



**GREEN COUNTRY MARKETING
ASSOCIATION, INC.**

FINANCIAL STATEMENTS

AND

AUDITOR'S REPORT

FOR THE YEAR ENDED JUNE 30, 2019 and 2018



Clothier & Company CPA's P.C.

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Green Country Marketing Association, Inc.
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June 30, 2019 and 2018

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INDEPENDENT AUDITOR'S 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, 2019 and 2018, and the related statement of activities-modified cash basis, functional expense-modified cash basis, and cash flows for the years 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.

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *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 from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit 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, 2019 and 2018, and the changes in its net assets and its cash flows for the years 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.

Report on Supplementary Information

Our audit was conducted for the purpose of forming an opinion on the financial statements as a whole. The budget to actual comparison and 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.

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued our report dated August 29, 2019, on our consideration of Green Country Marketing Association, Inc.'s internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of Green Country Marketing Association, Inc.'s internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Green Country Marketing Association, Inc.'s internal control over financial reporting and compliance.



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

August 29, 2019

Green Country Marketing Association, Inc.
Statement of Financial Position-Modified Cash Basis
June 30, 2019 and 2018

ASSETS

| | 2019 | 2018 |
|-----------------------------|-------------|-------------|
| Current Assets | | |
| Cash and cash equivalents | \$ 8,325 | \$ 3,789 |
| Money-market cash | 95,362 | 109,226 |
| Certificates of deposit | 109,033 | 105,814 |
| Total Current Assets | 212,720 | 218,829 |
| Fixed Assets | | |
| Fixed assets | 60,352 | 60,352 |
| Accumulated depreciation | (56,991) | (55,721) |
| Total Fixed Assets | 3,361 | 4,631 |
| Total Assets | \$ 216,081 | \$ 223,460 |

LIABILITIES AND NET ASSETS

| | | |
|---|------------|------------|
| Current Liabilities | | |
| Payroll tax liabilities | \$ 454 | \$ 4,173 |
| Total Current Liabilities | 454 | 4,173 |
| Long-Term Liabilities | 0 | 0 |
| Total Liabilities | 454 | 4,173 |
| Net Assets | | |
| Unrestricted Net Assets | 219,287 | 257,630 |
| Increase (Decrease) in Net | (3,660) | (38,343) |
| Temporarily Restricted Net Assets | 0 | 0 |
| Restricted Net Assets | 0 | 0 |
| Total Nets Assets | 215,627 | 219,287 |
| Total Liabilities & Net Assets | \$ 216,081 | \$ 223,460 |

See accompanying notes and independent auditors' report.

Green Country Marketing Association, Inc.
Statement of Activities-Modified Cash Basis
June 30, 2019 and 2018

UNRESTRICTED NET ASSETS

| | <u>2019</u> | <u>2018</u> |
|---|-------------|-------------|
| Revenue and Gains | | |
| Membership dues | \$ 23,060 | \$ 21,269 |
| Matching funds | 169,387 | 162,207 |
| Advertising income | 170,368 | 183,084 |
| Co-op advertising | 91,396 | 129,760 |
| Miscellaneous income | 3,139 | 1,462 |
| Fundraisers | 500 | 1,662 |
| Website income | 55,336 | 72,708 |
| Interest earned | 4,060 | 1,353 |
| Productive & creative | 49,637 | 50,939 |
| | <hr/> | <hr/> |
| Total Revenue | 566,883 | 624,444 |
| | <hr/> | <hr/> |
| Expenses | | |
| Program expenses | 390,838 | 467,215 |
| Administrative expenses | 179,705 | 195,572 |
| | <hr/> | <hr/> |
| Total Expenses | 570,543 | 662,787 |
| | <hr/> | <hr/> |
| Increase (Decrease) in Unrestricted Net Assets | (3,660) | (38,343) |
| | <hr/> | <hr/> |

RESTRICTED NET ASSETS

| | | |
|--|------------------------------|-------------------------------|
| Revenues and Gains | <u>0</u> | <u>0</u> |
| Increase (Decrease) in Net Assets | \$ <u><u>(3,660)</u></u> | \$ <u><u>(38,343)</u></u> |

See accompanying footnotes and independent auditors' report.

Green Country Marketing Association, Inc.
Statement of Functional Expenses-Modified Cash Basis
June 30, 2019

| | <u>Program</u> | <u>Administrative</u> | <u>Total</u> | <u>2018 Total</u> |
|-------------------------------|-------------------|-----------------------|-------------------|-----------------------|
| Salaries and payroll taxes | \$ 130,424 | \$ 96,702 | \$ 227,126 | \$ 252,652 |
| Employee benefits | 0 | 16,392 | 16,392 | 14,642 |
| Insurance | 0 | 4,918 | 4,918 | 1,917 |
| Contract Labor | 0 | 6,680 | 6,680 | 0 |
| Travel expense | 0 | 9,919 | 9,919 | 9,717 |
| Office/postage expenses | 0 | 3,945 | 3,945 | 1,820 |
| Equipment/furniture repairs | 0 | 1,406 | 1,406 | 4,645 |
| Rent/parking | 0 | 17,566 | 17,566 | 17,567 |
| Telephone | 0 | 4,750 | 4,750 | 4,810 |
| Accounting/auditing | 0 | 8,563 | 8,563 | 8,474 |
| Dues and subscriptions | 0 | 4,175 | 4,175 | 4,333 |
| Miscellaneous | 175 | 1,430 | 1,605 | 5,256 |
| Education/Sponsorship | 0 | 1,989 | 1,989 | 1,309 |
| Depreciation | 0 | 1,270 | 1,270 | 806 |
| Distribution/Publications | 25,194 | 0 | 25,194 | 35,201 |
| Production & Creative | 78,695 | 0 | 78,695 | 77,262 |
| Public Relations | 5,640 | 0 | 5,640 | 6,600 |
| Co-op advertising | 49,978 | 0 | 49,978 | 66,007 |
| Travel Show/Conference/Events | 0 | 0 | 0 | 8,598 |
| Newspaper/Magazine/Misc. | 7,969 | 0 | 7,969 | 21,255 |
| Special Events | 1,228 | 0 | 1,228 | 5,273 |
| Oklahoma Today | 19,026 | 0 | 19,026 | 29,364 |
| Guides/coupon book | 7,057 | 0 | 7,057 | 9,322 |
| Website Expansion/Maintenance | 65,452 | 0 | 65,452 | 75,957 |
| Totals | \$ 390,838 | \$ 179,705 | \$ 570,543 | \$ 662,787 |

See accompanying footnotes and independent auditors' report.

