21/2014 | 8360 | Oklahoma Aquarium | Janis Davis PO Box 910 Jenks, OK 74037 | 1 Page ad in the 2015 ... | -1,360.00 |
| 07/21/2014 | 8361 | Oklahoma Steam Thresher | David Briggs 1505 N. Hightower Stillwater, OK 74075 | 1/2 Page ad in the 201... | -450.00 |
| 07/21/2014 | 8362 | Pawhuska Chamber | Jonl 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 |
| 07/21/2014 | 8365 | Quapaw Tribal Museum | Karen Hildreth PO Box 765 Quapaw, Ok 74363 | 1/4th Page ad in the 20... | -380.00 |
| 07/21/2014 | 8366 | Sapulpa Chamber | Suzanna Shirey 101 E. Dewey Sapulpa, OK 74066-4203 | 1/2 Page ad in the 201... | -525.00 |
| 08/13/2014 | 8407 | Sallisaw Chamber | Judy Marten P.O. Box 251 Sallisaw, OK 74955 | 1/4th Page ad in the 20... | -380.00 |
| 09/15/2014 | 8465 ... | Pryor Area Chamber | Barbara Hawkins PO Box 367 Pryor, OK 74362 | Inv# 8270 credit memo... | 2,460.50 |
| 09/18/2014 | 8468 | Pryor Area Chamber | Barbara Hawkins PO Box 367 Pryor, OK 74362 | 2 Page Ad: 2015 Shop... | -2,460.50 |
| 10/02/2014 | 8509 | Cherokee Nation | Donna Tinnin 212 S. Water Street Tahlequah, OK 74464 | Inside Back Cover Ad: ... | -1,430.00 |
| 10/03/2014 | 8514 | Claremore CVB | Tanya Andrews 400 Veterans Parkway Claremore, OK 74017 | 1 Page Ad: 2015 Shop ... | -1,224.00 |
| 11/04/2014 | 8547 | Coleman Theatre | Amanda Davis 101 N. Main Miami, OK 74354 | 1/4 Page Ad: 2015 Sho... | -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 |
| 11/04/2014 | 8549 | Frank Phillips Home | Jim Goss 1107 SE Cherokee Bartlesville, OK 74003 | 1/4 Page Ad: 2015 Sh... | -260.00 |
| 11/04/2014 | 8550 | Kaw Lake Assoc. | Kathy Tippin PO Box 1933 Ponca City, OK 74602 | 1 Page Ad: 2015 Shop... | -1,224.00 |

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

| Date | Num | Name | Name Address | Memo | Amount |
|----------------------------------|------|---------------------------|---|----------------------------|-------------|
| 11/04/2014 | 8551 | Osage Casino | Chris Barton 1211 W. 36th St North Tulsa, OK 74127 | Inside Front Cover Ad: ... | -1,430.00 |
| 11/04/2014 | 8552 | Tahlequah Tourism Council | Melissa Harris 123 E. Delaware St Tahlequah, OK 74464 | Full Page Back Cover ... | -1,470.00 |
| Total SHOP DINE FUN | | | | | -14,295.00 |
| Total GREEN COUNTRY Publications | | | | | -182,701.00 |
| Total Service | | | | | -182,701.00 |
| TOTAL | | | | | -182,701.00 |

