



**GREEN COUNTRY MARKETING
ASSOCIATION, INC.**

FINANCIAL STATEMENTS

AND

AUDITORS' REPORT

FOR THE YEAR ENDED JUNE 30, 2016

? cCCPA@

Clothier & Company CPA's P.C.

P.O. Box 1495 * Muskogee, Ok 74402

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

cccpa@yahoo.com

Green Country Marketing Association, Inc.
Table of Contents
June 30, 2016

Independent Auditors' Report	4-5
Statement of Financial Position-Modified Cash Basis	6
Statement of Activities-Modified Cash Basis	7
Statement of Functional Expenses-Modified Cash Basis	8
Statement of Cash Flows	9
Notes to the Financial Statements	10-12
Independent Auditors' Report on Internal Control Over Financial Reporting and on Compliance and Other Matter Based on an Audit of Financial Statements Performed in Accordance with <i>Government Auditing Standards</i>	13-14
<i>Supplemental Information</i>	
Budget to Actual Comparison	16
OTRD Required Schedules	17
Performance Measures for Green Country Marketing Association	18
Advertisers	19-35



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

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

INDEPENDENT AUDITORS' REPORT

To the Board of Directors
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, 2016, 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, 2016, 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.

August 28, 2016

Green Country Marketing Association, Inc.
Statement of Financial Position-Modified Cash Basis
June 30, 2016

ASSETS

Current Assets

Cash and cash equivalents \$ 243,021

Total Current Assets 243,021

Fixed Assets

Fixed assets 57,820

Accumulated depreciation (55,860)

Total Fixed Assets 1,960

Total Assets \$ 244,981

LIABILITIES AND NET ASSETS

Current Liabilities

Payroll tax liabilities \$ 3,794

Total Current Liabilities 3,794

Long-Term Liabilities 0

Total Liabilities 3,794

Net Assets

Unrestricted Net Assets 241,187

Temporarily Restricted Net Assets 0

Restricted Net Assets 0

Total Nets Assets 241,187

Total Liabilities & Net Assets \$ 244,981

See accompanying notes and independent auditors' report.

Green Country Marketing Association, Inc.
Statement of Activities-Modified Cash Basis
June 30, 2016

UNRESTRICTED NET ASSETS

Revenue and Gains

Membership dues	\$ 23,496
Matching funds	183,046
Advertising income	198,716
Co-op advertising	147,704
Miscellaneous income	(117)
Website income	57,862
Events	5,107
Interest earned	649
Productive & creative	71,894

Total Revenue	688,357
----------------------	---------

Expenses

Program expenses	482,049
Administrative expenses	194,220

Total Expenses	676,269
-----------------------	---------

Increase (Decrease) in Unrestricted Net Assets	12,088
---	--------

TEMPORATILY RESTRICTED NET ASSETS

Revenues and Gains	0
---------------------------	---

PERMANENTLY RESTRICTED NET ASSETS

Revenues and Gains	0
---------------------------	---

Increase (Decrease) in Net Assets	\$ 12,088
--	-----------

See accompanying footnotes and independent auditors' report.

Green Country Marketing Association, Inc.
Statement of Functional Expenses-Modified Cash Basis
June 30, 2016

	Program	Administrative	Total
Salaries and payroll taxes	\$ 127,048	\$ 118,407	\$ 245,455
Employee benefits	0	13,779	13,779
Insurance	0	3,783	3,783
Travel expense	0	9,222	9,222
Office/postage expenses	0	2,776	2,776
Equipment/furniture repairs	0	4,706	4,706
Rent/parking	0	17,567	17,567
Telephone	0	5,032	5,032
Accounting/auditing	0	7,418	7,418
Dues and subscriptions	0	4,082	4,082
Miscellaneous	0	3,432	3,432
Education/Sponsorship	0	2,450	2,450
Depreciation	0	1,566	1,566
Distribution/Publications	38,874	0	38,874
Production & Creative	101,392	0	101,392
Public Relations	7,260	0	7,260
Co-op advertising	56,440	0	56,440
Travel Show/Conference/Events	12,506	0	12,506
Newspaper/Magazine/Misc.	104,056	0	104,056
Oklahoma Today	28,578	0	28,578
Website Expansion/Maintenance	5,895	0	5,895
	<hr/>	<hr/>	<hr/>
Totals	\$ <u>482,049</u>	\$ <u>194,220</u>	\$ <u>676,269</u>

See accompanying footnotes and independent auditors' report.

Green Country Marketing Association, Inc.
Statement of Cash Flows
June 30, 2016

Cash Flows From Operating Activities:

Net income (loss)	\$ 12,088
Adjustments to reconcile net income to net cash provided by operating activities:	
Depreciation expense	1,566
(Increase) decrease in other assets	0
Increase (decrease) in accrued expenses	<u>344</u>
 Net cash provided (used) by operating activities	 13,998

Cash Flows From Investing Activities

Disposal of equipment	<u>118</u>
 Net cash used by investing activities	 <u>118</u>

Increase (Decrease) in cash	14,116
------------------------------------	--------

Cash and Cash Equivalents, July 1, 2015	<u>228,905</u>
--	----------------

Cash and Cash Equivalents, June 30, 2016	<u><u>\$ 243,021</u></u>
---	--------------------------

See accompanying footnotes and independent auditors' report.

NOTES TO THE FINANCIAL STATEMENTS

June 30, 2016

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 is 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 2014, 2015 and 2016 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 Mabry 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, 2016 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 2015/2016 was for \$183,046. Payments received during the year for the 2015/2016 contract totaled \$183,046. This is 26.59% of the total revenue for this organization and may be considered a concentration of revenue.

Total expenditures for the organization were \$676,269. The state reimbursed 27.07% of the total expenditures for a total of \$183,046, the amount paid by the state as matching funds for Green Country Marketing Association, Inc. for the 2016 fiscal year.

4. ANNUAL PUBLICATIONS

Green Country Marketing Association published six publications this year. The publications include Guide to Green County, Shop, Dine, and Fun, Destination Oklahoma, Attractions Map, Casino Map of Northeast Oklahoma and Cruisin Guide.

Green Country Marketing Association, Inc.

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 2016 with a printing of 40,000. The Cruisin Guide is an annual publication with a printing of 45,000, the first edition was also produced in 2016.

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.



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

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

**INDEPENDENT AUDITORS' REPORT 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, 2016, 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 August 28, 2016.

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.
August 28, 2016

SUPPLEMENTAL INFORMATION

Green Country Marketing Association, Inc.
BUDGET TO ACTUAL COMPARISON
June 30, 2016

	<u>ORIGINAL</u>	<u>FINAL</u>	<u>ACTUAL</u>	<u>VARIANCE</u>
REVENUES				
Advertising	204,000	204,000	198,717	5,283
Co-op Advertising	164,000	164,000	129,949	34,051
Interest	1,200	1,200	649	551
Matching Funds/Tourism	189,999	189,999	183,046	6,953
Memberships	28,000	28,000	23,496	4,504
Misc	2,200	2,200	4,989	(2,789)
Productive & Creative	40,000	40,000	71,894	(31,894)
	22,000	22,000	17,755	4,245
Website	<u>50,000</u>	<u>50,000</u>	<u>57,862</u>	<u>(7,862)</u>
 Total Revenue	 701,399	 701,399	 688,357	 13,042
EXPENSES				
Administrative	217,380	217,380	194,220	23,160
Promotion Expenses	<u>484,019</u>	<u>484,019</u>	<u>482,049</u>	<u>1,970</u>
 Total Expenses	 <u>701,399</u>	 <u>701,399</u>	 <u>676,269</u>	 <u>25,130</u>
 Revenue Over/(Under)				
Expenses	<u>0</u>	<u>0</u>	<u>12,088</u>	<u>(12,088)</u>

See accompanying notes and independent auditors' report.

Green Country Marketing Association, Inc.
OTRD Required Schedules
June 30, 2016

Sources of Revenue Schedule

Membership dues	\$23,496
Matching funds	183,046
Advertising income	198,716
Co-op advertising	147,704
Miscellaneous income	(117)
Website income	57,862
Events	5,107
Interest earned	649
Productive & creative	71,894
	<hr/>
	\$688,357
	<hr/> <hr/>

Schedule of Reconciliation of Cash Expenditures

	Allowable Expenditures Claimed	Discretionary Expenditures	Total Expenditures
EXPENDITURES:			
Administrative Expenses	\$15,311	\$60,502	\$75,813
Administrative Wages	0	118,407	118,407
Program Wages	0	127,048	127,048
Advertising & Promotional:			
Print Production	55,352	84,882	140,234
Media Advertising	106,272	43,960	150,232
Postage/Literature Distribution	3,153	35,721	38,874
Travel Shows	2,590	8,502	11,092
Other Allowable Promotion	368	0	368
Other & Misc	0	14,201	14,201
	<hr/>		<hr/>
	\$183,046	\$493,223	\$676,269
	<hr/> <hr/>		<hr/> <hr/>

See accompanying notes and independent auditors' report.

Performance Measures for Green Country Marketing Association

Green Country Marketing Assoc.	No. Publications & Brochures Produced	\$ Spent for Media Advertising	Requests for info	Consumer Shows	Inquiries Rec'd by Website	FB-T-I-P Followers	FB-T-I-P Engagement
FY 2016	302,100	\$ 297,676.00	4,200	14	1200	19,500	74,084
FY 2015	247,500	\$ 141,085.00	5,500	12	5,215	4,748	6186
FY 2014	337,500	\$ 221,004.00	11,850	16	6,100		
FY 2013	317,600	\$ 188,878.00	10,240	15	8,148		
FY 2012	427,500	\$ 250,501.00	11,168	12	10,868		
FY 2011	433,000	\$ 257,783.00	10,865	7	10,065		
FY 2010	433,000	\$ 287,797.00	10,238	12	9755		
FY 2009	458,000	\$ 518,804.00	8384	14	7916		
FY 2008	300,000	\$ 495,247.00	7938	12	6781		
FY 2007	225,000	\$ 343,000.00	7,799	12	4,199		
FY 2006	185,000	\$ 246,105.00	7,649	9	3,102		
FY 2005	228,000	\$ 128,973.00	4,190	10	2,600		
FY 2004	228,000	\$ 203,972.00	16,019	5	12,500		
FY 2003	205,000	\$ 388,700.00	8,000	8	3,700		
FY 2002	247,000	\$ 123,745.00	11,570	8	3,400		
FY 2001	230,000	\$ 167,400.00	11,000	7	3,000		

Projected:

FY 2013	350,000	\$ 250,000.00	12,000	12	11,500		
FY 2014	400,000	\$ 300,000.00	13,000	12	12,000		
FY 2015	350,000	\$ 250,000.00	10,000	15	10,000		
FY 2016	277,000	\$ 150,000.00	6,000	12	8,000	25,000	
FY 2017	300,000	\$ 250,000.00	4,000	12	3,000	40,000	80,000

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.

Green Country Marketing Association Performance Measures and Advertisers July 2015 through June 2016