Green Country Marketing Association, Inc.
Statement of Cash Flows
June 30, 2019 and 2018

| | <u>2019</u> | <u>2018</u> |
|---|--------------------------|--------------------------|
| Cash Flows From Operating Activities: | | |
| Net income (loss) | \$ (3,660) | \$ (38,343) |
| Adjustments to reconcile net income to net cash provided by operating activities: | | |
| Depreciation expense | 1,270 | 806 |
| (Increase) decrease in other assets | 0 | 0 |
| Increase (decrease) in accrued expenses | <u>(3,719)</u> | <u>238</u> |
| Net cash provided (used) by operating activities | (6,109) | (37,299) |
| Cash Flows From Investing Activities | | |
| Purchase of equipment | <u>0</u> | <u>(4,190)</u> |
| Net cash used by investing activities | <u>0</u> | <u>(4,190)</u> |
| Increase (Decrease) in cash | (6,109) | (41,489) |
| Cash and Cash Equivalents Beginning of Year | <u>218,829</u> | <u>260,318</u> |
| Cash and Cash Equivalents End of Year | <u>\$ <u>212,720</u></u> | <u>\$ <u>218,829</u></u> |

See accompanying footnotes and independent auditors' report.

NOTES TO THE FINANCIAL STATEMENTS

June 30, 2019

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICY

Basis of Accounting

The financial statements of Green Country Marketing Association, Inc. (the "Association") 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 two classes of net assets: unrestricted net assets and 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 fundraising events. The Association presents periodic reports to the State showing expenses paid, and the state reimburses the organization for one

Green Country Marketing Association, Inc.

hundred percent of the allowable expenses limited to the amount allocated to Green Country Marketing Association, Inc. Administrative expenses cannot be more than 20% of the amount allocated. 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. Any purchases of equipment under \$500 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 2016, 2017 and 2018 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 or 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 Arvest Bank and Edward Jones. Accounts are guaranteed by the Federal Deposit Insurance Corporation up to \$250,000. As of June 30, 2019 the Association had no uninsured receipts.

3. REIMBURSEMENT FROM THE STATE OF OKLAHOMA

As described in Note 1, the Association receives funding from the State of Oklahoma in the form of the reimbursement of 100% of allowable expenditures, limited to the amount allocated by the state for matching funds. State reimbursements are identified according to the fiscal year program from which the State makes the payments. The contract for 2018/2019 was for \$160,566. Payments received during the year for the 2018/2019 contract totaled \$169,387 which included \$8,821 for the 2017/2018 fiscal year. This is 30% of the total revenue for this organization and may be considered a concentration of revenue.

Total expenditures for the organization were \$570,544. The state reimbursed 29.69% of the total expenditures for a total of \$169,387, the amount paid by the state as matching funds for Green Country Marketing Association, Inc. during the 2019 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, and the All About Outdoors 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 85,000 copies are produced and distributed. Green Country Shop, Dine and Fun Guide a four-color publication with 50,000 copies produced and distributed each year. 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. All About Outdoors Guide is a four color publication produced by Green Country with 25,000 copies distributed.

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 will be notified by the Oklahoma Tourism and Recreation Department if any undisbursed matching funds for the fiscal year are available around the first week of September. The amount will be determined by the expenditures that Green Country provides OTRD. No other events have occurred that need disclosed in the financial statements.



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

To the Board of Directors of
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, 2019 and 2018, and the related statements of activities-modified cash basis, 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 29, 2019.

Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered Green Country Marketing Association, Inc.'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 Green Country Marketing Association, Inc.'s internal control. Accordingly, we do not express an opinion on the effectiveness of Green Country Marketing Association, Inc.'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 a 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 might be material

weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether Green Country Marketing Association, Inc.'s financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the 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.



Clothier & Company, CPA's, P.C.
August 29, 2019

Supplemental Information

Green Country Marketing Association, Inc.
BUDGET TO ACTUAL COMPARISON
June 30, 2019

| | <u>ORIGINAL</u> | <u>FINAL</u> | <u>ACTUAL</u> | <u>VARIANCE</u> |
|--------------------------------------|----------------------------|----------------------------|---------------------------|----------------------------|
| REVENUES | | | | |
| Advertising | 202,000 | 202,000 | 160,315 | 41,685 |
| Co-op Advertising | 102,000 | 102,000 | 91,396 | 10,604 |
| Interest | 1,200 | 1,200 | 4,060 | (2,860) |
| Matching Funds/Tourism | 165,000 | 165,000 | 169,387 | (4,387) |
| Memberships | 24,000 | 24,000 | 23,060 | 940 |
| Fundraisers | 10,000 | 10,000 | 500 | 9,500 |
| Misc | 500 | 500 | 3,139 | (2,639) |
| Productive & Creative | 30,000 | 30,000 | 49,637 | (19,637) |
| | 20,000 | 20,000 | 10,053 | 9,947 |
| Website | <u>70,000</u> | <u>70,000</u> | <u>55,336</u> | <u>14,664</u> |
| Total Revenue | 624,700 | 624,700 | 566,883 | 57,817 |
| EXPENSES | | | | |
| Administrative | 243,025 | 243,025 | 179,705 | 63,320 |
| Promotion Expenses | <u>427,415</u> | <u>427,415</u> | <u>390,838</u> | <u>36,577</u> |
| Total Expenses | <u>670,440</u> | <u>670,440</u> | <u>570,543</u> | <u>99,897</u> |
| Revenue Over/(Under) Expenses | <u><u>(45,740)</u></u> | <u><u>(45,740)</u></u> | <u><u>(3,660)</u></u> | <u><u>(42,080)</u></u> |

See accompanying notes and independent auditors' report.