Green Country Marketing Association

Performance Measures and Advertisers/Co-Ops

July 2014 through June 2015

| Date | Num | Name | Name Address | Memo | Amount |
|------------------------------------|------|-------------------------------|---|-------------------------------|------------|
| Service | | | | | |
| Co-op Advertising | | | | | |
| 417 Magazine | | | | | |
| 07/07/2014 | 8313 | Oklahoma Aquarium | Janis Davis PO Box 910 Jenks, OK 74037 | 1/3 page ad in the July is... | -1,000.00 |
| 06/03/2015 | 8891 | Oklahoma Aquarium | Janis Davis PO Box 910 Jenks, OK 74037 | 2/3 Page Ad: 417 Magaz... | -1,761.00 |
| Total 417 Magazine | | | | | -2,761.00 |
| AAA Home & Away | | | | | |
| 03/18/2015 | 8799 | Giltcrease 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 Aquarium | 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 | Coleman Theatre | Amanda Davis 101 N Main Miami, OK 74354 | 1/12 Pg Ad: AAA Home ... | -720.00 |
| 05/06/2015 | 8861 | Miami CVB | Amanda Davis 101 N Main Miami, OK 74354 | 1/12 Pg Ad: AAA Home ... | -720.00 |
| Total AAA Home & Away | | | | | -10,783.90 |
| Bartlesville Visitors Guide | | | | | |
| 10/02/2014 | 8505 | Phillips Petroleum 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 | Woodaroc | 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: 2015 Bartl... | -350.00 |
| 10/09/2014 | 8519 | Keepsake Candles | Alice Ririe 263 CR 3022 Bartlesville, OK 74003 | 1/4 Page Ad: 2015 Bartl... | -350.00 |
| 10/09/2014 | 8520 | OK Mozart Festival | Linda Keller 415 S. Dewey, Ste 100 Bartlesville, OK 74003 | 1/4 Page Ad: 2015 Bartl... | -350.00 |
| 10/15/2014 | 8522 | Theater Bartlesville | Tina Lovec 312 S. Dewey Ave Bartlesville, OK 74003 | 1/4 Page Ad: 2015 Bartl... | -350.00 |
| 01/28/2015 | 8744 | CNT/CH - FFE/Adventas | Susie Stoffel 1930 Village Center Circle #3-415 Las Vegas, NV 89134 | 1/2 page Ad: 2015 Bartle... | -600.00 |
| 01/28/2015 | 8745 | CNT/CH - FFE/Adventas | Susie Stoffel 1930 Village Center Circle #3-415 Las Vegas, NV 89134 | 1/2 page Ad: 2015 Bartle... | -600.00 |
| 02/03/2015 | 8746 | Osage Casino | Chris Barton 1211 W. 36th St North Tulsa, OK 74127 | Full Page Ad: 2015 Bartl... | -1,100.00 |
| 02/04/2015 | 8747 | Fusion Massage | Amanda Jacobson 110 S. E. Frank Phillips Blvd. Bartlesville, OK 74003 | 1/4 Page Ad: 2015 Bartl... | -350.00 |
| 02/04/2015 | 8748 | Hildeaway Pizza | Janie Harrie 1631 S. Boston Ave Tulsa, OK 74119 | 1/2 Page Ad: 2015 Bartl... | -600.00 |
| 02/04/2015 | 8749 | Sweet P's | Margo 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 Bartlesville Visitors Guide | | | | | -14,701.15 |
| Celebrate Arkansas | | | | | |
| 05/04/2015 | 8848 | Oklahoma Aquarium | Janis Davis PO Box 910 Jenks, OK 74037 | 1/2 Page Ad: 2015 May ... | -1,310.00 |
| Total Celebrate Arkansas | | | | | -1,310.00 |
| Claremore Visitors Guide | | | | | |
| 02/09/2015 | 8750 | Claremore CVB | Tanya Andrews 400 Veterans Parkway Claremore, OK 74017 | 2015 Claremore Visitors ... | -5,358.50 |
| Total Claremore Visitors Guide | | | | | -5,358.50 |

Green Country Marketing Association Performance Measures and Advertisers/Co-Ops July 2014 through June 2015