Date	Num	Name	Name Address	Memo	Paid Amount
Service					
GREEN COUNTRY PUBLICATIONS					
ATTRACTIVE MAP					
BK Panel (Back Panel Ad: 2017Attractions Map)					
12/21/2015	9207	Tulsa Zoo Friends	Ellen Averill 6421 E. 36th St N Tulsa, OK 74115-2121	Back Panel Ad: 2016 Attractions Map	-1,250.00
Total BK Panel (Back Panel Ad: 2017Attractions Map)					-1,250.00
Inside Panel (Inside Panel Ad: 2017 Attractions Map)					
11/02/2015	9098	Sapulpa Chamber	Suzanna Shirey 101 E. Dewey Ave. Sapulpa, OK 74066-4203	Inside Panel Ad: 2016 Attractions Map	-500.00
12/14/2015	9204	Muskogee Chamber	Mia Trout 310 W Broadway Muskogee, OK 74401	Inside Panel Ad: 2016 Attractions Map	-1,134.00
Total Inside Panel (Inside Panel Ad: 2017 Attractions Map)					-1,634.00
Listing + Pic (Listing + Pic: 2017 Attractions Map)					
08/04/2015	8975	Tahlequah Tourism ...	Melissa Harris 123 E. Delaware St Tahlequah, OK 74464	Listing: 2016 Attractions Map	-375.00
10/07/2015	9053	Bartlesville CVB	Maria Swindell Gus 201 SW Keeler Ave Bartlesville, OK 74003	3 Listings + Pic: 2016 Attractions Map	-1,012.50
10/08/2015	9054	Broken Arrow CVB	Lori Hill 485 N Poplar Broken Arrow, OK 74012	Listing + Pic: 2016 Attractions Map	-375.00
10/13/2015	9070	Har-Ber Village	Amelia Chamberlain 4404 W. 20th Grove, OK 74344	Listing + Pic: 2016 Attractions Map	-375.00
10/26/2015	9049	Woody Guthrie	Melissa Payne 102 East Brady St. Tulsa, OK 74103	Listing + Pic: 2016 Attractions Map	-375.00
11/19/2015	9159	Kaw Lake Assoc.	Kathy Tippin PO Box 1933 Ponca City, OK 74602	Listing + Pic: 2016 Attractions Map: Comfort ...	-75.00
11/19/2015	9159	Kaw Lake Assoc.	Kathy Tippin PO Box 1933 Ponca City, OK 74602	Listing + Pic: 2016 Attractions Map: Fairfield ...	-75.00
11/19/2015	9159	Kaw Lake Assoc.	Kathy Tippin PO Box 1933 Ponca City, OK 74602	Listing + Pic: 2016 Attractions Map: Marland ...	-75.00
11/19/2015	9159	Kaw Lake Assoc.	Kathy Tippin PO Box 1933 Ponca City, OK 74602	Listing + Pic: 2016 Attractions Map: Pioneer ...	-75.00
11/19/2015	9159	Kaw Lake Assoc.	Kathy Tippin PO Box 1933 Ponca City, OK 74602	Listing + Pic: 2016 Attractions Map: Wentz G...	-75.00
11/23/2015	9092	Osage Nation Muse...	Hallie Winter 819 Grandview Avenue Pawhuska, OK 74057	Listing + Pic: 2016 Attractions Map	-375.00
11/30/2015	9150	Vinita Area Chamber	Tonya Moorehead P.O. Box 882 Vinita, OK 74301	Listing + Pic: 2016 Attractions Map	-375.00
12/08/2015	9151	Will Rogers Memorial	Tad Jones PO Box 157 Claremore, OK 74018	Listing + Pic: 2016 Attractions Map	-375.00
12/10/2015	9147	Pryor Area Chamber	Barbara Hawkins PO Box 367 Pryor, OK 74362	Listing + Pic: 2016 Attractions Map	-375.00
12/15/2015	9146	Oklahoma Aquarium	Landis Tindell PO Box 910 Jenks, OK 74037	Listing + Pic: 2016 Attractions Map	-375.00
12/17/2015	9159	Kaw Lake Assoc.	Kathy Tippin PO Box 1933 Ponca City, OK 74602	Listing + Pic: 2016 Attractions Map: Comfort ...	-262.50
12/17/2015	9159	Kaw Lake Assoc.	Kathy Tippin PO Box 1933 Ponca City, OK 74602	Listing + Pic: 2016 Attractions Map: Fairfield ...	-262.50
12/17/2015	9159	Kaw Lake Assoc.	Kathy Tippin PO Box 1933 Ponca City, OK 74602	Listing + Pic: 2016 Attractions Map: Marland ...	-262.50
12/17/2015	9159	Kaw Lake Assoc.	Kathy Tippin PO Box 1933 Ponca City, OK 74602	Listing + Pic: 2016 Attractions Map: Pioneer ...	-262.50
12/21/2015	9149	Tulsa Botanic Garden	Kathy Tippin P.O. Box 707 Tulsa, OK 74101	Listing + Pic: 2016 Attractions Map: Wentz G...	-262.50
12/23/2015	9206	Osage County Touri...	Attn: Shelia Bellamy P.O. Box 87 Pawhuska, OK 74056	Listing + Pic: 2016 Attractions Map: PO#161...	-375.00
12/30/2015	9145	Linger Longer	Pat Cleveland 814 North Shawnee Dewey, OK 74029	Listing + Pic: 2016 Attractions Map	-125.00
01/04/2016	9145	Linger Longer	Pat Cleveland 814 North Shawnee Dewey, OK 74029	Listing + Pic: 2016 Attractions Map	-125.00
01/05/2016	9142	Ft. Gibson Lake As...	Patty Stewart P.O. Box 402 Wagoner, OK 74477	Listing + Pic: 2016 Attractions Map	-375.00
01/11/2016	9144	Lake Eufaula Assoc.	Connie Morris P.O. Box 792 Eufaula, OK 74432	Listing + Pic: 2016 Attractions Map	-375.00
01/11/2016	9205	Osage Casinos	Meredith Nelson 1211 W. 36th St North Tulsa, OK 74127	Listing + Pic: 2016 Attractions Map	-375.00
01/18/2016	9143	Picture in Scripture	Linda Goldner P O Box 190 Disney, OK 74340	Listing + Pic: 2016 Attractions Map	-375.00
01/19/2016	9196	Gilcrease Museum	Melani Hamilton 1400 N Gilcrease Museum Rd Tulsa, OK 74127	Listing + Pic: 2016 Attractions Map	-375.00
02/01/2016	9197	Grand River Dam A...	Shannon Randolph P.O. Box 409 Vinita, OK 74301	Listing + Pic: 2016 Attractions Map	-375.00
02/08/2016	9145	Linger Longer	Pat Cleveland 814 North Shawnee Dewey, OK 74029	Listing + Pic: 2016 Attractions Map	-125.00
02/10/2016	9141	Dewey Hotel	Jack Fleharty 801 N Delaware Dewey, OK 74029	Listing + Pic: 2016 Attractions Map	-375.00
02/19/2016	9195	Coleman Theatre	Amanda Davis 101 N. Main Miami, OK 74354	Listing + Pic: 2016 Attractions Map	-375.00
06/08/2016	9194	Cha Tullis Gallery	108 W Main Hominy, OK 74035	Listing + Pic: 2016 Attractions Map	-375.00
Total Listing + Pic (Listing + Pic: 2017 Attractions Map)					-10,575.00

Green Country Marketing Association Performance Measures and Advertisers July 2015 through June 2016

Date	Num	Name	Name Address	Memo	Paid Amount
Listing+Pic special (Listing + Pic: 2016 Attractions Map)					
09/25/2015	9036	Papillion	Kathryn Coburn 837 E. Okmulgee Muskogee, OK 74403	Listing + Pic: 2016 Attractions Map	-252.00
12/14/2015	9199	Muskogee Chamber	Mia Trout 310 W Broadway Muskogee, OK 74401	Listing + Pic: 2016 Attractions Map	-252.00
12/21/2015	9201	OK Music Hall of Fa...	Jim Paul Blair PO Box 3221 Muskogee, OK 74402	Listing + Pic: 2016 Attractions Map	-252.00
12/22/2015	9202	Three Rivers Muse...	Sue Tolbert 220 Elgin Ave Muskogee, OK 74401	Listing + Pic: 2016 Attractions Map	-252.00
01/06/2016	9035	River Country Park	Brooke Hall 837 East Okmulgee St. Muskogee, OK 74403	Listing + Pic: 2016 Attractions Map	-252.00
01/11/2016	9203	Muskogee War Me...	Brent Trout, Park Manager PO Box 253 Muskogee, OK 74402	Listing + Pic: 2016 Attractions Map	-252.00
01/22/2016	9200	Five Civilized Tribes	Mary Robinson 1101 Honor Heights Dr. Muskogee, OK 74401	Listing + Pic: 2016 Attractions Map	-252.00
Total Listing+Pic special (Listing + Pic: 2016 Attractions Map)					-1,764.00
Maps (Map: 2017Attractions Map)					
08/04/2015	8975	Tahlequah Tourism ...	Melissa Harris 123 E. Delaware St Tahlequah, OK 74464	Map: 2016 Attractions Map	-1,050.00
10/07/2015	9053	Bartlesville CVB	Maria Swindell Gus 201 SW Keeler Ave Bartlesville, OK 74003	Map: 2016 Attractions Map	-945.00
10/08/2015	9054	Broken Arrow CVB	Lori Hill 485 N Poplar Broken Arrow, Ok 74012	Full Map: 2016 Attractions Map	-1,050.00
12/09/2015	9140	Visit Claremore	Tanya Andrews 400 S. Veterans Parkway Claremore, OK 74017	Map: 2016 Attractions Map	-945.00
12/10/2015	9148	Pryor Area Chamber	Barbara Hawkins PO Box 367 Pryor, OK 74362	Map Panel: 2016 Attractions Map	-1,050.00
01/08/2016	9198	Miami CVB	Amanda Davis 101 N Main Miami, OK 74354	Full Map: 2016 Attractions Map	-1,050.00
Total Maps (Map: 2017Attractions Map)					-6,090.00
ATTRACTIONS MAP - Other					
07/06/2015	8538	Cha Tullis Gallery	108 W Main Hominy, OK 74035	Listing + Picture: 2015 Attractions Map	-255.00
Total ATTRACTIONS MAP - Other					-255.00
Total ATTRACTIONS MAP					
					-21,568.00
CASINO MAP					
BP 4 x9 (Back Panel 4"x 9" Ad: 2016 Casino Map of Eastern Oklahoma)					
03/07/2016	9378	Miami CVB	Amanda Davis 101 N Main Miami, OK 74354	Back Panel 4"x 9" Ad: 2016 Casino Map of E...	-1,520.00
Total BP 4 x9 (Back Panel 4"x 9" Ad: 2016 Casino Map of Eastern Oklahoma)					-1,520.00
IP 4 x 9 (Inside Panel 4"x 9" Ad: 2016 Casino Map of Eastern Oklahoma)					
12/10/2015	9208	Grand Lake Casino	Chris Province 2510 E. 15th Street Tulsa, OK 74104	Inside Panel 4"x 9" Ad: 2016 Casino Map of ...	-900.00
03/14/2016	9381	River Spirit Casino	Finance/AP-Jodi Camp PO Box 700833 Tulsa, OK 74170-0833	Inside Panel 4"x 9" Ad: 2016 Casino Map of ...	-855.00
04/25/2016	9377	Hard Rock Casino	Terrisa Muskrat 777 W. Cherokee St. Catoosa, OK 74015	Inside Panel 4"x 9" Ad: 2016 Casino Map of ...	-855.00
05/03/2016	9379	Muskogee Chamber	Mia Trout 310 W Broadway Muskogee, OK 74401	Inside Panel 4"x 9" Ad: 2016 Casino Map of ...	-810.00
Total IP 4 x 9 (Inside Panel 4"x 9" Ad: 2016 Casino Map of Eastern Oklahoma)					-3,420.00
Rect 8.5 x 3.5 (Rectagle 8.5" x 3.5" Ad: 2016 Casino Map of Eastern Oklahoma)					
02/29/2016	9380	Osage Casinos	Meredith Nelson 1211 W. 36th St North Tulsa, OK 74127	Rectagle 8.5" x 3.5" Ad: 2016 Casino Map of ...	-712.50
03/09/2016	9382	Seminole Nation	Bettie Chupco 600 Lexington Ave Seminole, OK 74868	Rectagle 8.5" x 3.5" Ad: 2016 Casino Map of ...	-712.50
Total Rect 8.5 x 3.5 (Rectagle 8.5" x 3.5" Ad: 2016 Casino Map of Eastern Oklahoma)					-1,425.00

Green Country Marketing Association Performance Measures and Advertisers July 2015 through June 2016