Additional Information

Green Country Marketing Association, Inc.
OTRD Required Schedules
June 30, 2019

Sources of Revenue Schedule

| | |
|-----------------------|-------------------------|
| Membership dues | \$23,060 |
| Matching funds | 169,387 |
| Advertising income | 170,368 |
| Co-op advertising | 91,396 |
| Miscellaneous income | 3,139 |
| Fundraisers | 500 |
| Website income | 55,336 |
| Interest earned | 4,060 |
| Productive & creative | 49,637 |
| | <hr/> |
| | <u><u>\$566,883</u></u> |

Schedule of Reconciliation of Cash Expenditures

| | Allowable Expenditures Claimed | Discretionary Expenditures | Total Expenditures |
|---------------------------------|--------------------------------------|-------------------------------|-----------------------|
| EXPENDITURES: | <hr/> | | |
| Administrative Expenses | \$16,419 | \$66,584 | \$83,003 |
| Administrative Wages | 0 | 96,702 | 96,702 |
| Program Wages | 0 | 130,424 | 130,424 |
| Advertising & Promotional: | | | |
| Print Production | 57,853 | 46,925 | 104,778 |
| Media Advertising | 67,505 | (9,558) | 57,947 |
| Postage/Literature Distribution | 24,030 | 1,164 | 25,194 |
| Travel Shows | 3,580 | (3,580) | 0 |
| Other Allowable Promotion | 0 | 72,320 | 72,320 |
| Other & Misc | 0 | 175 | 175 |
| | <hr/> | <hr/> | <hr/> |
| | <u>\$169,387</u> | <u>\$401,156</u> | <u>\$570,543</u> |

See accompanying notes and independent auditors' report.

The following worksheets are provided by Green Country Marketing Association, Inc. as required by the 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 Auditor's Report.