| Date | Num | Name | Name Address | Memo | Amount |
|--|------|------------------------------|--|------------------------------|-----------|
| Currentland | | | | | |
| 10/30/2014 | 8546 | Tulsa RV Ranch | Morgan Madison 2538 Hwy 75 Beggs, OK 74421 | 1/8 Banner Page Ad: Cu... | -190.00 |
| 12/04/2014 | 8607 | Tulsa RV Ranch | Morgan Madison 2538 Hwy 75 Beggs, OK 74421 | 1/8 Page Banner Ad: Cu... | -190.00 |
| 01/07/2015 | 8730 | Tulsa RV Ranch | Morgan Madison 2538 Hwy 75 Beggs, OK 74421 | 1/8 Page Banner Ad: Cu... | -190.00 |
| 01/27/2015 | 8737 | Tulsa RV Ranch | Morgan Madison 2538 Hwy 75 Beggs, OK 74421 | 1/8 Page: Banner Ad: Cu... | -178.00 |
| 03/02/2015 | 8766 | Tulsa RV Ranch | Morgan Madison 2538 Hwy 75 Beggs, OK 74421 | 1/8 Page: Banner Ad: Cu... | -178.00 |
| 04/02/2015 | 8803 | Tulsa RV Ranch | Morgan Madison 2538 Hwy 75 Beggs, OK 74421 | 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 | | | | | -1,282.00 |
| Group Travel Leader | | | | | |
| 07/07/2014 | 8316 | Gilcrease Museum | Melani Hamilton 1400 N Gilcrease 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 | 8777 | Coleman Theatre | Amanda Davis 101 N Main Miami, OK 74354 | 1/6 Page Ad: Group Trav... | -690.00 |
| 03/10/2015 | 8778 | Miami 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 Group Travel Leader | | | | | -9,495.00 |
| Metro Family Magazine | | | | | |
| 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... | -835.00 |
| 05/07/2015 | 8869 | Coleman Theatre | Amanda Davis 101 N Main Miami, OK 74354 | 1/6 Page Ad: Metro Fami... | -300.00 |
| 05/07/2015 | 8870 | Oklahoma Aquarium | Janis Davis PO Box 910 Jenks, OK 74037 | 1/2 Page Ad: Metro Fami... | -1,294.00 |
| 05/07/2015 | 8871 | Pawnee Bill Ranch | Ron Brown 1141 Pawnee Bill Road Pawnee, Ok 74058 | 1/3 Page Ad: Metro Fami... | -600.00 |
| 06/04/2015 | 8893 | Oklahoma Aquarium | Janis Davis PO Box 910 Jenks, OK 74037 | 1/3 Page Ad: Metro Fami... | -835.00 |
| Total Metro Family Magazine | | | | | -5,384.00 |
| Miami Visitors Guide | | | | | |
| Front Cover (Front Cover: Miami Visitors Guide) | | | | | |
| 06/25/2015 | 8932 | Miami CVB | Amanda Davis 101 N Main Miami, OK 74354 | Front Cover: Miami Visit... | -2,500.00 |
| Total Front Cover (Front Cover: Miami Visitors Guide) | | | | | -2,500.00 |
| Quarter Page (1/4 Page Ad: Miami OK Visitors Guide: 2015-2016) | | | | | |
| 06/23/2015 | 8903 | Chapters | Teresa Kalikut P. O. Box 269 Miami, OK 74355 | 1/4 Page Ad: 2015/16 Mi... | -450.00 |
| Total Quarter Page (1/4 Page Ad: Miami OK Visitors Guide: 2015-2016) | | | | | -450.00 |
| Total Miami Visitors Guide | | | | | |
| Newspaper/Magazine Co-Op (Newspaper/Magazine Co-Op) | | | | | |
| 03/12/2015 | 8796 | Miami CVB | Amanda Davis 101 N Main Miami, OK 74354 | 1/2 Page Ad: Missouri Lit... | -1,234.00 |
| Total Newspaper/Magazine Co-Op (Newspaper/Magazine Co-Op) | | | | | -1,234.00 |
| NW AR Newcomers Guide (NW Arkansas New Comers Guide) | | | | | |
| 02/25/2015 | 8762 | Oklahoma Aquarium | Janis Davis PO Box 910 Jenks, OK 74037 | 1/2 Page AD: NW Arkan... | -2,010.00 |
| Total NW AR Newcomers Guide (NW Arkansas New Comers Guide) | | | | | -2,010.00 |