Date	Num	Name	Name Address	Memo	Paid Amount
SQ 4.25 x 4 (Square 4.25" x 4" Ad: 2016 Casino Map of Eastern Oklahoma)					
03/01/2016	9375	Bartlesville CVB	Maria Swindell Gus 201 SW Keeler Ave Bartlesville, OK 74003	Square 4.25" x 4" Ad: 2016 Casino Map of E...	-427.50
04/25/2016	9376	Cimarron Casino	Brandi Burk 821 Freeman Ave Perkins, OK 74059	Square 4.25" x 4" Ad: 2016 Casino Map of E...	-451.25
Total SQ 4.25 x 4 (Square 4.25" x 4" Ad: 2016 Casino Map of Eastern Oklahoma)					-878.75
Total CASINO MAP					-7,243.75
CRUSIN Brochure					
Inside Panel (Inside Panel: 2016 Crusin Brochure)					
04/27/2016	9426	Cherokee Nation C...	Anna Knight 212 S. Water St Tahlequah, OK 74015	Inside Front Panel: 2016 Crusin Brochure	-750.00
Total Inside Panel (Inside Panel: 2016 Crusin Brochure)					-750.00
Panel (Panel: 2016 Crusin Brochure)					
06/13/2016	9520	Brady Arts Dist.	Bob Fleishman 7 E. Mathew B Brady St. Tulsa, OK 74103	Panel: 2016 Crusin Brochure	-500.00
06/15/2016	9519	Bartlesville CVB	Maria Swindell Gus 201 SW Keeler Ave Bartlesville, OK 74003	Panel: 2016 Crusin Brochure	-500.00
06/20/2016	9525	Ponca City Tourism...	Austin Unruh P.O. Box 1109 Ponca City, OK 74602	Panel: 2016 Crusin Brochure	-500.00
06/21/2016	9526	Pryor Area Chamber	Barbara Hawkins PO Box 367 Pryor, OK 74362	Panel: 2016 Crusin Brochure	-500.00
06/22/2016	9521	Broken Arrow CVB	Lori Hill 485 N Poplar Broken Arrow, Ok 74012	Panel: 2016 Crusin Brochure	-500.00
06/22/2016	9528	Visit Claremore	Tanya Andrews 400 S. Veterans Parkway Claremore, OK 74017	Panel: 2016 Crusin Brochure	-500.00
06/23/2016	9523	Miami CVB	Amanda Davis 101 N Main Miami, OK 74354	Panel: 2016 Crusin Brochure	-500.00
06/23/2016	9527	Sapulpa Chamber	Suzanna Shirey 101 E. Dewey Ave. Sapulpa, OK 74066-4203	Panel: 2016 Crusin Brochure	-500.00
Total Panel (Panel: 2016 Crusin Brochure)					-4,000.00
Total CRUSIN Brochure					-4,750.00
DESTINATION OK					
1 Full Page (1 Full Page Ad: 2017 Destination Oklahoma)					
08/10/2015	8980	City of Pauls Valley	Jason Selman P. O. Box 778 Pauls Valley, OK 73075	Full Page Ad: 2016 Destination OK	-2,415.00
08/19/2015	8978	Bartlesville CVB	Maria Swindell Gus 201 SW Keeler Ave Bartlesville, OK 74003	Full Page Ad: 2016 Destination OK: Ad cost ...	-2,173.50
08/26/2015	8981	Visit Claremore	Tanya Andrews 400 S. Veterans Parkway Claremore, OK 74017	Full Page Ad: 2016 Destination OK: Ad cost ...	-2,173.50
09/16/2015	8977	Ardmore CVB	Tyler Young 410 W Main Street Ardmore, OK 73401	Full Page Ad: 2016 Destination OK: Ad cost ...	-1,000.00
11/02/2015	9073	Kaw Lake Assoc.	Kathy Tippin PO Box 1933 Ponca City, OK 74602	Full Page Ad: 2016 Destination Oklahoma: 1/...	-2,173.50
11/12/2015	8985	Great Plains Country	Brooke Miller 212 S Main Street, Suite 1 Waurika, OK 73573	Full Page Ad: 2016 Destination Oklahoma: A...	-2,415.00
12/29/2015	9089	Red Carpet Country	Sherry Feely P. O. Box B Okeene, OK 73763	Full Page Ad: 2016 Destination Oklahoma: ...	-2,415.00
Total 1 Full Page (1 Full Page Ad: 2017 Destination Oklahoma)					-14,765.50
1 Pg special (Additional Billing: Increase Ad to Full Page)					
10/26/2015	9082	Har-Ber Village	Amelia Chamberlain 4404 W. 20th Grove, OK 74344	Additional Billing: Increase Ad to Full Page: 2...	-352.00
Total 1 Pg special (Additional Billing: Increase Ad to Full Page)					-352.00

Green Country Marketing Association Performance Measures and Advertisers July 2015 through June 2016

Date	Num	Name	Name Address	Memo	Paid Amount
1/2 Page (1/2 Page Ad: 2017 Destination Oklahoma)					
08/12/2015	8984	Gilcrease Museum	Melani Hamilton 1400 N Gilcrease Museum Rd Tulsa, OK 74127	1/2 Page Ad: 2016 Destination Oklahoma	-1,260.00
08/17/2015	8990	Washington Cty His...	Jack Fleharty 801 N Delaware Dewey, OK 74029	1/2 Page Ad: 2016 Destination Oklahoma: A...	-525.00
11/16/2015	9083	CCT/CH - FFE/Adv...	Susie Stoffel 1930 Village Center Circle.#3-415 Las Vegas, NV 89134	1/2 Page Ad: 2016 Destination Oklahoma: C...	-1,260.00
11/16/2015	9084	CCT/CH - FFE/Adv...	Susie Stoffel 1930 Village Center Circle.#3-415 Las Vegas, NV 89134	1/2 Page Ad: 2016 Destination Oklahoma: C...	-1,260.00
11/16/2015	9087	Muskogee Chamber	Mia Trout 310 W Broadway Muskogee, OK 74401	1/2 Page Ad: 2016 Destination Oklahoma: A...	-1,134.00
12/10/2015	8987	Heartland Flyer - O...	200 NE 21st Street Oklahoma City, OK 73105	1/2 Page Ad: 2016 Destination Oklahoma	-1,260.00
12/29/2015	9089	Red Carpet Country	Sherry Feely P. O. Box B Okeene, OK 73763	1/2 Page Ad: 2016 Destination Oklahoma: W...	-1,260.00
Total 1/2 Page (1/2 Page Ad: 2017 Destination Oklahoma)					
1/3 Pg Ad (1/3 Page Ad: 2016 Destination Oklahoma)					
11/18/2015	9091	Coleman Theatre	Amanda Davis 101 N. Main Miami, OK 74354	1/3 Page Ad: 2016 Destination Oklahoma	-805.00
Total 1/3 Pg Ad (1/3 Page Ad: 2016 Destination Oklahoma)					
1/4 Page (1/4 Page Ad: 2017 Destination Oklahoma)					
08/17/2015	8986	Har-Ber Village	Amelia Chamberlain 4404 W. 20th Grove, OK 74344	1/4 Page Ad: 2016 Destination Oklahoma	-735.00
10/26/2015	9081	Har-Ber Village	Amelia Chamberlain 4404 W. 20th Grove, OK 74344	1/4 Page Ad: 2016 Destination Oklahoma: Gr...	-735.00
11/12/2015	8985	Great Plains Country	Brooke Miller 212 S Main Street, Suite 1 Waurika, OK 73573	1/4 Page Ad: 2016 Destination Oklahoma: A...	-735.00
01/08/2016	8982	Frontier Country	Jana Jo Ivey 309 W. Main Street Norman, OK 73069	1/4 Page Ad: 2016 Destination Oklahoma: A...	-735.00
Total 1/4 Page (1/4 Page Ad: 2017 Destination Oklahoma)					
2/3 Page (2/3 Page Ad: 2016 Destination Oklahoma)					
11/19/2015	9085	Miami CVB	Amanda Davis 101 N Main Miami, OK 74354	2/3 Page Ad: 2016 Destination Oklahoma	-1,610.00
Total 2/3 Page (2/3 Page Ad: 2016 Destination Oklahoma)					
BC (Back Cover: 2017 Destination Oklahoma)					
09/30/2015	8988R	Oklahoma Aquarium	Landis Tindell PO Box 910 Jenks, OK 74037	Back Cover + Listing: 2016 Destination Okla...	-1,870.00
Total BC (Back Cover: 2017 Destination Oklahoma)					
IFC,IBC (Inside Back Cover: 2017 Destination Oklahoma)					
02/12/2016	9088	Osage Casinos	Meredith Nelson 1211 W. 36th St North Tulsa, OK 74127	Inside Back Cover: 2016 Destination Oklaho...	-1,000.00
03/03/2016	9090	Red Carpet Country	Sherry Feely P. O. Box B Okeene, OK 73763		-1,000.00
Total IFC,IBC (Inside Back Cover: 2017 Destination Oklahoma)					
Itinerary (Itinerary: 2017 Destination Oklahoma)					
09/17/2015	9024	Bartlesville CVB	Maria Swindell Gus 201 SW Keeler Ave Bartlesville, OK 74003	Itinerary: 2016 Destination Oklahoma Itinerary: 2016 Destination Oklahoma	-1,000.00
11/19/2015	9086	Miami CVB	Amanda Davis 101 N Main Miami, OK 74354		-1,000.00
Total Itinerary (Itinerary: 2017 Destination Oklahoma)					
Listing (Listing: 2017 Destination Oklahoma)					
08/17/2015	8989	Pawnee Bill Ranch	Ron Brown 1141 Pawnee Bill Road Pawnee, Ok 74058	Listing: 2016 Destination Oklahoma: Ad cost...	-350.00
08/20/2015	8979	Broken Arrow CVB	Lori Hill 485 N Poplar Broken Arrow, Ok 74012	Listing: 2016 Destination Oklahoma	-425.00
11/02/2015	9073	Kaw Lake Assoc.	Kathy Tippin PO Box 1933 Ponca City, Ok 74602	Listing: 2016 Destination Oklahoma: Pioneer...	-382.50
02/29/2016	8983	Frank Phillips Home	Jim Goss 1107 SE Cherokee Bartlesville, OK 74003	Listing: 2016 Destination Oklahoma: Ad cost...	-110.00
Total Listing (Listing: 2017 Destination Oklahoma)					

Green Country Marketing Association Performance Measures and Advertisers July 2015 through June 2016

Date	Num	Name	Name Address	Memo	Paid Amount
Listing+Ad (Listing + Ad: 2017 Destination Oklahoma)					
08/10/2015	8980	City of Pauls Valley	Jason Selman P. O. Box 778 Pauls Valley, OK 73075	Listing + Ad: 2016 Destination Oklahoma	-110.00
08/17/2015	8986	Har-Ber Village	Amelia Chamberlain 4404 W. 20th Grove, OK 74344	Listing + Ad: 2016 Destination Oklahoma	-110.00
11/02/2015	9073	Kaw Lake Assoc.	Kathy Tippin PO Box 1933 Ponca City, OK 74602	Listing + Ad: 2016 Destination Oklahoma: M...	-99.00
11/02/2015	9073	Kaw Lake Assoc.	Kathy Tippin PO Box 1933 Ponca City, OK 74602	Listing + Ad: 2016 Destination Oklahoma: Po...	-99.00
11/16/2015	9087	Muskogee Chamber	Mia Trout 310 W Broadway Muskogee, OK 74401	Listing + Ad: 2016 Destination Oklahoma: Lis...	-99.00
12/10/2015	8987	Heartland Flyer - O...	200 NE 21st Street Oklahoma City, OK 73105	Listing + Ad: 2016 Destination Oklahoma	-110.00
Total Listing+Ad (Listing + Ad: 2017 Destination Oklahoma)					-627.00
Total DESTINATION OK					-36,196.00
Guide to Green Country 2015					
07/06/2015	8592	Cha Tullis Gallery	108 W Main Hominy, OK 74035	1/2 Page Ad: 2015 Guide to Green Country	-375.00
07/23/2015	8582	Grand Lake Associ...	Paula Wrestler 9630 US Hwy 59 North, Ste B Grove, OK 74344-4469	2 Double Page Ad: 2015 Guide to Green Cou...	-580.00
10/01/2015	8592	Cha Tullis Gallery	108 W Main Hominy, OK 74035	1/2 Page Ad: 2015 Guide to Green Country	-550.00
01/13/2016	8582	Grand Lake Associ...	Paula Wrestler 9630 US Hwy 59 North, Ste B Grove, OK 74344-4469	2 Double Page Ad: 2015 Guide to Green Cou...	-50.00
Total Guide to Green Country 2015					-1,555.00
GUIDE TO GREEN CTRY					
1/2 Page (1/2 Page Ad: 2016 Guide to Green Country)					
07/02/2015	8933	Okmulgee Chamber	Kay Rabbit-Brower 112 N Morton Ave Okmulgee, Ok 74447	1/2 Page Ad: 2016 Guide to Green Country	-2,126.00
11/09/2015	9127	Tenkiller Lake Assoc.	Don Nowlin PO Box 245 Cookson, OK 74427	1/2 Page Ad: 2016 Guide to Green Country	-2,126.00
11/19/2015	9103	Broken Arrow CVB	Lori Hill 485 N Poplar Broken Arrow, Ok 74012	1/2 Page Ad: 2016 Guide to Green Country	-1,754.00
11/19/2015	9104	Broken Arrow CVB	Lori Hill 485 N Poplar Broken Arrow, Ok 74012	1/2 Page Ad: 2016 Guide to Green Country	-2,126.00
12/14/2015	9156	Woolaroc	Bob Fraser PO Box 1647 Bartlesville, OK 74005	1/2 Page Ad: 2016 Guide to Green Country	-925.00
12/23/2015	9186	Osage County Touri...	Attn: Shelia Bellamy P.O. Box 87 Pawhuska, OK 74056	1/2 Page Ad: 2016 Guide to Green Country: ...	-8,950.00
12/29/2015	9105	Broken Arrow Merch	Laurann Fa 209 S. Main Broken Arrow, OK 74012	1/2 Page Ad: 2016 Guide to Green Country	-500.00
12/30/2015	9167	Grand Lake Casino	Chris Province 2510 E. 15th Street Tulsa, OK 74104	1/2 H Page Ad: 2016 Guide to Green Country	-2,126.00
12/31/2015	9124	Sapulpa Chamber	Suzanna Shirey 101 E. Dewey Ave. Sapulpa, OK 74066-4203	1/2 Page Ad: 2016 Guide to Green Country	-2,126.00
01/19/2016	9162	CCT/CH - FFE/Adv...	Susie Stoffel 1930 Village Center Circle.#3-415 Las Vegas, NV 89134	1/2 Page Ad: 2016 Guide to Green Country: ...	-1,940.00
01/19/2016	9182	Gilcrease Museum	Melani Hamilton 1400 N Gilcrease Museum Rd Tulsa, OK 74127	1/2 Page Ad: 2016 Guide to Green Country	-925.00
01/29/2016	9163	CCT/CH - FFE/Adv...	Susie Stoffel 1930 Village Center Circle.#3-415 Las Vegas, NV 89134	1/2 Page Ad: 2016 Guide to Green Country: ...	-1,940.00
02/23/2016	9116	OK Dept of Agricul...	Jamie Cummings 2800 N Lincoln Blvd Okla City, OK 73105	1/2 Page Ad: 2016 Guide to Green Country	-850.00
03/03/2016	9114	Lake Eufaula Assoc.	Connie Morris P.O. Box 792 Eufaula, OK 74432	1/2 Page Ad: 2016 Guide to Green Country	-2,126.00
04/08/2016	9154	Tulsa Botanic Garden	Lori Hutson P.O. Box 707 Tulsa, OK 74101	1/2 Page Ad: 2016 Guide to Green Country	-925.00
06/08/2016	9181	Cha Tullis Gallery	108 W Main Hominy, OK 74035	1/2 Page Ad: 2016 Guide to Green Country	-267.50
Total 1/2 Page (1/2 Page Ad: 2016 Guide to Green Country)					-31,732.50