**Green Country Marketing Association
Performance Measures and Advertisers**

July 2018 through June 2019

| Date | Num | Name | Name Address | Memo | Original Amount | Paid Amount |
|--|-------|------------------------|--|--|-----------------|-------------|
| Service | | | | | | |
| GREEN COUNTRY Publications | | | | | | |
| ALL ABOUT OUTDOORS | | | | | | |
| 1/2 Panel (1/2 Panel Ad: All About Outdoors) | | | | | | |
| 09/11/2018 | 11116 | Paradise Cove Mar... | Ann Davis 2429 Park 56 Hulbert, OK 74441 | 1/2 Panel Ad: All About Outdoors ... | -350.00 | -350.00 |
| 09/21/2018 | 11112 | Har-Bar Village | Amelia Chamberlain 4404 W. 20th St Grove, OK 74344 | 1/2 Panel Ad: All About Outdoors ... | -350.00 | -350.00 |
| 09/26/2018 | 11104 | Eagles Landing Re... | Margie Main PO Box 83 Corn, OK 73024 | All About Outdoors 2019 3/4 Panel | -400.00 | -400.00 |
| 11/07/2018 | 11117 | Pelican Point Marina | David Gates 34179 Marina Drive Wagoner, OK 74467 | 1/2 Panel Ad: All About Outdoors ... | -350.00 | -350.00 |
| 11/08/2018 | 11250 | Grove CVB | Donnie Crain 9639 Hwy 59 N, Suite A Grove, OK 74344 | 1/2 Panel Ad: All About Outdoors ... | -350.00 | -350.00 |
| 11/19/2018 | 11259 | Grove Area Cham... | Donnie Crain 9639 Hwy 59 N, Suite B Grove, OK 74344 | 1/2 Panel Ad: All About Outdoors ... | -350.00 | -350.00 |
| 02/06/2019 | 11115 | Crystal Bay Marina | Dick Barton 14774 Crystal Bay Dr Skiatook, OK 74070 | 1/2 Panel Ad: All About Outdoors ... | -350.00 | -350.00 |
| Total 1/2 Panel (1/2 Panel Ad: All About Outdoors) | | | | | | -2,500.00 |
| Full Panel (Full Panel Ad: All About Outdoors) | | | | | | |
| 11/20/2018 | 11261 | Visit Claremore | Tanya Andrews 400 S. Veterans Parkway Claremore, OK 74017 | Full Panel Ad: All About Outdoors... | -500.00 | -500.00 |
| 12/11/2018 | 11114 | Thunderbird Resort | Auslin Spears 7704 Highway 10 Tahlequah, OK 74464 | Full Panel Ad: All About Outdoors... | -500.00 | -500.00 |
| 01/02/2019 | 11262 | Grand River Dam ... | Justin Alberty P.O. Box 409 Vinita, OK 74301 | Full Panel Ad: All About Outdoors... | -1,000.00 | -1,000.00 |
| Total Full Panel (Full Panel Ad: All About Outdoors) | | | | | | -2,000.00 |
| Listing (Listing: All About Outdoors) | | | | | | |
| 09/20/2018 | 11087 | Diamondhead Res... | Barbara Kelley 12081 Hwy 10 Tahlequah, OK 74464 | Listing: 2019 All About Outdoors | -250.00 | -250.00 |
| 10/01/2018 | 11070 | Okmulgee Chamber | Kay Rabbit-Brower 112 N Morton Ave Okmulgee, OK 74447 | Two Listings in All About Outdoor... | -500.00 | -500.00 |
| 10/10/2018 | 11105 | Picture in Scripture | Linda Goldner P O Box 190 Disney, OK 74340 | Listing: All About Outdoors 2019 ... | -250.00 | -250.00 |
| 11/08/2018 | 11118 | Lendonwood Gard... | Pauline Hale 1635 Dilar Dr. Grove, OK 74344 | Listing: All About Outdoors 2019 (...) | -250.00 | -250.00 |
| 11/19/2018 | 11088 | Tenkiller Lake Ass... | Don Nowlin PO Box 245 Cookson, OK 74427 | Listing: 2019 All About Outdoors | -250.00 | -250.00 |
| 04/17/2019 | 11456 | Oasis | Linda Goldner PO Box 190 Disney, OK 74340 | Listing: All About Outdoors 2019 ... | -250.00 | -250.00 |
| Total Listing (Listing: All About Outdoors) | | | | | | -1,750.00 |
| Total ALL ABOUT OUTDOORS | | | | | | -6,250.00 |
| ATTRACTIONS MAP | | | | | | |
| BK Panel (Back Panel Ad: Attractions Map) | | | | | | |
| 12/12/2018 | 11332 | Tulsa Zoo Friends | Ellen Averill 6421 E. 36th St N Tulsa, OK 74115-2121 | Back Panel Ad: 2019 Attractions ... | -1,716.00 | -51.00 |
| 12/12/2018 | 11332 | Tulsa Zoo Friends | Ellen Averill 6421 E. 36th St N Tulsa, OK 74115-2121 | Ad Discount | 51.00 | 51.00 |
| 01/02/2019 | 11332 | Tulsa Zoo Friends | Ellen Averill 6421 E. 36th St N Tulsa, OK 74115-2121 | Back Panel Ad: 2019 Attractions ... | -1,716.00 | -1,665.00 |
| Total BK Panel (Back Panel Ad: Attractions Map) | | | | | | -1,665.00 |
| Inside Panel (Inside Panel Ad: Attractions Map) | | | | | | |
| 07/25/2018 | 11030 | Ft Gibson Chambe... | Jessica Fowler PO Box 730 Ft. Gibson, OK 74434 | Panel on Attractions Map 2018 | -1,000.00 | -30.00 |
| 07/25/2018 | 11030 | Ft Gibson Chambe... | Jessica Fowler PO Box 730 Ft. Gibson, OK 74434 | Ad Discount | 30.00 | 30.00 |
| 07/25/2018 | 11032 | Bartlesville CVB-Vi... | Maria Swindell Gus 201 SW Keeler Ave Bartlesville, OK 74005 | Ad Discount | 152.00 | 152.00 |
| 08/10/2018 | 11076 | Muscogee (Creek) ... | Kyle Lee PO Box 580 Okmulgee, OK 74447-0580 | Inside Front Panel + Two Listings... | -2,090.00 | -1,986.00 |
| 08/10/2018 | 11076 | Muscogee (Creek) ... | Kyle Lee PO Box 580 Okmulgee, OK 74447-0580 | Inside Front Panel + Two Listings... | -2,090.00 | -104.00 |
| 09/10/2018 | 11053 | Tahlequah Area C... | Gena McPhall 123 E. Delaware St Tahlequah, OK 74464 | One Panel Attractions Map 2019 | -1,000.00 | -1,000.00 |
| 12/12/2018 | 11030 | Ft Gibson Chambe... | Jessica Fowler PO Box 730 Ft. Gibson, OK 74434 | Panel on Attractions Map 2018 | -1,000.00 | -970.00 |
| 12/21/2018 | 11322 | Ponca City Touris... | Zack Trantham P.O. Box 1109 Ponca City, OK 74602 | Inside Panel Ad: 2019 Attraction... | -1,000.00 | -1,000.00 |
| 01/02/2019 | 11039 | Muskogee Chamber | Justin O'Neal PO Box 797 Muskogee, OK 74402-0797 | Inside Panel + Listing Attractions ... | -1,700.00 | -1,700.00 |