Green Country Marketing Association

Performance Measures and Advertisers/Co-Ops

July 2014 through June 2015

| Date | Num | Name | Name Address | Memo | Amount |
|---|------|-----------------------|--|------------------------------|------------|
| NW Ark Demo Gazette (NW Arkansas Democrat Gazette) | | | | | |
| 07/07/2014 | 8320 | Oklahoma Aquarium | Janis Davis PO Box 910 Jenks, OK 74037 | NW Arkansas Democrat ... | -900.00 |
| 05/07/2015 | 8866 | Har-Ber Village | Amelia Chamberlain 4404 W. 20th Grove, OK 74344 | 1/8 Page Ad: Bentonville... | -180.00 |
| Total NW Ark Demo Gazette (NW Arkansas Democrat Gazette) | | | | | |
| | | | | | -1,080.00 |
| NW Ark Guest Guide | | | | | |
| 09/09/2014 | 8443 | Oklahoma Aquarium | Janis Davis PO Box 910 Jenks, OK 74037 | 1/2 Page Horizontal Ad: ... | -1,140.00 |
| Total NW Ark Guest Guide | | | | | |
| | | | | | -1,140.00 |
| OK Travel Guide 2015 | | | | | |
| 09/10/2014 | 8450 | Oklahoma Aquarium | Janis Davis PO Box 910 Jenks, OK 74037 | 1/3 Page Ad: Oklahoma ... | -3,215.00 |
| 09/10/2014 | 8453 | Gilcrease Museum | Melani Hamilton 1400 N Gilcrease Museum Rd Tulsa, OK 74127 | 1/6 Page Ad: OK Travel ... | -1,741.00 |
| 09/10/2014 | 8461 | Marland Mansion | David Keathly 901 Monument Rd Ponca City, OK 74604 | 1/3 Page Ad: 2015 Okla... | -3,215.00 |
| 09/24/2014 | 8480 | Muskogee Chamber | Anita Bucciarelli 310 W Broadway Muskogee, OK 74401 | 1/2 Page Ad: 2015 Okla... | -3,839.00 |
| 09/24/2014 | 8481 | Broken Arrow CVB | Lori Hill 220 South First Street Broken Arrow, OK 74012 | 1/4 Page Ad: 2015 Okla... | -2,000.00 |
| 09/24/2014 | 8482 | Barlesville CVB | Maria Swindell Gus 201 SW Keeler Ave Bartlesville, OK 74003 | 1 Page Ad: 2015 Oklaho... | -6,604.00 |
| 10/06/2014 | 8510 | Claremore CVB | Tanya Andrews 400 Veterans Parkway Claremore, OK 74017 | 2/3 Page Ad: 2015 Okla... | -4,761.00 |
| 01/28/2015 | 8738 | CNT/CH - FFE/Adventas | Susie Stoffel 1930 Village Center Circle, #3-415 Las Vegas, NV 89134 | 1/4 Page Ad: 2015 Okla... | -2,000.00 |
| 01/28/2015 | 8739 | CNT/CH - FFE/Adventas | Susie Stoffel 1930 Village Center Circle, #3-415 Las Vegas, NV 89134 | 1/4 Page Ad: 2015 Okla... | -2,000.00 |