Green Country Marketing Association Performance Measures and Advertisers July 2015 through June 2016

Date	Num	Name	Name Address	Memo	Paid Amount
1/3 Page (1/3 Page Ad: 2016 Guide to Green Country)					
11/19/2015	9113	Kaw Lake Assoc.	Kathy Tippin PO Box 1933 Ponca City, OK 74602	1/3 Page Ad: 2016 Guide to Green Country: ...	-687.28
11/19/2015	9113	Kaw Lake Assoc.	Kathy Tippin PO Box 1933 Ponca City, OK 74602	1/3 Page Ad: 2016 Guide to Green Country: ...	-687.28
11/19/2015	9113	Kaw Lake Assoc.	Kathy Tippin PO Box 1933 Ponca City, OK 74602	1/3 Page Ad: 2016 Guide to Green Country: ...	-687.28
11/19/2015	9126	Tahlequah Tourism ...	Melissa Harris 123 E. Delaware St Tahlequah, OK 74464	1/3 Page Ad: 2016 Guide to Green Country	-1,260.00
12/17/2015	9113	Kaw Lake Assoc.	Kathy Tippin PO Box 1933 Ponca City, OK 74602	1/3 Page Ad: 2016 Guide to Green Country: ...	-231.32
12/17/2015	9113	Kaw Lake Assoc.	Kathy Tippin PO Box 1933 Ponca City, OK 74602	1/3 Page Ad: 2016 Guide to Green Country: ...	-231.30
12/17/2015	9113	Kaw Lake Assoc.	Kathy Tippin PO Box 1933 Ponca City, OK 74602	1/3 Page Ad: 2016 Guide to Green Country: ...	-231.30
12/29/2015	9179	Tulsa Zoo Friends	Ellen Averill 6421 E. 36th St N Tulsa, OK 74115-2121	1/3 Page Ad: 2016 Guide to Green Country	-1,550.00
01/14/2016	9185	Skiatook Chamber	Stephanie Upton PO Box 272 Skiatook, OK 74070	1/3 Page Ad: 2016 Guide to Green Country	-620.00
01/25/2016	9113	Kaw Lake Assoc.	Kathy Tippin PO Box 1933 Ponca City, OK 74602	1/3 Page Ad: 2016 Guide to Green Country: ...	-202.01
01/25/2016	9113	Kaw Lake Assoc.	Kathy Tippin PO Box 1933 Ponca City, OK 74602	1/3 Page Ad: 2016 Guide to Green Country: ...	-202.02
01/25/2016	9113	Kaw Lake Assoc.	Kathy Tippin PO Box 1933 Ponca City, OK 74602	1/3 Page Ad: 2016 Guide to Green Country: ...	-202.02
02/18/2016	9113	Kaw Lake Assoc.	Kathy Tippin PO Box 1933 Ponca City, OK 74602	1/3 Page Ad: 2016 Guide to Green Country: ...	-172.73
02/18/2016	9113	Kaw Lake Assoc.	Kathy Tippin PO Box 1933 Ponca City, OK 74602	1/3 Page Ad: 2016 Guide to Green Country: ...	-172.73
02/18/2016	9113	Kaw Lake Assoc.	Kathy Tippin PO Box 1933 Ponca City, OK 74602	1/3 Page Ad: 2016 Guide to Green Country: ...	-172.73
02/29/2016	9153	Calvacade Rodeo	Jeff Bute P. O. Box 487 Pawhuska, OK 74056	1/3 Page Ad: 2016 Guide to Green Country	-620.00
05/16/2016	9123	Quapaw Tribal Mus...	Karen Hildreth PO Box 765 Quapaw, OK 74363	1/3 Page Ad: 2016 Guide to Green Country	-375.00
Total 1/3 Page (1/3 Page Ad: 2016 Guide to Green Country)					-8,305.00
1/4 Page (1/4 Page Ad: 2016 Guide To Green Country)					
11/16/2015	9125	Red Dirt DMO - Still...	Kylie Vincent 2617 W. 6th Ave. Stillwater, OK 74074	1/4 Page Ad: 2016 Guide To Green Country	-1,118.00
11/16/2015	9128	Campbell Hotel, The	Diane Morrison 2636 East 11th Street Tulsa, OK 74104	1/4 Page Ad: 2016 Guide To Green Country	-1,118.00
11/30/2015	9115	Oklahoma Aquarium	Landis Tindell PO Box 910 Jenks, OK 74037	1/4 Page Ad: 2016 Guide To Green Country	-1,118.00
01/12/2016	9184	Post Oak Lodge & ...	Trisha Kerkstra 5323 W. 31st St North Tulsa, Ok 74127	1/4 Page Ad: 2016 Guide To Green Country	-465.00
01/20/2016	9160	Brady Arts Dist.	Bob Fleishman 7 E. Mathew B Brady St. Tulsa, OK 74103	1/4 Page Ad: 2016 Guide To Green Country	-970.00
02/01/2016	9168	Grand River Dam A...	Shannon Randolph P. O. Box 409 Vinita, OK 74301	1/4 Page Ad: 2016 Guide To Green Country	-1,118.00
02/08/2016	9178	Sallisaw Chamber	Judy Marten P. O. Box 251 Sallisaw, OK 74955	1/4 Page Ad: 2016 Guide To Green Country	-900.00
02/19/2016	9164	Coleman Theatre	Amanda Davis 101 N. Main Miami, OK 74354	1/4 Back Cover Page Ad: 2016 Guide To Gre...	-1,159.00
03/02/2016	9155	Historic Whiting B & B	Debby Easley 707 Khekah Pawhuska, OK 74056	1/4 Page Ad: 2016 Guide To Green Country	-265.00
03/28/2016	9155	Historic Whiting B & B	Debby Easley 707 Khekah Pawhuska, OK 74056	1/4 Page Ad: 2016 Guide To Green Country	-100.00
03/30/2016	9157	Keepsake Candles	Alice Ririe 263 County Rd 3022 Bartlesville, OK 74003	1/4 Page Ad: 2016 Guide To Green Country	-465.00
04/08/2016	9155	Historic Whiting B & B	Debby Easley 707 Khekah Pawhuska, OK 74056	1/4 Page Ad: 2016 Guide To Green Country	-100.00
06/09/2016	9180	Ben Johnson Memo...	Jeanne Strom 964 Ranch Creek Road Pawhuska, OK 74056	1/4 Page Ad: 2016 Guide To Green Country: ...	-465.00
Total 1/4 Page (1/4 Page Ad: 2016 Guide To Green Country)					-9,361.00

Green Country Marketing Association Performance Measures and Advertisers July 2015 through June 2016

Date	Num	Name	Name Address	Memo	Paid Amount
1/6 Page (1/6 Page Ad: 2016 Guide to Green Country)					
10/28/2014	8974	Sister's Attic	Randi Chesbro 115 E. Main Pawhuska, OK 74056	1/6 Page Ad: 2016 Guide to Green Country	-310.00
11/10/2015	9112	Holiday Inn Express...	Beth Andrews 4608 E. Skelly Drive Tulsa, OK 74135	1/6 Page Ad: 2016 Guide to Green Country	-815.00
11/12/2015	9109	Freddie's	Ed Slyman PO Box 904 Sapulpa, OK 74067	1/6 Page Ad: 2016 Guide to Green Country	-815.00
11/12/2015	9119	Papillion	Kathryn Coburn 837 E. Okmulgee Muskogee, OK 74403	1/6 Page Ad: 2016 Guide to Green Country	-550.00
11/19/2015	9102	Best Western Inn &...	Nela Patel 3212 S. 79th E Ave Tulsa, OK 74145	1/6 Page Ad: 2016 Guide to Green Country	-815.00
11/19/2015	9120	Pawnee Bill Ranch	Ron Brown 1141 Pawnee Bill Road Pawnee, OK 74058	1/6 Page Ad: 2016 Guide to Green Country	-365.00
11/23/2015	9093	Osage Nation Muse...	Hallie Winter 819 Grandview Avenue Pawhuska, OK 74057	1/6 Page Ad: 2016 Guide to Green Country	-310.00
11/23/2015	9111	Har-Ber Village	Amelia Chamberlain 4404 W. 20th Grove, OK 74344	1/6 Page Ad: 2016 Guide to Green Country	-815.00
12/31/2015	9106	Arrowhead Mall	Cristan Spear 501 N. Main, Ste 99 Muskogee, OK 74401	1/6 Page Ad: 2016 Guide to Green Country	-400.00
01/06/2016	9172	Pecan Creek	Laura Wickizer 8510 W. "Fern Mountain Rd Muskogee, OK 74401	1/6 Page Ad: 2016 Guide to Green Country	-50.00
01/08/2016	9173	Sherpherd's Cross	Diane Dickinson 16792 E. 450 Road Claremore, OK 74017-0935	1/6 Page Ad: 2016 Guide to Green Country	-50.00
01/11/2016	9129	Muskogee War Me...	Brent Trout, Park Manager PO Box 253 Muskogee, OK 74402	1/6 Page Ad: 2016 Guide to Green Country	-550.00
01/11/2016	9161	Castle of Muskogee	Renee Proffitt 9125 S. Sheridan, Suite 110 Tulsa, OK 74133	1/6 Page Ad: 2016 Guide to Green Country	-550.00
01/22/2016	9165	Five Civilized Tribes	Mary Robinson 1101 Honor Heights Dr. Muskogee, OK 74401	1/6 Page Ad: 2016 Guide to Green Country	-550.00
02/08/2016	9175	Lodge at Rock Creek	Martha Armitage P. O. Box 1396 Claremore, OK 74018	1/6 Page Ad: 2016 Guide to Green Country	-50.00
02/18/2016	9174	Sequoyah Riding St...	Mary Lynn Lufkin 19059 Park 80 Hulbert, OK 74441	1/6 Page Ad: 2016 Guide to Green Country	-50.00
04/04/2016	9121	Picture in Scripture	Linda Goldner P O Box 190 Disney, OK 74340	1/6 Page Ad: 2016 Guide to Green Country	-268.50
04/29/2016	9121	Picture in Scripture	Linda Goldner P O Box 190 Disney, OK 74340	1/6 Page Ad: 2016 Guide to Green Country	-250.00
05/06/2016	9166	Graham Carole Hou...	Donna Crane 501 N. 16th Street Muskogee, OK 74401	1/6 Page Ad: 2016 Guide to Green Country	-550.00
06/07/2016	9121	Picture in Scripture	Linda Goldner P O Box 190 Disney, OK 74340	1/6 Page Ad: 2016 Guide to Green Country	-250.00
06/27/2016	9121	Picture in Scripture	Linda Goldner P O Box 190 Disney, OK 74340	1/6 Page Ad: 2016 Guide to Green Country	-46.50
Total 1/6 Page (1/6 Page Ad: 2016 Guide to Green Country)					-8,410.00
2/3 Pg (2/3 Page Ad: 2016 Guide to Green Country)					
02/29/2016	9183	Pawhuska Chamber	Joni Nash PO Box 5 Pawhuska, Ok 74056	2/3 Page Ad: 2016 Guide to Green Country	-1,240.00
Total 2/3 Pg (2/3 Page Ad: 2016 Guide to Green Country)					-1,240.00
3/4 Page BC Special (3/4 Page Back Cover Ad: 2016 Guide to Green Country)					
01/08/2016	9169	Miami CVB	Amanda Davis 101 N Main Miami, OK 74354	3/4 Page Back Cover Ad: 2016 Guide to Gre...	-3,477.00
Total 3/4 Page BC Special (3/4 Page Back Cover Ad: 2016 Guide to Green Country)					-3,477.00
Full Pg (Full Page Ad: 2016 Guide to Green Country)					
11/18/2015	9107	Visit Claremore	Tanya Andrews 400 S. Veterans Parkway Claremore, OK 74017	Full Page Ad: 2016 Guide to Green Country	-3,492.00
11/19/2015	9101	Bartlesville CVB	Maria Swindell Gus 201 SW Keeler Ave Bartlesville, OK 74003	Full Page Ad: 2016 Guide to Green Country	-3,492.00
11/19/2015	9101	Bartlesville CVB	Maria Swindell Gus 201 SW Keeler Ave Bartlesville, OK 74003	Full Page Ad: 2016 Guide to Green Country	-3,492.00
12/21/2015	9110	Grand Lake Associ...	Paula Wrestler 9630 US Hwy 59 North, Ste B Grove, OK 74344-4469	Full Page Ad: 2016 Guide to Green Country	-3,880.00
01/05/2016	9108	Ft. Gibson Lake As...	Patty Stewart P.O. Box 402 Wagoner, OK 74477	Full Page Ad: 2016 Guide to Green Country	-1,900.00
01/06/2016	9171	Muskogee Chamber	Mia Trout 310 W Broadway Muskogee, OK 74401	Full Page Ad: 2016 Guide to Green Country	-3,492.00
01/13/2016	9345 ...	Grand Lake Associ...	Meredith Nelson 1211 W. 36th St North Tulsa, OK 74127	2 Full Page Ad: 2015 Guide to Green Countr...	50.00
01/14/2016	9177	Osage Casinos	Carman Tiger PO Box 580 Okmulgee, OK 74447	Full Page Ad: 2016 Guide to Green Country	-3,880.00
01/26/2016	9170	Muskogee Creek N...	Renee Harriman 125 Park Avenue, Suite 200 Oklahoma City, OK 73102	Full Page Ad: 2016 Guide to Green Country	-3,880.00
02/25/2016	9176	Oklahoma State Pa...	Patty Stewart P.O. Box 402 Wagoner, OK 74477	Full Page Ad: 2016 Guide to Green Country	-1,980.00
03/10/2016	9108	Ft. Gibson Lake As...	Barbara Hawkins PO Box 367 Pryor, OK 74362	Full Page Ad: 2016 Guide to Green Country	-1,500.00
04/14/2016	9122	Pryor Area Chamber	Barbara Hawkins PO Box 367 Pryor, OK 74362	Full Page Ad: 2016 Guide to Green Country	-1,500.00
06/23/2016	9122	Pryor Area Chamber	Barbara Hawkins PO Box 367 Pryor, OK 74362	Full Page Ad: 2016 Guide to Green Country	-36,318.00
Total Full Pg (Full Page Ad: 2016 Guide to Green Country)					-36,318.00