| Total Inside Panel (Inside Panel Ad: Attractions Map) | | | | | | -6,608.00 |
| Listing + Pic (Listing + Pic: Attractions Map) | | | | | | |
| 07/30/2018 | 11031 | Murrell Home | Jennifer Frazee 19479 E. Murrell Home Rd. Park Hill, OK 74451 | Listing + Pic: Attractions Map 2019 | -390.00 | -390.00 |
| 08/02/2018 | 11047 | Quapaw Tribal Mu... | Karen Hlireth PO Box 765 Quapaw, OK 74363 | Listing + Pic Attractions Map 2019 | -390.00 | -390.00 |
| 08/02/2018 | 11057 | Washington Cty Hi... | Jack Fleharty 601 N Delaware Street Dewey, OK 74029 | Listing + Pic Attractions Map 2019 | -390.00 | -390.00 |
| 08/03/2018 | 11048 | The Museum of Br... | Julie Brown 400 S. Main Street Broken Arrow, OK 74011 | Listing + Pic Attractions Map 2019 | -390.00 | -390.00 |
| 08/09/2018 | 11034 | Grove CVB | Donnie Crain 9639 Hwy 59 N, Suite A Grove, OK 74344 | Listing + pic in Attractions Map 20... | -390.00 | -390.00 |
| 08/09/2018 | 11041 | Muskogee War M... | Brent Troul, Park Manager PO Box 253 Muskogee, OK 74402 | Listing + Pic in Attractions Map 2... | -390.00 | -390.00 |
| 08/10/2018 | 11035 | Har-Bar Village | Amelia Chamberlain 4404 W. 20th St Grove, OK 74344 | Listing + Pic: 2019 Attractions M... | -390.00 | -390.00 |
| 08/10/2018 | 11042 | Okmulgee Chamber | Kay Rabbit-Brower 112 N Morton Ave Okmulgee, OK 74447 | Listing + Pic: 2017 Attractions Ma... | -390.00 | -390.00 |
| 08/10/2018 | 11046 | Pryor Area Arts | BJ Cummings 6 North Adair Pryor, OK 74361 | Listing + Pic: 2019 Attractions Map | -390.00 | -390.00 |
| 08/10/2018 | 11055 | Tulsa Botanic Gar... | Lori Hutson P.O. Box 707 Tulsa, OK 74101-0707 | Listing + Pic - Attractions Map 2019 | -390.00 | -390.00 |
| 08/15/2018 | 11033 | Broken Arrow CVB | Lori Hill 220 South First Street Broken Arrow, Ok 74012 | Listing + pic in Attractions Map 20... | -390.00 | -390.00 |
| 08/17/2018 | 11029 | Five Civilized Tribes | Sean Barney 1101 Honor Heights Dr. Muskogee, OK 74401 | Listing + pic, Attractions Map 2019 | -390.00 | -390.00 |
| 08/17/2018 | 11038 | Military History Ce... | Jean Bailie 112 N Main St Broken Arrow, OK 74012 | Listing + pic in Attractions Map 20... | -390.00 | -390.00 |
| 08/20/2018 | 11045 | Pawnee Bill Ranch... | Ron Brown PO Box 493 Pawnee, Ok 74058 | Listing + Pic Attractions Map 2019 | -390.00 | -390.00 |
| 08/21/2018 | 11040 | Muskogee Parks &... | Mark Wilkerson 837 E Okmulgee St Muskogee, OK 74403 | Listing + Pic: Attractions Map 2019 | -390.00 | -390.00 |
| 09/10/2018 | 11044 | Picture in Scripture | Linda Goldner P O Box 190 Disney, OK 74340 | Listing + Pic: Attractions Map 2019 | -390.00 | -390.00 |
| 10/09/2018 | 11056 | Vinita Chamber of ... | Brandi Stanley 128 S Wilson Vinita, OK 74301 | Listing + Pic: 2019 Attractions Map | -390.00 | -390.00 |
| 10/12/2018 | 11058 | Woolaroc | Kaci Fouts PO Box 1647 Bartlesville, OK 74005 | Listing + Pic Attractions Map 2019 | -390.00 | -390.00 |
| 10/22/2018 | 11051 | Ponca Theatre | Kelly Mayer PO Box 2531 Ponca City, OK 74602 | Listing + Pic: 2019 Attractions Map | -390.00 | -390.00 |
| 10/29/2018 | 11054 | Three Rivers Muse... | Angie Rush 220 Elgin Ave Muskogee, OK 74401 | Listing + Pic: 2019 Attractions Map | -390.00 | -390.00 |
| 12/12/2018 | 11329 | Osage Casinos | Meredith Nelson 1211 W. 36th St North Tulsa, OK 74127 | Listing + Pic: 2019 Attractions Map | -390.00 | -390.00 |
| 12/12/2018 | 11329 | Osage Casinos | Meredith Nelson 1211 W. 36th St North Tulsa, OK 74127 | Ad Discount - 3% | 12.00 | 12.00 |
| 12/31/2018 | 11334 | Will Rogers Memor... | Tad Jones PO Box 157 Claremore, OK 74018 | Listing + Pic: 2019 Attractions Map | -390.00 | -390.00 |
| 01/07/2019 | 11329 | Osage Casinos | Meredith Nelson 1211 W. 36th St North Tulsa, OK 74127 | Listing + Pic: Attractions Map 2019 | -390.00 | -378.00 |
| 01/08/2019 | 11333 | Visit Claremore | Tanya Andrews 400 S. Veterans Parkway Claremore, OK 74017 | Listing + Pic: 2019 Attractions Map | -390.00 | -390.00 |
| 01/14/2019 | 11324 | Fairfield Inn & Sui... | Jennifer Straffon 3405 North 14th St. Ponca City, OK 74601 | Listing + Pic: 2018 Attractions M... | -390.00 | -390.00 |
| 01/17/2019 | 11327 | Marland Estates | David Keathly 901 Monument Rd Ponca City, OK 74604 | Listing + Pic: 2019 Attractions M... | -390.00 | -390.00 |
| 01/17/2019 | 11328 | Miami CVB | Amanda Davis 111 N Main Miami, OK 74354 | Listing + Pic: 2018 Attractions M... | -390.00 | -390.00 |
| 01/17/2019 | 11331 | Pioneer Woman M... | Kelly Houston 701 Monument Road Ponca City, OK 74604 | Listing + Pic: 2018 Attractions M... | -390.00 | -390.00 |
| 01/30/2019 | 11325 | Grand River Dam ... | Justin Alberty P.O. Box 409 Vinita, OK 74301 | Listing + Pic: 2018 Attractions M... | -390.00 | -390.00 |
| 02/12/2019 | 11049 | Tom Mix Museum | Cindy Bray PO Box 190 Dewey, OK 74029 | Listing + Pic: 2018 Attractions M... | -390.00 | -390.00 |
| 02/22/2019 | 11037 | Lake Eufaula Assoc. | Connie Morris P.O. Box 792 Eufaula, OK 74432 | 2 panels + Listing + pic Attractio... | -1,390.00 | -1,390.00 |
| 03/14/2019 | 11326 | Castle of Muskogee | Renee Proffitt 6914 S Yorktown Avenue, Ste 102 Tulsa, OK 74136 | Listing + Pic: 2019 Attractions M... | -390.00 | -390.00 |
| Total Listing + Pic (Listing + Pic: Attractions Map) | | | | | | -13,078.00 |