| 01/28/2015 | 8740 | Grand River Dam Auth. | Shannon Randolph P.O. Box 409 Vinita, OK 74301 | 1/4 Page Ad: 2015 Okla... | -2,000.00 |
| 01/28/2015 | 8741 | Miami CVB | Amanda Davis 101 N Main Miami, OK 74354 | 1/2 Page Ad: 2015 Okla... | -1,919.50 |
| 01/28/2015 | 8742 | Coleman Theatre | Amanda Davis 101 N Main Miami, OK 74354 | 1/2 Page Ad: 2015 Okla... | -1,919.50 |
| 01/28/2015 | 8743 | Osage County Tourism | Shelia Bellamy PO Box 87 Pawhuska, OK 74056 | 1/2 Page Ad: 2015 Okla... | -3,839.00 |
| Total OK Travel Guide 2015 | | | | | |
| | | | | | -39,053.00 |
| Oklahoma Living | | | | | |
| 07/07/2014 | 8321 | Oklahoma Aquarium | Janis Davis PO Box 910 Jenks, OK 74037 | 1/8th Page ad in the July... | -575.00 |
| 08/04/2014 | 8383 | Oklahoma Aquarium | Janis Davis PO Box 910 Jenks, OK 74037 | 1/8 Page ad in the Augu... | -575.00 |
| 09/29/2014 | 8491 | Broken Arrow CVB | Lori Hill 220 South First Street Broken Arrow, OK 74012 | 4 Listings: OK Living Ma... | -500.00 |
| 09/29/2014 | 8492 | Har-Ber Village | Amelia Chamberlain 4404 W. 20th Grove, OK 74344 | 3 Listings: OK Living-Oct... | -375.00 |
| 09/29/2014 | 8495 | Tulsa Zoo Friends | Ellen Averill 6421 E. 36th St N Tulsa, OK 74115-2121 | Listing: OK Living Magazi... | -125.00 |
| 09/29/2014 | 8496 | Claremore CVB | Tanya Andrews 400 Veterans Parkway Claremore, OK 74017 | Listing: OK Living-Octob... | -125.00 |
| 09/29/2014 | 8497 | Muskogee Chamber | Anita Bucciarelli 310 W Broadway Muskogee, OK 74401 | 1/4 Page Ad: OK Living ... | -1,140.00 |
| 10/01/2014 | 8504 | Miami CVB | Amanda Davis 101 N Main Miami, OK 74354 | 1/8 Page ad: April 2014... | -575.00 |
| 03/09/2015 | 8775 | Har-Ber Village | Amelia Chamberlain 4404 W. 20th Grove, OK 74344 | 1/12 Page Ad: Oklahom... | -499.00 |
| 04/09/2015 | 8821 | Miami CVB | Amanda Davis 101 N Main Miami, OK 74354 | 1/4 Page Ad: Oklahoma ... | -1,460.00 |
| 06/03/2015 | 8889 | Oklmulgee Chamber | Rob Robertson 112 N Morton Ave Okmulgee, Ok 74447 | 1/6 Page Ad: Oklahoma ... | -895.00 |
| 06/03/2015 | 8889 | Oklmulgee Chamber | Rob Robertson 112 N Morton Ave Okmulgee, Ok 74447 | 1/6 Page Ad: Oklahoma ... | -895.00 |
| Total Oklahoma Living | | | | | |
| | | | | | -7,739.00 |