Green Country Marketing Association Performance Measures and Advertisers July 2015 through June 2016

Date	Num	Name	Name Address	Memo	Paid Amount
IFC,IBC (Inside Cover Ad: 2016 Guide to Guide Country)					
11/19/2015	9113	Kaw Lake Assoc.	Kathy Tippin PO Box 1933 Ponca City, OK 74602	Inside Front Cover Ad: 2016 Guide to Guide ...	-2,338.16
12/17/2015	9113	Kaw Lake Assoc.	Kathy Tippin PO Box 1933 Ponca City, OK 74602	Inside Front Cover Ad: 2016 Guide to Guide ...	-786.92
01/25/2016	9113	Kaw Lake Assoc.	Kathy Tippin PO Box 1933 Ponca City, OK 74602	Inside Front Cover Ad: 2016 Guide to Guide ...	-687.28
02/18/2016	9113	Kaw Lake Assoc.	Kathy Tippin PO Box 1933 Ponca City, OK 74602	Inside Front Cover Ad: 2016 Guide to Guide ...	-587.64
Total IFC,IBC (Inside Cover Ad: 2016 Guide to Guide Country)					-4,400.00
Total GUIDE TO GREEN CTRY					-103,243.50
SHOP DINE FUN					
1/2 Pg (1/2 Page Ad: 2017 Shop Dine Fun)					
08/19/2015	9007	Pawnee Bill Ranch	Ron Brown 1141 Pawnee Bill Road Pawnee, Ok 74058	1/2 Page Ad: 2016 Shop Dine Fun: Ad cost 7...	-350.00
12/29/2015	9211	Broken Arrow Merch	Laurann Fa 209 S. Main Broken Arrow, OK 74012	1/2 Page Ad: 2016 Shop Dine Fun	-250.00
01/25/2016	9215	Dewey Western Days	Sudi Freeland 721 N. Delaware Dewey, OK 74029	1/2 Page Ad: 2016 Shop Dine Fun	-250.00
01/25/2016	9215	Dewey Western Days	Sudi Freeland 721 N. Delaware Dewey, OK 74029	1/2 Page Ad: 2016 Shop Dine Fun	-250.00
Total 1/2 Pg (1/2 Page Ad: 2017 Shop Dine Fun)					-1,100.00
1/4 Pg (1/4 Page Ad: 2017 Shop Dine Fun)					
09/18/2015	9032	Broken Arrow CVB	Lori Hill 485 N Poplar Broken Arrow, Ok 74012	1/4 Page Ad: 2016 Shop Dine Fun	-380.00
11/19/2015	9158	Kaw Lake Assoc.	Kathy Tippin PO Box 1933 Ponca City, OK 74602	1/4 Page Ad: 2016 Shop Dine Fun: Marland ...	-272.00
12/17/2015	9158	Kaw Lake Assoc.	Kathy Tippin PO Box 1933 Ponca City, OK 74602	1/4 Page Ad: 2016 Shop Dine Fun: Marland ...	-68.00
01/14/2016	9225	Sallisaw Chamber	Judy Marten P O. Box 251 Sallisaw, OK 74955	1/4 Page Ad: 2016 Shop Dine Fun	-380.00
02/16/2016	9216	Emily's Tearoom	Kim Barnes PO Box 324 103 Main Street	1/4 Page Ad: 2016 Shop Dine Fun	-100.00
03/21/2016	9213	Dewey Antique Show	Gail Imman 3920 Nowata Road Bartlesville, OK 74006	1/4 Page Ad: 2016 Shop Dine Fun	-170.00
03/30/2016	9218	Keepsake Candles	Alice Ririe 263 County Rd 3022 Bartlesville, OK 74003	1/4 Page Ad: 2016 Shop Dine Fun	-380.00
04/18/2016	9216	Emily's Tearoom	Kim Barnes PO Box 324 103 Main Street	1/4 Page Ad: 2016 Shop Dine Fun	-100.00
05/23/2016	9222	Morning Sky Boutique	Susanne Sullivan 104 S. Thornton St. Vian, OK 74962	1/4 Page Ad: 2016 Shop Dine Fun	-380.00
06/15/2016	9509	Keepsake Candles	Alice Ririe 263 County Rd 3022 Bartlesville, OK 74003	1/4 Page Ad: 2016 Shop Dine Fun: 5-13-16 r...	380.00
06/27/2016	9216	Emily's Tearoom	Kim Barnes PO Box 324 103 Main Street	1/4 Page Ad: 2016 Shop Dine Fun	-180.00
Total 1/4 Pg (1/4 Page Ad: 2017 Shop Dine Fun)					-2,030.00
1/5 Pg (1/5 page Ad: 2017 Shop Dine Fun)					
03/01/2016	9405	Book Exchange	Chris Hardy 3 North Adair Pryor, OK 74361	1/5 page Ad: 2016 Shop Dine Fun	-175.00
03/10/2016	9406	Village Shop, The	Trena Oura 219 E Graham Ave Pryor, OK 74361	1/5 page Ad: 2016 Shop Dine Fun	-175.00
03/16/2016	9402	Pryor Main Street	BJ Cummings 8 S Vann PO Box 216	1/5 page Ad: 2016 Shop Dine Fun	-175.00
03/16/2016	9427	Pryor Main Street	BJ Cummings 8 S Vann PO Box 216	1/5 page Ad: 2016 Shop Dine Fun: credit me...	175.00
03/28/2016	9404	Robin's Next	Robin Gordon 230 E. Graham Ave. Pryor, OK 74361	1/5 page Ad: 2016 Shop Dine Fun	-175.00
05/23/2016	9401	Crafty Tiger	Donna Miller 8 S. Adair Street Pryor, OK 74361	1/5 page Ad: 2016 Shop Dine Fun	-175.00
06/07/2016	9403	Rhinestones & Ruffi...	Jennifer Burscough 15 S. Coe Y Yah Street Pryor, OK 74361	1/5 page Ad: 2016 Shop Dine Fun	-175.00
Total 1/5 Pg (1/5 page Ad: 2017 Shop Dine Fun)					-875.00

Green Country Marketing Association Performance Measures and Advertisers July 2015 through June 2016

Date	Num	Name	Name Address	Memo	Paid Amount
1/8 Pg (1/8 Page Ad: 2017 Shop Dine Fun)					
11/19/2015	9158	Kaw Lake Assoc.	Kathy Tippin PO Box 1933 Ponca City, OK 74602	1/8 Page Ad: 2016 Shop Dine Fun: Fairfield I...	-136.00
11/19/2015	9158	Kaw Lake Assoc.	Kathy Tippin PO Box 1933 Ponca City, OK 74602	1/8 Page Ad: 2016 Shop Dine Fun: Pioneer ...	-136.00
11/19/2015	9158	Kaw Lake Assoc.	Kathy Tippin PO Box 1933 Ponca City, OK 74602	1/8 Page Ad: 2016 Shop Dine Fun: Wentz G...	-34.00
12/17/2015	9158	Kaw Lake Assoc.	Kathy Tippin PO Box 1933 Ponca City, OK 74602	1/8 Page Ad: 2016 Shop Dine Fun: Fairfield I...	-34.00
12/17/2015	9158	Kaw Lake Assoc.	Kathy Tippin PO Box 1933 Ponca City, OK 74602	1/8 Page Ad: 2016 Shop Dine Fun: Pioneer ...	-34.00
12/17/2015	9158	Kaw Lake Assoc.	Kathy Tippin PO Box 1933 Ponca City, OK 74602	1/8 Page Ad: 2016 Shop Dine Fun: Pioneer ...	-34.00
12/23/2015	9220	Mimi's Antique Mar...	Sharon Wilson 402 East Don Tyler Ave Dewey, OK 74029	1/8 Page Ad: 2016 Shop Dine Fun: Wentz G...	-170.00
12/23/2015	9227	Sister's Attic	Randi Chesbro 115 E. Main Pawhuska, OK 74056	1/8 Page Ad: 2016 Shop Dine Fun	-170.00
12/29/2015	9228	Rustic Touch	DJ Roberson 326 E. Don Tyler Ave: Dewey, OK 74029	1/8 Page Ad: 2016 Shop Dine Fun	-170.00
12/31/2015	9230	Arrow Flowers	Patsy Terry 213 South Main Broken Arrow, OK 74012	1/8 Page Ad: 2016 Shop Dine Fun	-170.00
01/04/2016	9221	Miss Marty's Tearo...	Marty Louthan P.O. Box 3392 Bartlesville, OK 74006	1/8 Page Ad: 2016 Shop Dine Fun	-170.00
01/08/2016	9219	Linger Longer	Pat Cleveland 814 North Shawnee Dewey, OK 74029	1/8 Page Ad: 2016 Shop Dine Fun	-170.00
02/08/2016	9033	Blue Fern	Cordelia Dixon 224 W. Chicasaw St. Tahlequah, OK 74464	1/8 Page Ad: 2016 Shop Dine Fun	-170.00
02/10/2016	9214	Dewey Hotel	Jack Fleharty 801 N Delaware Dewey, OK 74029	1/8 Page Ad: 2016 Shop Dine Fun	-170.00
04/08/2016	9229	Vintage Loft	Attn: Angela 410 E. Don Tyler Dewey, OK 74029	1/8 Page Ad: 2016 Shop Dine Fun	-170.00
Total 1/8 Pg (1/8 Page Ad: 2017 Shop Dine Fun)					-2,040.00
Back Cover (Back Cover: 2017 Shop Dine Fun)					
08/04/2015	8976	Tahlequah Tourism ...	Melissa Harris 123 E. Delaware St Tahlequah, OK 74464	Back Cover: 2016 Shop Dine Fun	-1,470.00
Total Back Cover (Back Cover: 2017 Shop Dine Fun)					-1,470.00
Full Pg (Full Page Ad: 2017 Shop Dine Fun)					
09/17/2015	9031	Bartlesville CVB	Maria Swindell Gus 201 SW Keeler Ave Bartlesville, OK 74003	Full Page Ad: 2016 Shop Dine Fun	-905.00
12/31/2015	9226	Sapulpa Chamber	Suzanna Shirey 101 E. Dewey Ave. Sapulpa, OK 74066-4203	Full Page Ad: 2016 Shop Dine Fun	-1,360.00
01/06/2016	9223	Muskogee Chamber	Mia Trout 310 W Broadway Muskogee, OK 74401	Full Page Ad: 2016 Shop Dine Fun	-1,224.00
01/07/2016	9235	Visit Claremore	Tanya Andrews 400 S. Veterans Parkway Claremore, OK 74017	Full Page Ad: 2016 Shop Dine Fun	-1,224.00
02/25/2016	9224	Pryor Area Chamber	Barbara Hawkins PO Box 367 Pryor, OK 74362	Full Page Ad: 2016 Shop Dine Fun: Crafty Ti...	-1,360.00
02/25/2016	9224	Pryor Area Chamber	Barbara Hawkins PO Box 367 Pryor, OK 74362	Full Page Ad: 2016 Shop Dine Fun: Robin's ...	-1,360.00
02/25/2016	9408 ...	Pryor Area Chamber	Barbara Hawkins PO Box 367 Pryor, OK 74362	Full Page Ad: 2016 Shop Dine Fun	1,360.00
02/25/2016	9408 ...	Pryor Area Chamber	Barbara Hawkins PO Box 367 Pryor, OK 74362	Full Page Ad: 2016 Shop Dine Fun: CREDI...	1,360.00
03/07/2016	9409	Pryor Area Chamber	Barbara Hawkins PO Box 367 Pryor, OK 74362	2016 Shop Dine Fun: NOTE: previous involi...	-1,670.00
03/10/2016	9217	Ft. Gibson Lake As...	Patty Stewart P.O. Box 402 Wagoner, OK 74477	Full Page Ad: 2016 Shop Dine Fun	-680.00
03/10/2016	9217	Ft. Gibson Lake As...	Patty Stewart P.O. Box 402 Wagoner, OK 74477	Full Page Ad: 2016 Shop Dine Fun	-680.00
04/15/2016	9217	Ft. Gibson Lake As...	Patty Stewart P.O. Box 402 Wagoner, OK 74477	Full Page Ad: 2016 Shop Dine Fun	-680.00
04/15/2016	9217	Ft. Gibson Lake As...	Patty Stewart P.O. Box 402 Wagoner, OK 74477	Full Page Ad: 2016 Shop Dine Fun	-680.00
Total Full Pg (Full Page Ad: 2017 Shop Dine Fun)					-9,103.00