**Green Country Marketing Association
Performance Measures and Advertisers**

July 2018 through June 2019

| Date | Num | Name | Name Address | Memo | Original Amount | Paid Amount |
|---|-------|------------------------|--|--|-----------------|-------------|
| Panel (Panel: Attractions Map) | | | | | | |
| 07/25/2018 | 11032 | Bartlesville CVB-Vi... | Maria Swindell Gus 201 SW Keeler Ave Bartlesville, OK 74005 | Panel + 3 listings Attractions Map... | -2,170.00 | -182.00 |
| 08/02/2018 | 11032 | Bartlesville CVB-Vi... | Maria Swindell Gus 201 SW Keeler Ave Bartlesville, OK 74005 | Panel + 3 listings Attractions Map... | -2,170.00 | -2,018.00 |
| Total Panel (Panel: Attractions Map) | | | | | | -2,170.00 |
| ATTRACTIONS MAP - Other | | | | | | |
| 08/10/2018 | 11076 | Muscogee (Creek) ... | Kyle Lee PO Box 580 Okmulgee, OK 74447-0580 | Less Ad Discount (5%) | 104.00 | 104.00 |
| Total ATTRACTIONS MAP - Other | | | | | | 104.00 |
| Total ATTRACTIONS MAP | | | | | | -23,417.00 |
| DESTINATION OK | | | | | | |
| 1 Full Page (1 Full Page Ad: Destination Oklahoma) | | | | | | |
| 07/23/2018 | 11012 | Ft Gibson Chambe... | Jessica Fowler PO Box 730 Ft. Gibson, OK 74434 | 1 Full Page + 1 Ad: 2019 Destinatio... | -2,512.00 | -75.00 |
| 07/23/2018 | 11012 | Ft Gibson Chambe... | Jessica Fowler PO Box 730 Ft. Gibson, OK 74434 | Ad Discount | 75.00 | 75.00 |
| 07/23/2018 | 11022 | City of Pauls Valley | Jason Selman P. O. Box 778 Pauls Valley, OK 73075 | 1 Full Page Ad: 2019 Destination ... | -2,512.00 | -392.60 |
| 07/23/2018 | 11022 | City of Pauls Valley | Jason Selman P. O. Box 778 Pauls Valley, OK 73075 | 1 Full Page Ad: 2019 Destination ... | -2,512.00 | -585.83 |
| 07/23/2018 | 11022 | City of Pauls Valley | Jason Selman P. O. Box 778 Pauls Valley, OK 73075 | Ad Discount | 512.00 | 392.60 |
| 07/23/2018 | 11022 | City of Pauls Valley | Jason Selman P. O. Box 778 Pauls Valley, OK 73075 | Ad Discount | 512.00 | 119.40 |
| 07/30/2018 | 10385 | Frontier Country | Sherril Rogers 1224 W Main Norman, OK 73069 | 4 Full Pages: 2018 Destination O... | -3,768.00 | -3,768.00 |
| 08/03/2018 | 11023 | Danielle Mason-Ra... | Danielle Mason-Rains P.O. Box 405 Shawnee, OK 74801 | 1 Full Page Ad: 2019 Destination ... | -2,512.00 | -1,533.57 |
| 08/27/2018 | 11093 | Cherokee Nation C... | Cheryl Trask 777 W Cherokee Street Catoosa, OK 74015 | 1 Full Page Ad: 2018 Destination ... | -2,512.00 | -2,512.00 |
| 09/24/2018 | 11099 | Osage Casinos | Meredith Nelson 1211 W. 36th St North Tulsa, OK 74127 | Ad Discount | 250.00 | 250.00 |
| 12/12/2018 | 11012 | Ft Gibson Chambe... | Jessica Fowler PO Box 730 Ft. Gibson, OK 74434 | 1 Full Page Ad: 2019 Destination ... | -2,512.00 | -2,280.00 |
| 03/15/2019 | 11097 | Kaw Lake Assoc. | Shanna Stierwall P. O. Box 136 700 Morgan Square | 1 Full Page + 1 Ad: 2019 Destinatio... | -2,512.00 | -2,437.00 |
| 04/15/2019 | 11016 | Red Carpet Country | Carla Burdick 222 E. Maple, Suite 400 Enid, OK 73701 | 1 Full Page Ad: Destination Okla... | -2,512.00 | -2,512.00 |
| 04/15/2019 | 11016 | Red Carpet Country | Carla Burdick 222 E. Maple, Suite 400 Enid, OK 73701 | 1 Full + 1 Page Ad: 2019 Destinatio... | -2,512.00 | -2,512.00 |
| Total 1 Full Page (1 Full Page Ad: Destination Oklahoma) | | | | | | -17,771.00 |
| 1/2 Page (1/2 Page Ad: Destination Oklahoma) | | | | | | |
| 07/23/2018 | 11005 | Champion Hotels | Beth Andrews 4518 E. Skelly Drive Tulsa, OK 74135 | 1/2 Page Ad: 2019 Destination O... | -1,310.00 | -1,310.00 |
| 07/23/2018 | 11005 | Champion Hotels | Beth Andrews 4518 E. Skelly Drive Tulsa, OK 74135 | Trade Out | 1,310.00 | 1,310.00 |
| 07/23/2018 | 11027 | Route 66 Interpreti... | Susan Pordos 400 East Highway 66 Chandler, OK 74834 | 1/2 Page Ad: 2019 Destination O... | -784.00 | -284.00 |
| 07/23/2018 | 11027 | Route 66 Interpreti... | Susan Pordos 400 East Highway 66 Chandler, OK 74834 | Ad Discount | 284.00 | 284.00 |
| 08/10/2018 | 11075 | Muscogee (Creek) ... | Kyle Lee PO Box 580 Okmulgee, OK 74447-0580 | 1/2 Page Ad: Destination Oklaho... | -1,310.00 | -1,244.50 |
| 08/10/2018 | 11075 | Muscogee (Creek) ... | Kyle Lee PO Box 580 Okmulgee, OK 74447-0580 | 1/2 Page Ad: Destination Oklaho... | -1,310.00 | -85.50 |
| 08/27/2018 | 11093 | Cherokee Nation C... | Cheryl Trask 777 W Cherokee Street Catoosa, OK 74015 | 1/2 Page Ad: 2019 Destination O... | -1,000.00 | -250.00 |
| 08/27/2018 | 11101 | Price Tower Arts Ctr | Jessica Buchanan PO Box 2464 Bartlesville, OK 74005 | 1/2 Page Ad: 2019 Destination O... | -1,310.00 | -310.00 |
| 08/27/2018 | 11101 | Price Tower Arts Ctr | Jessica Buchanan PO Box 2464 Bartlesville, OK 74005 | Ad Discount | 310.00 | 310.00 |
| 08/30/2018 | 11024 | Washington Cty Hi... | Jack Fleharty 801 N Delaware Street Dewey, OK 74029 | 1/2 Page Ad: 2019 Destination O... | -1,310.00 | -300.00 |
| 09/04/2018 | 11027 | Route 66 Interpreti... | Susan Pordos 400 East Highway 66 Chandler, OK 74834 | 1/2 Page Ad: 2019 Destination O... | -784.00 | -500.00 |
| 09/06/2018 | 11007 | Okmulgee Chamber | Kay Rabbit-Brower 112 N Morton Ave Okmulgee, OK 74447 | 1/2 Page Ad: 2019 Destination O... | -250.00 | -250.00 |
| 09/18/2018 | 11094 | Adventas, Inc. | Susie Stoffel, VP Media 1930 Village Center Circle,#3-415 Las Vegas, ... | 1/2 Page Ad: 2019 Destination O... | -1,310.00 | -1,310.00 |
| 10/04/2018 | 11101 | Price Tower Arts Ctr | Jessica Buchanan PO Box 2464 Bartlesville, OK 74005 | 1/2 Page Ad: 2019 Destination O... | -1,310.00 | -1,000.00 |
| 02/22/2019 | 11024 | Washington Cty Hi... | Jack Fleharty 801 N Delaware Street Dewey, OK 74029 | 1/2 Page Ad: 2019 Destination O... | -1,310.00 | -1,010.00 |