Green Country Marketing Association Performance Measures and Advertisers/Co-Ops July 2014 through June 2015

| Date | Nam | Name Address | Memo | Amount |
|----------------------------|------|----------------------|------------------------------|------------|
| Oklahoma Today | | | | |
| 07/08/2014 | 8322 | Bartlesville CVB | 1/2 Page Ad: OK today: ... | -1,239.75 |
| 07/08/2014 | 8323 | Freddie's | 1/3 Page Ad: OK today: ... | -755.25 |
| 07/08/2014 | 8324 | Marland Mansion | 1/3 Page ad: OK today: J... | -866.97 |
| 09/03/2014 | 8423 | Bartlesville CVB | 1/2 Page Ad: Oklahoma ... | -1,239.75 |
| 09/03/2014 | 8424 | Freddie's | 1/3 Page Ad: Oklahoma ... | -755.25 |
| 09/03/2014 | 8425 | Marland Mansion | 1/3 Page ad: Oklahoma T... | -866.97 |
| 10/22/2014 | 8542 | Bartlesville CVB | 1/2 Page Ad: Oklahoma ... | -1,239.75 |
| 10/22/2014 | 8543 | Freddie's | 1/3 Page Ad: Oklahoma ... | -755.25 |
| 10/22/2014 | 8544 | Marland Mansion | 1/3 Page Ad: Oklahoma ... | -866.97 |
| 12/30/2014 | 8727 | Freddie's | 1/3 Page Ad: Oklahoma ... | -755.25 |
| 12/30/2014 | 8728 | Marland Mansion | 1/3 Page Ad: Oklahoma ... | -866.97 |
| 02/25/2015 | 8763 | Bartlesville CVB | 1/2 Page Ad: Oklahoma ... | -1,239.75 |
| 02/25/2015 | 8764 | Marland Mansion | 1/3 Page Ad: Oklahoma ... | -866.97 |
| 02/25/2015 | 8765 | Freddie's | 1/3 Page Ad: Oklahoma ... | -755.25 |
| 04/23/2015 | 8835 | Bartlesville CVB | 1/2 Page Ad: Oklahoma ... | -1,239.75 |
| 04/23/2015 | 8836 | Marland Mansion | 1/3 Pg Ad: Oklahoma To... | -866.97 |
| 04/23/2015 | 8837 | Freddie's | 1/3 Page Ad: Oklahoma ... | -755.25 |
| 04/23/2015 | 8838 | Salisaw Chamber | 1/3 Page Vertical Ad: Ok... | -866.97 |
| 04/28/2015 | 8840 | El Rancho Grande | Full Page Ad: Oklahoma... | -818.81 |
| Total Oklahoma Today | | | | -17,617.85 |
| Route 66 Trip Guide | | | | |
| 04/08/2015 | 8812 | Campbell Hotel, The | Full Page Ad: OK Route... | -470.00 |
| 04/08/2015 | 8813 | Claremore CVB | Full Page Ad: OK Route... | -470.00 |
| 04/08/2015 | 8813 | Claremore CVB | 1/2 Page Ad: OK Route ... | -230.00 |
| 04/08/2015 | 8814 | Desert Hills Motel | 1/4 Page Ad: OK Route ... | -120.00 |
| 04/08/2015 | 8815 | Frank Phillips Home | 1 Page Ad: OK Route 6... | -470.00 |
| 04/08/2015 | 8816 | Sapulpa Chamber | 1/2 Page Ad: OK Route ... | -230.00 |
| 04/08/2015 | 8817 | Tulsa Route 66 | 1/4 Page Ad: OK Route ... | -120.00 |
| 04/08/2015 | 8818 | Will Rogers Memorial | 1/2 Page Ad: OK Route ... | -230.00 |
| Total Route 66 Trip Guide | | | | -2,340.00 |
| Show Me The Ozarks | | | | |
| 09/25/2014 | 8486 | Har-Ber Village | 1/4 Page Ad: Show me t... | -350.00 |
| 05/07/2015 | 8868 | Har-Ber Village | 1/4 Page Ad: Show Me t... | -375.00 |
| Total Show Me The Ozarks | | | | -725.00 |
| The Pulse | | | | |
| 07/08/2014 | 8325 | Muskogee Chamber | 1/2 Page ad in the July 2... | -550.00 |
| 08/04/2014 | 8384 | Oklahoma Aquarium | 1/2 Page ad in the Augu... | -550.00 |
| 09/08/2014 | 8432 | Muskogee Chamber | credit memo issued: for ... | 550.00 |
| 09/08/2014 | 8433 | Exchange Club | 1/2 page ad in July 2014... | -550.00 |
| 09/24/2014 | 8475 | Oklahoma Aquarium | 1/2 Page Ad: September... | -550.00 |
| 09/24/2014 | 8476 | Oklahoma Aquarium | 1/2 Page Ad: October 20... | -550.00 |
| 09/24/2014 | 8477 | Har-Ber Village | 1/4 Page Ad: October 20... | -300.00 |
| Total The Pulse | | | | -2,500.00 |