Green Country Marketing Association Performance Measures and Advertisers July 2015 through June 2016

Date	Num	Name	Name Address	Memo	Paid Amount
02/19/2016	9212	IFC,IBC (Inside Cover Ad: 2017 Shop Dine Fun) Cherokee Nation	Donna Tinnin 212 S. Water Street Tahlequah, OK 74464	Inside Back Cover Ad: 2016 Shop Dine Fun	-1,423.00
		Total IFC,IBC (Inside Cover Ad: 2017 Shop Dine Fun)			-1,423.00
		Total SHOP DINE FUN			-18,041.00
		Total GREEN COUNTRY Publications			-192,597.25
		Total Service			-192,597.25
		TOTAL			-192,597.25

Green Country Marketing Association Performance Measures and Advertisers/Co-Ops July 2015 through June 2016

Date	Num	Name	Name Address	Memo	Paid Amount
Service					
CO-OP Advertising					
417 Magazine					
07/01/2015	8891	Oklahoma Aquarium	Landis Tindell PO Box 910 Jenks, OK 74037	2/3 Page Ad: 417 Magazine: 2015 June Issue	-1,761.00
Total 417 Magazine					
AAA Home & Away					
1/2 Pg Ad (1/2 Page Ad: AAA Home & Away: 2016)					
05/13/2016	9482	Gilcrease Museum	Melani Hamilton 1400 N Gilcrease Museum Rd Tulsa, OK 74127	1/2 Page Ad: AAA Home & Away: 2016 May/June	-1,761.00
Total 1/2 Pg Ad (1/2 Page Ad: AAA Home & Away: 2016)					
1/3 Pg Ad (1/3 Page Ad: AAA Home & Away: 2016)					
06/23/2016	9483	Miami CVB	Amanda Davis 101 N Main Miami, OK 74354	1/3 Page Ad: AAA Home & Away: 2016 May/June	-3,850.00
06/23/2016	9483	Miami CVB	Amanda Davis 101 N Main Miami, OK 74354	1/3 Page Ad: AAA Home & Away: 2016 May/June	-3,850.00
Total 1/3 Pg Ad (1/3 Page Ad: AAA Home & Away: 2016)					
1/3 Pg V Ad (1/3 Page Verticle Ad: 2015 AAA Home & Away: Nov/Dec Issue.)					
03/28/2016	9130	Miami CVB	Amanda Davis 101 N Main Miami, OK 74354	1/3 Page Verticle Ad: 2015 AAA Home & Away: Nov/D...	-1,637.95
03/28/2016	9440	Miami CVB	Amanda Davis 101 N Main Miami, OK 74354	1/3 Page Verticle Ad: 2015 AAA Home & Away: Nov/D...	1,637.95
04/21/2016	9442	Coleman Theatre	Amanda Davis 101 N. Main Miami, OK 74354	1/3 Page Verticle Ad: 2015 AAA Home & Away: Nov/D...	-818.97
05/20/2016	9443	Miami CVB	Amanda Davis 101 N Main Miami, OK 74354	1/3 Page Verticle Ad: 205 AAA Home & Away: Nov-D...	-818.98
Total 1/3 Pg V Ad (1/3 Page Verticle Ad: 2015 AAA Home & Away: Nov/Dec Issue.)					
1/6 Pg Ad (1/6 Page Ad: AAA Home & Away: 2016)					
06/08/2016	9481	Visit Claremore	Tanya Andrews 400 S. Veterans Parkway Claremore, OK 74017	1/6 Page Ad: AAA Home & Away: 2016 May/June	-1,637.95
Total 1/6 Pg Ad (1/6 Page Ad: AAA Home & Away: 2016)					
Total AAA Home & Away					
Currentland					
1/8 Page (1/8 Page Bottom Banner Ad: Currentland)					
07/06/2015	8940	Tulsa RV Ranch	Morgan Madison 2538 Hwy 75 Beggs, OK 74421	1/8 Page Bottom Banner Ad: Currentland: 2015 June	-59.33
07/06/2015	8940	Tulsa RV Ranch	Morgan Madison 2538 Hwy 75 Beggs, OK 74421	1/8 Page Bottom Banner Ad: Currentland: 2015 June	-59.34
07/06/2015	8940	Tulsa RV Ranch	Morgan Madison 2538 Hwy 75 Beggs, OK 74421	1/8 Page Bottom Banner Ad: Currentland: 2015 June	-59.33
07/06/2015	8941	Tulsa RV Ranch	Morgan Madison 2538 Hwy 75 Beggs, OK 74421	1/8 Page Bottom Banner Ad: Currentland: 2015 July	-59.33
07/06/2015	8941	Tulsa RV Ranch	Morgan Madison 2538 Hwy 75 Beggs, OK 74421	1/8 Page Bottom Banner Ad: Currentland: 2015 July	-59.34
07/06/2015	8941	Tulsa RV Ranch	Morgan Madison 2538 Hwy 75 Beggs, OK 74421	1/8 Page Bottom Banner Ad: Currentland: 2015 July	-59.33
08/04/2015	8973	Tulsa RV Ranch	Morgan Madison 2538 Hwy 75 Beggs, OK 74421	1/8 Page Bottom Banner Ad: Currentland: 2015 August	-178.00
09/11/2015	9018	Tulsa RV Ranch	Morgan Madison 2538 Hwy 75 Beggs, OK 74421	1/8 Page Bottom Banner Ad: Currentland: 2015 Septe...	-178.00
10/09/2015	9067	Tulsa RV Ranch	Morgan Madison 2538 Hwy 75 Beggs, OK 74421	1/8 Page Bottom Banner Ad: Currentland: 2015 October	-178.00
11/09/2015	9096	Tulsa RV Ranch	Morgan Madison 2538 Hwy 75 Beggs, OK 74421	1/8 Page Bottom Banner Ad: Currentland: 2015 Nove...	-178.00
01/11/2016	9190	Tulsa RV Ranch	Morgan Madison 2538 Hwy 75 Beggs, OK 74421	1/8 Page Bottom Banner Ad: Currentland: 2015 Dec	-178.00
Total 1/8 Page (1/8 Page Bottom Banner Ad: Currentland)					
Total Currentland					

Green Country Marketing Association

Performance Measures and Advertisers/Co-Ops

July 2015 through June 2016

Date	Num	Name	Name Address	Memo	Paid Amount
Group Travel Leader					
1/2 Page Ad (1/2 Page Ad: Group Travel Leader)					
03/16/2016	9421	Gilcrease Museum	Melani Hamilton 1400 N Gilcrease Museum Rd Tulsa, OK 74127	1/2 Page Ad: Group Travel Leader: 2016 March	-2,250.00
04/14/2016	9451	Gilcrease Museum	Melani Hamilton 1400 N Gilcrease Museum Rd Tulsa, OK 74127	1/2 Page Ad: Group Travel Leader: 2016 April	-2,250.00
Total 1/2 Page Ad (1/2 Page Ad: Group Travel Leader)					-4,500.00
1/2 Page Sharing (1/2 Page Ad Sharing: Group Travel Leader: 2015 November/December)					
11/23/2015	9139	Ponca City Touris...	Austin Unruh P.O. Box 1109 Ponca City, OK 74602	1/2 Page Ad Sharing: Group Travel Leader: 2015 Nov...	-750.00
12/02/2015	9135	Bartlesville CVB	Maria Swindell Gus 201 SW Keeler Ave Bartlesville, OK 74003	1/2 Page Ad Sharing: Group Travel Leader: 2015 Nov...	-750.00
12/03/2015	9136	Cherokee Nation C...	Cheryl Trask 777 W Cherokee Street Catoosa, OK 74015	1/2 Page Ad Sharing: Group Travel Leader: 2015 Nov...	-750.00
12/09/2015	9137	Visit Claremore	Tanya Andrews 400 S. Veterans Parkway Claremore, OK 74017	1/2 Page Ad Sharing: Group Travel Leader: 2015 Nov...	-750.00
12/14/2015	9138	Miami CVB	Amanda Davis 101 N Main Miami, OK 74354	1/2 Page Ad Sharing: Group Travel Leader: 2015 Nov...	-750.00
Total 1/2 Page Sharing (1/2 Page Ad Sharing: Group Travel Leader: 2015 November/December)					-3,750.00
1/3 Page Ad (1/3 Page Ad: Group Travel Leader)					
04/11/2016	9422	Miami CVB	Amanda Davis 101 N Main Miami, OK 74354	1/3 Page Ad: Group Travel Leader: March 2016	-1,373.00
Total 1/3 Page Ad (1/3 Page Ad: Group Travel Leader)					-1,373.00
1/6 Page Ad (1/6 Page Ad: Group Travel Leader)					
08/26/2015	8955	Visit Claremore	Tanya Andrews 400 S. Veterans Parkway Claremore, OK 74017	1/6 Page Ad: Group Travel Leader: 2015 Jul/Aug	-925.00
10/22/2015	8956	Coleman Theatre	Amanda Davis 101 N. Main Miami, OK 74354	1/6 Page Ad: Group Travel Leader: 2015 Jul/Aug	-925.00
03/24/2016	9420	Visit Claremore	Tanya Andrews 400 S. Veterans Parkway Claremore, OK 74017	1/6 Page Ad: Group Travel Leader: 2016 March	-891.00
Total 1/6 Page Ad (1/6 Page Ad: Group Travel Leader)					-2,741.00
Total Group Travel Leader					-12,364.00
Metro Family Magazine					
1/3 Pg V (1/3 Page Vertical Ad: Metro Family Magazine)					
08/13/2015	8954	Oklahoma Aquarium	Landis Tindell PO Box 910 Jenks, OK 74037	1/3 Page Vertical Ad: Metro Family Magazine: 2015 July	-835.00
06/20/2016	9508	Oklahoma Aquarium	Landis Tindell PO Box 910 Jenks, OK 74037	1/3 Page Vertical Ad: Metro Family Magazine: 2016 M...	-675.00
Total 1/3 Pg V (1/3 Page Vertical Ad: Metro Family Magazine)					-1,510.00
2/3 Pg Ad (2/3 Page Ad: Metro Family Magazine:)					
06/22/2016	9551	Gilcrease Museum	Melani Hamilton 1400 N Gilcrease Museum Rd Tulsa, OK 74127	2/3 Page Ad: Metro Family Magazine: June 2016	-930.00
Total 2/3 Pg Ad (2/3 Page Ad: Metro Family Magazine:)					-930.00
Metro Family Magazine - Other					
07/09/2015	8893	Oklahoma Aquarium	Landis Tindell PO Box 910 Jenks, OK 74037	1/3 Page Ad: Metro Family Magazine: 2015 June issue	-835.00
Total Metro Family Magazine - Other					-835.00
Total Metro Family Magazine					-3,275.00