| 02/22/2019 | 11093 | Cherokee Nation C... | Cheryl Trask 777 W Cherokee Street Catoosa, OK 74015 | 1/2 Page Ad: 2019 Destination O... | -1,000.00 | -750.00 |
| Total 1/2 Page (1/2 Page Ad: Destination Oklahoma) | | | | | | -6,680.00 |
| 1/4 Page (1/4 Page Ad: Destination Oklahoma) | | | | | | |
| 07/23/2018 | 11006 | Murrell Home | Jennifer Frazee 19479 E. Murrell Home Rd. Park Hill, OK 74451 | 1/4 Page Ad: 2019 Destination O... | -764.00 | -364.00 |
| 07/23/2018 | 11006 | Murrell Home | Jennifer Frazee 19479 E. Murrell Home Rd. Park Hill, OK 74451 | Ad Discount | 364.00 | 364.00 |
| 07/23/2018 | 11008 | Museum of Osteol... | Samantha Tutor 10301 S Sunnylane Road Okla City, OK 73160 | 1/4 Page Ad: 2019 Destination O... | -764.00 | -136.00 |
| 07/23/2018 | 11008 | Museum of Osteol... | Samantha Tutor 10301 S Sunnylane Road Okla City, OK 73160 | Ad Discount | 136.00 | 136.00 |
| 07/23/2018 | 11010 | Oklahoma Railway... | Anne Murray Chilton 3400 NE Grand Blvd. Oklahoma City, OK 73111 | 1/4 Page Ad: 2019 Destination O... | -764.00 | -514.00 |
| 07/23/2018 | 11010 | Oklahoma Railway... | Anne Murray Chilton 3400 NE Grand Blvd. Oklahoma City, OK 73111 | Ad Discount (Frontier Page) | 514.00 | 514.00 |
| 07/23/2018 | 11011 | Heart of Rt 66 | Lina Holmes 13 Sahoma Lake Road Sapulpa, OK 74068-8574 | 1/4 Page Ad: 2019 Destination O... | -764.00 | -264.00 |
| 07/23/2018 | 11011 | Heart of Rt 66 | Lina Holmes 13 Sahoma Lake Road Sapulpa, OK 74068-8574 | Ad Discount | 264.00 | 264.00 |
| 07/23/2018 | 11013 | Har-Ber Village | Amelia Chamberlain 4404 W. 20th St Grove, OK 74344 | 1/4 Page Ad: 2019 Destination O... | -764.00 | -264.00 |
| 07/23/2018 | 11013 | Har-Ber Village | Amelia Chamberlain 4404 W. 20th St Grove, OK 74344 | Ad Discount | 264.00 | 264.00 |
| 07/23/2018 | 11014 | Picture in Scripture | Linda Goldner P O Box 190 Disney, OK 74340 | 1/4 Page Ad: 2019 Destination O... | -764.00 | -264.00 |
| 07/23/2018 | 11014 | Picture in Scripture | Linda Goldner P O Box 190 Disney, OK 74340 | Ad Discount | 264.00 | 264.00 |
| 07/23/2018 | 11015 | Freddie's Bar B-Que | Ed Slyman PO Box 904 Sapulpa, OK 74067 | 1/4 Page Ad: 2019 Destination O... | -764.00 | -264.00 |
| 07/23/2018 | 11015 | Freddie's Bar B-Que | Ed Slyman PO Box 904 Sapulpa, OK 74067 | Ad Discount | 264.00 | 264.00 |
| 07/23/2018 | 11022 | City of Pauls Valley | Jason Selman P. O. Box 778 Pauls Valley, OK 73075 | 1/4 Page Ad: 2019 Destination O... | -764.00 | -119.40 |
| 07/23/2018 | 11022 | City of Pauls Valley | Jason Selman P. O. Box 778 Pauls Valley, OK 73075 | 1/4 Page Ad: 2019 Destination O... | -764.00 | -178.17 |
| 07/23/2018 | 11022 | City of Pauls Valley | Jason Selman P. O. Box 778 Pauls Valley, OK 73075 | Ad Discount | 764.00 | 585.83 |
| 07/23/2018 | 11022 | City of Pauls Valley | Jason Selman P. O. Box 778 Pauls Valley, OK 73075 | Ad Discount | 764.00 | 178.17 |
| 07/23/2018 | 11025 | Woolaroc | Kaci Fouts PO Box 1647 Bartlesville, OK 74005 | 1/4 Page Ad: 2019 Destination O... | -764.00 | -264.00 |
| 07/23/2018 | 11025 | Woolaroc | Kaci Fouts PO Box 1647 Bartlesville, OK 74005 | Ad Discount | 264.00 | 264.00 |
| 07/30/2018 | 11022 | City of Pauls Valley | Jason Selman P. O. Box 778 Pauls Valley, OK 73075 | 1/4 Page Ad: 2019 Destination O... | -764.00 | -466.43 |
| 08/02/2018 | 11014 | Picture in Scripture | Linda Goldner P O Box 190 Disney, OK 74340 | 1/4 Page Ad: 2019 Destination O... | -764.00 | -500.00 |
| 08/03/2018 | 11011 | Heart of Rt 66 | Lina Holmes 13 Sahoma Lake Road Sapulpa, OK 74068-8574 | 1/4 Page Ad: 2019 Destination O... | -764.00 | -500.00 |
| 08/09/2018 | 11009 | Visit Edmond | Cathy Williams White P. O. Box 2970 Edmond, OK 73083 | 1/4 Page Ad: 2018 Destination O... | -764.00 | -764.00 |
| 08/10/2018 | 11013 | Har-Ber Village | Amelia Chamberlain 4404 W. 20th St Grove, OK 74344 | 1/4 Page Ad: 2019 Destination O... | -764.00 | -500.00 |
| 08/15/2018 | 11010 | Oklahoma Railway... | Anne Murray Chilton 3400 NE Grand Blvd. Oklahoma City, OK 73111 | 1/4 Page Ad: 2019 Destination O... | -764.00 | -250.00 |
| 08/15/2018 | 11016 | Freddie's Bar B-Que | Ed Slyman PO Box 904 Sapulpa, OK 74067 | 1/4 Page Ad: 2019 Destination O... | -764.00 | -500.00 |
| 08/27/2018 | 11095 | Adventas, Inc. | Susie Stoffel, VP Media 1930 Village Center Circle,#3-415 Las Vegas, ... | 1/4 Page Ad: Destination Oklaho... | -764.00 | -364.00 |
| 08/27/2018 | 11095 | Adventas, Inc. | Susie Stoffel, VP Media 1930 Village Center Circle,#3-415 Las Vegas, ... | Less Ad Discount | 364.00 | 364.00 |
| 08/27/2018 | 11096 | Miami CVB | Amanda Davis 111 N Main Miami, OK 74354 | 1/4 Page Ad: 2019 Destination O... | -764.00 | -264.00 |
| 08/27/2018 | 11096 | Miami CVB | Amanda Davis 111 N Main Miami, OK 74354 | Ad Discount | 264.00 | 264.00 |
| 09/18/2018 | 11095 | Adventas, Inc. | Susie Stoffel, VP Media 1930 Village Center Circle,#3-415 Las Vegas, ... | 1/4 Page Ad: Destination Oklaho... | -764.00 | -400.00 |
| 09/20/2018 | 11025 | Woolaroc | Kaci Fouts PO Box 1647 Bartlesville, OK 74005 | 1/4 Page Ad: 2019 Destination O... | -764.00 | -500.00 |
| 10/18/2018 | 11096 | Miami CVB | Amanda Davis 111 N Main Miami, OK 74354 | 1/4 Page Ad: 2019 Destination O... | -764.00 | -500.00 |
| 11/12/2018 | 11008 | Museum of Osteol... | Samantha Tutor 10301 S Sunnylane Road Okla City, OK 73160 | 1/4 Page Ad: 2019 Destination O... | -764.00 | -628.00 |
| 11/19/2018 | 11006 | Murrell Home | Jennifer Frazee 19479 E. Murrell Home Rd. Park Hill, OK 74451 | 1/4 Page Ad: 2019 Destination O... | -764.00 | -400.00 |
| Total 1/4 Page (1/4 Page Ad: Destination Oklahoma) | | | | | | -5,442.00 |