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 | Claremore CVB | Tanya Andrews 400 Veterans Parkway Claremore, OK 74017 | 1/2 Page Ad: Trips on A ... | -290.00 |
| 04/14/2015 | 8824 | Will Rogers Memorial | Tad Jones PO Box 157 Claremore, OK 74018 | 1/2 Page Ad: Trips on A ... | -290.00 |
| Total Trips on A Tank | | | | | -580.00 |
| Tulsa Hotel Guest Guide | | | | | |
| 09/24/2014 | 8483 | Broken Arrow CVB | Lori Hill 220 South First Street Broken Arrow, OK 74012 | 1/4 Page Ad: Tulsa Hotel... | -775.00 |
| 09/24/2014 | 8484 | Muskogee Chamber | Anita Bucciarelli 310 W Broadway Muskogee, OK 74401 | 1/2 Page Ad: Tulsa Hotel... | -1,370.00 |
| Total Tulsa Hotel Guest Guide | | | | | -2,145.00 |
| TV/Radio | | | | | |
| 07/07/2014 | 8314 | Muskogee Chamber | Anita Bucciarelli 310 W Broadway Muskogee, OK 74401 | 2014 Digital Marketing Pl... | -2,500.00 |
| 07/14/2014 | 8332 | Broken Arrow CVB | Lori Hill 220 South First Street Broken Arrow, OK 74012 | 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 | Tanya Andrews 400 Veterans Parkway Claremore, OK 74017 | RSU TV Spot: Rogers C... | -593.75 |
| 11/04/2014 | 8553 | Claremore CVB | Tanya Andrews 400 Veterans Parkway Claremore, OK 74017 | RSU TV Spot: 10-14/11-1... | -593.75 |
| 11/12/2014 | 8565 | Pryor Area Chamber | Barbara Hawkins PO Box 367 Pryor, OK 74362 | RSU TV Spot: Novembe... | -593.75 |
| 05/19/2015 | 8881 | Claremore CVB | Tanya Andrews 400 Veterans Parkway Claremore, OK 74017 | RSU TV Spot: March 30... | -593.75 |
| 06/08/2015 | 8894 | Osage County Tourism | Shelia Bellamy PO Box 87 Pawhuska, OK 74056 | RSU TV Spots: May 201... | -593.75 |
| 08/11/2015 | 8896 | Miami CVB | Amanda Davis 101 N Main Miami, OK 74354 | RSU TV Co-Op Advertisi... | -2,375.00 |
| Total TV/Radio | | | | | -11,406.25 |
| Wichita Eagle | | | | | |
| 07/21/2014 | 8367 | Oklahoma Aquarium | Janis Davis PO Box 910 Jenks, OK 74037 | 1/8th Page ad in the July ... | -850.00 |
| 07/21/2014 | 8368 | Oklahoma Aquarium | Janis Davis PO Box 910 Jenks, OK 74037 | 1/8th Page ad in the July ... | -850.00 |
| Total Wichita Eagle | | | | | -1,700.00 |
| Wichita Family (Wichita Family Magazine) | | | | | |
| 05/07/2015 | 8862 | Har-Ber Village | Amelia Chamberlain 4404 W. 20th Grove, OK 74344 | 1/4 Page Ad: Wichita Fa... | -180.00 |
| 05/07/2015 | 8863 | Oklahoma Aquarium | Janis Davis PO Box 910 Jenks, OK 74037 | 1 Full Page Ad: Wichita ... | -700.00 |
| 05/07/2015 | 8864 | Pawnee Bill Ranch | Ron Brown 1141 Pawnee Bill Road Pawnee, OK 74058 | 1/4 Page Ad: Wichita Fa... | -180.00 |
| 05/07/2015 | 8865 | Pioneer Woman Museum | Robbin Davis 701 Monument Road Ponca City, OK 74603 | 1/4 Page Ad: Wichita Fa... | -180.00 |
| Total Wichita Family (Wichita Family Magazine) | | | | | -1,240.00 |
| Co-op Advertising - Other | | | | | |
| 07/10/2014 | 8327 | Broken Arrow CVB | Lori Hill 220 South First Street Broken Arrow, OK 74012 | Madden Media Inquiries f... | -141.24 |
| 07/10/2014 | 8328 | Claremore CVB | Tanya Andrews 400 Veterans Parkway Claremore, OK 74017 | Madden Media Inquiries ... | -282.48 |
| 07/10/2014 | 8329 | Miami CVB | Amanda Davis 101 N Main Miami, OK 74354 | Madden Media Inquiries ... | -423.72 |
| 07/10/2014 | 8330 | Muskogee Chamber | Anita Bucciarelli 310 W Broadway Muskogee, OK 74401 | Madden Media Inquiries ... | -282.48 |
| 07/10/2014 | 8331 | Ponca City Tourism Authority | Austin Unruh P.O. Box 1109 Ponca City, OK 74602 | Madden Media Inquiries ... | -423.72 |
| 09/09/2014 | 8438 | Indigo Sky Casino | Nancy Maxwell /AdMax Agency PO Box 3894 Joplin, MO 64803 | 1/2 Page Horizontal Ad: ... | -700.00 |
| Total Co-op Advertising - Other | | | | | -2,253.64 |
| Total Co-op Advertising | | | | | -148,769.29 |
| Total Service | | | | | -148,769.29 |
| TOTAL | | | | | -148,769.29 |