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

July 2015 through June 2016

Date	Num	Name	Name Address	Memo	Paid Amount
Newspaper/Magazine Co-Op (Newspaper/Magazine Co-Op)					
04/15/2016	9457	Muskogee Chamber	Mia Trout 310 W Broadway Muskogee, OK 74401	1/2 Page Ad: Madden Media: Spring - 2016 March	-3,463.00
04/21/2016	9455	Visit Claremore	Tanya Andrews 400 S. Veterans Parkway Claremore, OK 74017	1/8 Page Ad: Madden Media: Spring - 2016 March	-2,277.00
04/25/2016	9458	Oklahoma Aquarium	Landis Tindell PO Box 910 Jenks, OK 74037	1/4 Page Ad: Madden Media: Spring - 2016 March	-4,135.00
06/14/2016	9456	Miami CVB	Amanda Davis 101 N Main Miami, OK 74354	1/8 Page Ad: Madden Media: Spring - 2016 March	-2,277.00
06/14/2016	9565	Miami CVB	Amanda Davis 101 N Main Miami, OK 74354	1/8 Page Ad: Madden Media: Spring - 2016 March: CR...	2,277.00
06/23/2016	9566	Miami CVB	Amanda Davis 101 N Main Miami, OK 74354	1/8 Page Ad: Spring - 2016 March: Split - Miami 2/3 \$1...	-1,518.00
Total Newspaper/Magazine Co-Op (Newspaper/Magazine Co-Op)					-11,393.00
NW AR Newcomers Guide (NW Arkansas New Comers Guide)					
06/20/2016	9544	Oklahoma Aquarium	Landis Tindell PO Box 910 Jenks, OK 74037	1/2 Page Ad: 2016 NW Arkansas New Comers Guide	-2,010.00
Total NW AR Newcomers Guide (NW Arkansas New Comers Guide)					-2,010.00
NW Ark Guest Guide (Northwest Arkansas Guest Guide)					
02/02/2016	9209	Oklahoma Aquarium	Landis Tindell PO Box 910 Jenks, OK 74037	1/2 Page Ad: 2016 Northwest Arkansas Guest Guide	-1,140.00
Total NW Ark Guest Guide (Northwest Arkansas Guest Guide)					-1,140.00
OK Travel Guide					
1/2 Pg Ad (1/2 Page Ad: 2016 Oklahoma Travel Guide)					
02/01/2016	9358	Muskogee Chamber	Mia Trout 310 W Broadway Muskogee, OK 74401	1/2 Page Ad: 2016 Oklahoma Travel Guide	-4,000.00
02/11/2016	9359	Oklahoma Aquarium	Landis Tindell PO Box 910 Jenks, OK 74037	1/2 Page Ad: 2016 Oklahoma Travel Guide	-4,000.00
02/12/2016	9357	Marland Mansion	David Keathly 901 Monument Rd Ponca City, OK 74604	1/2 Page Ad: 2016 Oklahoma Travel Guide	-4,000.00
Total 1/2 Pg Ad (1/2 Page Ad: 2016 Oklahoma Travel Guide)					-12,000.00
1/4 Pg Ad (1/4 Page Ad: 2016 Oklahoma Travel Guide)					
02/01/2016	9356	Gilcrease Museum	Melani Hamilton 1400 N Gilcrease Museum Rd Tulsa, OK 74127	1/4 Page Ad: 2016 Oklahoma Travel Guide	-2,000.00
02/03/2016	9362	Osage County Tou...	Attn: Sheila Bellamy P.O. Box 87 Pawhuska, OK 74056	1/4 Page Ad: 2016 Oklahoma Travel Guide: PO #1616...	-2,000.00
02/08/2016	9348	Broken Arrow CVB	Lori Hill 485 N Poplar Broken Arrow, Ok 74012	1/4 Page Ad: 2016 Oklahoma Travel Guide	-2,000.00
02/08/2016	9361	Miami CVB	Amanda Davis 101 N Main Miami, OK 74354	1/4 Page Ad: 2016 Oklahoma Travel Guide: Split with ...	-1,500.00
02/09/2016	9352	CCT/CH - FFE/Adv...	Susie Stoffel 1930 Village Center Circle #3-415 Las Vegas, NV 89134	1/4 Page Ad: 2016 Oklahoma Travel Guide: Cherokee ...	-2,000.00
02/09/2016	9353	CCT/CH - FFE/Adv...	Susie Stoffel 1930 Village Center Circle #3-415 Las Vegas, NV 89134	1/4 Page Ad: 2016 Oklahoma Travel Guide: Cherokee ...	-2,000.00
02/19/2016	9360	Coleman Theatre	Amanda Davis 101 N. Main Miami, OK 74354	1/4 Page Ad: 2016 Oklahoma Travel Guide: Split with ...	-500.00
Total 1/4 Pg Ad (1/4 Page Ad: 2016 Oklahoma Travel Guide)					-12,000.00
3/4 Pg Special (3/4 Page Ad: 2016 Oklahoma Travel Guide)					
02/03/2016	9355	Visit Claremore	Tanya Andrews 400 S. Veterans Parkway Claremore, OK 74017	3/4 Page Ad: 2016 Oklahoma Travel Guide	-5,550.00
Total 3/4 Pg Special (3/4 Page Ad: 2016 Oklahoma Travel Guide)					-5,550.00
Full Pg Ad (Full Page Ad: 2016 Oklahoma Travel Guide)					
02/02/2016	9347	Bartlesville CVB	Maria Swindell Gus 201 SW Keeler Ave Bartlesville, OK 74003	Full Page Ad: 2016 Oklahoma Travel Guide	-6,950.00
Total Full Pg Ad (Full Page Ad: 2016 Oklahoma Travel Guide)					-6,950.00
Total OK Travel Guide					-36,500.00
Oklahoma Living					
1/12 Pg Ad (1/12 Page Ad: Oklahoma Living)					
10/13/2015	9069	Har-Ber Village	Amelia Chamberlain 4404 W. 20th Grove, OK 74344	1/12 Page Ad: Oklahoma Living: 2015 October	-499.00
Total 1/12 Pg Ad (1/12 Page Ad: Oklahoma Living)					-499.00

Green Country Marketing Association Performance Measures and Advertisers/Co-Ops July 2015 through June 2016

Date	Num	Name	Name Address	Memo	Paid Amount
1/4 Pg Ad (1/4 Page Ad: Oklahoma Living)					
11/16/2015	9132	Muskogee Chamber	Mia Trout 310 W Broadway Muskogee, OK 74401	1/4 Page Ad: Oklahoma Living: 2015 November	-1,460.00
Total 1/4 Pg Ad (1/4 Page Ad: Oklahoma Living)					
Total Oklahoma Living					
Oklahoma Today					
1/2 Pg Ad (1/2 Page Ad: Oklahoma Today)					
07/16/2015	8948	Bartlesville CVB	Maria Swindell Gus 201 SW Keeler Ave Bartlesville, OK 74003	1/2 Page Ad: Oklahoma Today: 2015 July/Aug	-1,239.75
09/01/2015	9013	Bartlesville CVB	Maria Swindell Gus 201 SW Keeler Ave Bartlesville, OK 74003	1/2 Page Ad: Oklahoma Today: 2015 Sept/Oct	-1,239.75
11/02/2015	9074	Bartlesville CVB	Maria Swindell Gus 201 SW Keeler Ave Bartlesville, OK 74003	1/2 Page Ad: Oklahoma Today: 2015 Nov/Dec	-1,239.75
01/21/2016	9241	Bartlesville CVB	Maria Swindell Gus 201 SW Keeler Ave Bartlesville, OK 74003	1/2 Page Ad: Oklahoma Today: 2016 Jan-Feb	-1,239.75
03/01/2016	9385	Bartlesville CVB	Maria Swindell Gus 201 SW Keeler Ave Bartlesville, OK 74003	1/2 Page Ad: Oklahoma Today: 2016 March/April	-1,368.00
03/28/2016	9244	Miami CVB	Amanda Davis 101 N Main Miami, OK 74354	1/2 Page Ad: Oklahoma Today: 2016 Jan-Feb: Miami/...	-1,404.00
03/28/2016	9441	Miami CVB	Amanda Davis 101 N Main Miami, OK 74354	1/2 Page Ad: Oklahoma Today: 2016 Jan-Feb: Miami/...	-1,404.00
04/21/2016	9444	Coleman Theatre	Amanda Davis 101 N Main Miami, OK 74354	1/2 Page Ad: Oklahoma Today: 2016 Jan-Feb: Coleman	-702.00
05/18/2016	9485	Bartlesville CVB	Maria Swindell Gus 201 SW Keeler Ave Bartlesville, OK 74003	1/2 Page Ad: Oklahoma Today: 2016 May-June	-1,368.00
05/20/2016	9445	Miami CVB	Amanda Davis 101 N Main Miami, OK 74354	1/2 Page Ad: Oklahoma Today: 2016 Jan/Feb: Miami	-702.00
05/20/2016	9486	Broken Arrow CVB	Lori Hill 485 N Poplar Broken Arrow, Ok 74012	1/2 Page Ad: Oklahoma Today: 2016 May/June	-1,384.24
06/23/2016	9488	Miami CVB	Amanda Davis 101 N Main Miami, OK 74354	1/2 Page Ad: Oklahoma Today: 2016 May-June	-1,404.00
06/29/2016	9389	Miami CVB	Amanda Davis 101 N Main Miami, OK 74354	1/2 Page Ad: Oklahoma Today: 2016 March/April	-1,404.00
Total 1/2 Pg Ad (1/2 Page Ad: Oklahoma Today)					
1/3 Pg (1/3 Pg Ad: Oklahoma Today)					
07/27/2015	8951	El Rancho Grande	John Waldon 1629 E. 11th Street Tulsa, OK 74120	1/3 Pg Ad: Oklahoma Today: 2015 July/Aug	-818.81
11/10/2015	9014	El Rancho Grande	John Waldon 1629 E. 11th Street Tulsa, OK 74120	1/3 Pg Ad: Oklahoma Today: 2015 Sept/Oct	-818.81
01/11/2016	9077	El Rancho Grande	John Waldon 1629 E. 11th Street Tulsa, OK 74120	1/3 Pg Ad: Oklahoma Today: 2015 Nov/Dec	-818.81
03/09/2016	9242	El Rancho Grande	John Waldon 1629 E. 11th Street Tulsa, OK 74120	1/3 Pg Ad: Oklahoma Today: 2016 Jan-Feb	-818.81
04/21/2016	9386	El Rancho Grande	John Waldon 1629 E. 11th Street Tulsa, OK 74120	1/3 Pg Ad: Oklahoma Today: 2016 March/April	-818.81
Total 1/3 Pg (1/3 Pg Ad: Oklahoma Today)					
1/3 Pg Sq Ad (1/3 Page Sq Ad: Oklahoma Today)					
07/30/2015	8950	Marland Mansion	David Keathly 901 Monument Rd Ponca City, OK 74604	1/3 Page Sq Ad: Oklahoma Today: 2015 July/Aug	-866.97
09/18/2015	9016	Marland Mansion	David Keathly 901 Monument Rd Ponca City, OK 74604	1/3 Page Sq Ad: Oklahoma Today: 2015 Sept/Oct	-866.97
11/16/2015	9076	Marland Mansion	David Keathly 901 Monument Rd Ponca City, OK 74604	1/3 Page Sq Ad: Oklahoma Today: 2015 Nov/Dec	-866.97
01/29/2016	9243	Marland Mansion	David Keathly 901 Monument Rd Ponca City, OK 74604	1/3 Page Sq Ad: Oklahoma Today: 2016 Jan-Feb	-866.97
03/21/2016	9387	Marland Mansion	David Keathly 901 Monument Rd Ponca City, OK 74604	1/3 Page Sq Ad: Oklahoma Today: 2016 March/April	-866.97
05/27/2016	9487	Marland Mansion	David Keathly 901 Monument Rd Ponca City, OK 74604	1/3 Page Sq Ad: Oklahoma Today: 2016 May-June	-866.97
Total 1/3 Pg Sq Ad (1/3 Page Sq Ad: Oklahoma Today)					
1/4 Pg Ad (1/4 Page Ad: Oklahoma Today)					
07/27/2015	8949	Freddie's	Ed Slyman PO Box 904 Sapulpa, OK 74067	1/4 Page Ad: Oklahoma Today: July/August 2015	-755.25
10/26/2015	9015	Freddie's	Ed Slyman PO Box 904 Sapulpa, OK 74067	1/4 Page Ad: Oklahoma Today: 2015 Sept/Oct	-755.25
11/23/2015	9075	Freddie's	Ed Slyman PO Box 904 Sapulpa, OK 74067	1/4 Page Ad: Oklahoma Today: 2015 Nov/Dec	-755.25
01/27/2016	9240	Freddie's	Ed Slyman PO Box 904 Sapulpa, OK 74067	1/4 Page Ad: Oklahoma Today: 2016 Jan-Feb	-755.25
03/21/2016	9390	Freddie's	Ed Slyman PO Box 904 Sapulpa, OK 74067	1/4 Page Ad: Oklahoma Today: 2016 March/April	-755.25
05/31/2016	9484	Freddie's	Ed Slyman PO Box 904 Sapulpa, OK 74067	1/4 Page Ad: Oklahoma Today: 2016 May-June	-755.25
Total 1/4 Pg Ad (1/4 Page Ad: Oklahoma Today)					
Total 1/4 Pg Ad (1/4 Page Ad: Oklahoma Today)					

Green Country Marketing Association Performance Measures and Advertisers/Co-Ops July 2015 through June 2016

Date	Num	Name	Name Address	Memo	Paid Amount
1/6 Pg Ad (1/6 Page Ad: 2016 Oklahoma Today)					
02/29/2016	9388	Har-Ber Village	Amelia Chamberlain 4404 W. 20th Grove, OK 74344	1/6 Page Ad: 2016 Oklahoma Today: 2016 March/April	-513.00
Total 1/6 Pg Ad (1/6 Page Ad: 2016 Oklahoma Today)					-513.00
Total Oklahoma Today					
Route 66 Trip Guide					
1/4 Pg Ad (1/4 Page Ad: Oklahoma Route 66 Trip Guide 2016-17)					
02/12/2016	9152	Woody Guthrie	Melissa Payne 102 East Brady St. Tulsa, OK 74103	1/4 Page Ad: Oklahoma Route 66 Trip Guide 2016-17	-120.00
Total 1/4 Pg Ad (1/4 Page Ad: Oklahoma Route 66 Trip Guide 2016-17)					-120.00
Full Page (Full Page Ad: 2016/17 Oklahoma Route 66 Trip Guide)					
06/22/2016	9531	Visit Claremore	Tanya Andrews 400 S. Veterans Parkway Claremore, OK 74017	Full Page Ad: 2016/17 Oklahoma Route 66 Trip Guide	-470.00
06/22/2016	9531	Visit Claremore	Tanya Andrews 400 S. Veterans Parkway Claremore, OK 74017	Full Page Ad: 2016/17 Oklahoma Route 66 Trip Guide	-470.00
Total Full Page (Full Page Ad: 2016/17 Oklahoma Route 66 Trip Guide)					-940.00
Route 66 Trip Guide - Other					
07/27/2015	8815	Frank Phillips Home	Jim Goss 1107 SE Cherokee Bartlesville, OK 74003	1 Page Ad: OK Route 66 Trip Guide	-470.00
07/30/2015	8818	Will Rogers Memor...	Tad Jones PO Box 157 Claremore, OK 74018	1/2 Page Ad: OK Route 66 Trip Guide	-230.00
Total Route 66 Trip Guide - Other					-700.00
Total Route 66 Trip Guide					-1,760.00
Show Me The Ozarks					
1/2 Page Ad (1/2 Page Ad: Show Me the Ozarks)					
04/15/2016	9454	Muskogee Chamber	Mia Trout 310 W Broadway Muskogee, OK 74401	1/2 Page Ad: Show Me the Ozarks: 2016 April	-425.00
05/16/2016	9479	Muskogee Chamber	Mia Trout 310 W Broadway Muskogee, OK 74401	1/2 Page Ad: Show Me the Ozarks: 2016 May	-425.00
05/23/2016	9453	Castle of Muskogee	Renee Proffitt 9125 S. Sheridan, Suite 110 Tulsa, OK 74133	1/2 Page Ad: Show Me the Ozarks: 2016 April	-425.00
05/23/2016	9480	Castle of Muskogee	Renee Proffitt 9125 S. Sheridan, Suite 110 Tulsa, OK 74133	1/2 Page Ad: Show Me the Ozarks: 2016 May	-425.00
Total 1/2 Page Ad (1/2 Page Ad: Show Me the Ozarks)					-1,700.00
1/4 Page Ad (1/4 Page Ad: Show Me the Ozarks)					
10/13/2015	9088	Har-Ber Village	Amelia Chamberlain 4404 W. 20th Grove, OK 74344	1/4 Page Ad: Show Me the Ozarks: 2015 October	-375.00
Total 1/4 Page Ad (1/4 Page Ad: Show Me the Ozarks)					-375.00
Total Show Me The Ozarks					-2,075.00

Green Country Marketing Association Performance Measures and Advertisers/Co-Ops July 2015 through June 2016

Date	Num	Name	Name Address	Memo	Paid Amount
Southern Travel (Southern Travel)					
1/3 Page (1/3 Page Ad: Southern Travel + Lifestyle: 2016 March/April)					
04/04/2016	9432	Marland Mansion	David Keathly 901 Monument Rd Ponca City, OK 74604	1/3 Page Ad: Southern Travel + Lifestyle: 2016 March/...	-300.00
04/04/2016	9434	Papillion	Kathryn Coburn 837 E. Okmulgee Muskogee, OK 74403	1/3 Page Ad: Southern Travel + Lifestyle: 2016 March/...	-300.00
04/06/2016	9435	Freddie's	Ed Slyman PO Box 904 Sapulpa, OK 74067	1/3 Page Ad: Southern Travel + Lifestyle: 2016 March/...	-300.00
04/07/2016	9430	City of Dewey	Sudi Freeland 411 E Don Tyler Ave Dewey, OK 74029	1/3 Page Ad: Southern Travel + Lifestyle: 2016 March/...	-300.00
04/07/2016	9431	Visit Claremore	Tanya Andrews 400 S. Veterans Parkway Claremore, OK 74017	1/3 Page Ad: Southern Travel + Lifestyle: 2016 March/...	-300.00
04/13/2016	9433	Tom Mix Museum	Sudi Freeland PO Box 190 Dewey, OK 74029	1/3 Page Ad: Southern Travel + Lifestyle: 2016 March/...	-300.00
05/23/2016	9436	Dewey Hotel	Jack Fiehart 801 N Delaware Dewey, OK 74029	1/3 Page Ad: Southern Travel + Lifestyle: 2016 March/...	-300.00
Total 1/3 Page (1/3 Page Ad: Southern Travel + Lifestyle: 2016 March/April)					
Total Southern Travel (Southern Travel)					-2,100.00
Trips on A Tank					
07/30/2015	8824	Will Rogers Memor...	Tad Jones PO Box 157 Claremore, OK 74018	1/2 Page Ad: Trips on A Tank Full Magazine: May 201...	-2,100.00
Total Trips on A Tank					-290.00
Tulsa Hotel Guest Guide					
01/19/2016	9265	Muskogee Chamber	Mia Trout 310 W Broadway Muskogee, OK 74401	1/2 Page Ad: 2016 Tulsa Hotel Guest Guide	-1,520.00
01/21/2016	9266	Broken Arrow CVB	Lori Hill 485 N Poplar Broken Arrow, Ok 74012	1/4 Page Ad: 2016 Tulsa Hotel Guest Guide	-807.00
Total Tulsa Hotel Guest Guide					-2,327.00
TV/Radio					
RSU TV (RSU TV Spots:)					
08/20/2015	9005	Osage County Tou...	Attn: Shelia Bellamy P.O. Box 87 Pawhuska, OK 74056	RSU TV Spots: 2015 July 2 - August 3: Osage County ...	-593.75
09/10/2015	9004	Visit Claremore	Tanya Andrews 400 S. Veterans Parkway Claremore, OK 74017	RSU TV Spots: 2015 June 25-July 18: Scissortail Win...	-593.75
09/22/2015	9042	Osage County Tou...	Attn: Shelia Bellamy P.O. Box 87 Pawhuska, OK 74056	RSU TV Spots: 2015 August 1 - 29: Osage County To...	-593.75
11/12/2015	9095	Osage County Tou...	Attn: Shelia Bellamy P.O. Box 87 Pawhuska, OK 74056	RSU TV Spots: 2015 September 11 - 30: Osage Count...	-593.75
11/18/2015	9097	Visit Claremore	Tanya Andrews 400 S. Veterans Parkway Claremore, OK 74017	RSU TV Spots: 2015 September 1-20: Rogers County ...	-593.75
02/24/2016	9006	Pryor Area Chamber	Barbara Hawkins PO Box 367 Pryor, OK 74362	RSU TV Spots: 2015 June 29 - July 25: American Cow...	-593.75
02/24/2016	9043	Pryor Area Chamber	Barbara Hawkins PO Box 367 Pryor, OK 74362	RSU TV Spots: 2015 August: Pryor Quilt Show	-593.75
06/22/2016	9533	Visit Claremore	Tanya Andrews 400 S. Veterans Parkway Claremore, OK 74017	RSU TV Spots: Home and Garden Show: February 1-2...	-593.75
06/22/2016	9534	Visit Claremore	Tanya Andrews 400 S. Veterans Parkway Claremore, OK 74017	RSU TV Spots: Air Show: May 22-June 11, 2016	-593.75
06/28/2016	9562	Osage County Tou...	Attn: Shelia Bellamy P.O. Box 87 Pawhuska, OK 74056	RSU TV Spots: 2016 May/June: Big Heart Day, Tall ...	-593.75
Total RSU TV (RSU TV Spots:)					-5,937.50
Video Spot (Video Spot)					
06/30/2016	9585	Pryor Area Chamber	Barbara Hawkins PO Box 367 Pryor, OK 74362	Video Spot: 60 second	-450.00
Total Video Spot (Video Spot)					-450.00
TV/Radio - Other					
07/09/2015	8896	Miami CVB	Amanda Davis 101 N Main Miami, OK 74354	RSU TV Co-Op Advertising: 4 Events:Coleman-Corky ...	-1,187.50
07/22/2015	8896	Miami CVB	Amanda Davis 101 N Main Miami, OK 74354	RSU TV Co-Op Advertising: 4 Events:Coleman-Corky ...	-1,187.50
08/10/2015	8972	Broken Arrow CVB	Lori Hill 485 N Poplar Broken Arrow, Ok 74012	RSU TV Spots: Tuesdays in the Park - Rockets over R...	-593.75
08/26/2015	8971	Visit Claremore	Tanya Andrews 400 S. Veterans Parkway Claremore, OK 74017	RSU TV Spots: Hemmings Motor News Great Race: ...	-593.75
Total TV/Radio - Other					-3,562.50
Total TV/Radio					-9,950.00

Green Country Marketing Association
Performance Measures and Advertisers/Co-Ops
 July 2015 through June 2016

Date	Num	Name	Name Address	Memo	Paid Amount
Vintage Lifestyle					
1/12 Page Ad (1/12 Page Ad: 2016 May: Vintage Lifestyle)					
05/09/2016	9478	Papillon	Kathryn Coburn 837 E. Okmulgee Muskogee, OK 74403	1/12 Page Ad: 2016 May: Vintage Lifestyle	-240.00
06/02/2016	9477	Dewey Hotel	Jack Fleharty 801 N Delaware Dewey, OK 74029	1/12 Page Ad: 2016 May: Vintage Lifestyle	-240.00
06/20/2016	9538	Har-Ber Village	Amelia Chamberlain 4404 W. 20th Grove, OK 74344	1/12 Page Ad: Vintage Lifestyle: 2016 June	-240.00
Total 1/12 Page Ad (1/12 Page Ad: 2016 May: Vintage Lifestyle)					-720.00
1/6 Page Ad (1/6 Page Ad: 2016 May: Vintage Lifestyle)					
03/31/2016	9439	OK Mozart Festival	Lisabeth Rolfsen 415 S. Dewey, Ste 100 Bartlesville, OK 74003	1/6 Page Ad: Vintage Lifestyle: 2016 May	-650.00
Total 1/6 Page Ad (1/6 Page Ad: 2016 May: Vintage Lifestyle)					-650.00
Total Vintage Lifestyle					-1,370.00
Wichita Family (Wichita Family Magazine)					
06/20/2016	9537	Har-Ber Village	Amelia Chamberlain 4404 W. 20th Grove, OK 74344	1/4 Page Ad: Wichita Family Magazine: June 2016	-202.00
Total Wichita Family (Wichita Family Magazine)					-202.00
Total CO-OP Advertising					-128,748.56
Total Service					-128,748.56
TOTAL					-128,748.56