**Green Country Marketing Association
Performance Measures and Advertisers**

July 2018 through June 2019

| Date | Num | Name | Name Address | Memo | Original Amount | Paid Amount |
|---|-------|------------------------|--|--------------------------------------|-----------------|-------------------|
| 1/6 Page (1/6 Page Ad: Destination Oklahoma) | | | | | | |
| 07/23/2018 | 11021 | Port of Muskogee | Kimbra Scott PO Box 2819 Muskogee, OK 74402 | 1/6 Page Ad: 2019 Destination O... | -764.00 | -364.00 |
| 07/23/2018 | 11021 | Port of Muskogee | Kimbra Scott PO Box 2819 Muskogee, OK 74402 | Ad Discount | 364.00 | 364.00 |
| 08/02/2018 | 11026 | Muskogee Chamber | Justin O'Neal PO Box 797 Muskogee, OK 74402-0797 | 1/6 Page Ad: 2019 Destination O... | -112.00 | -112.00 |
| 08/09/2018 | 11018 | Muskogee War M... | Brent Trout, Park Manager PO Box 253 Muskogee, OK 74402 | 1/6 Page Ad: 2018 Destination O... | -400.00 | -400.00 |
| 08/27/2018 | 11098 | Castle of Muskogee | Renee Proffitt 6914 S Yorktown Avenue, Ste 102 Tulsa, OK 74136 | 1/6 Page Ad: Destination Oklaho... | -764.00 | -364.00 |
| 08/27/2018 | 11098 | Castle of Muskogee | Renee Proffitt 6914 S Yorktown Avenue, Ste 102 Tulsa, OK 74136 | Ad Discount | 364.00 | 364.00 |
| 09/20/2018 | 11021 | Port of Muskogee | Kimbra Scott PO Box 2819 Muskogee, OK 74402 | 1/6 Page Ad: 2019 Destination O... | -764.00 | -400.00 |
| 10/04/2018 | 11098 | Castle of Muskogee | Renee Proffitt 6914 S Yorktown Avenue, Ste 102 Tulsa, OK 74136 | 1/6 Page Ad: Destination Oklaho... | -764.00 | -400.00 |
| 10/09/2018 | 11017 | Five Civilized Tribes | Sean Barney 1101 Honor Heights Dr. Muskogee, OK 74401 | 1/6 Page Ad: 2019 Destination O... | -400.00 | -400.00 |
| 10/29/2018 | 11020 | Three Rivers Muse... | Angie Rush 220 Elgin Ave Muskogee, OK 74401 | 1/6 Page Ad: 2019 Destination O... | -400.00 | -400.00 |
| Total 1/6 Page (1/6 Page Ad: Destination Oklahoma) | | | | | | -2,112.00 |
| IBC (Inside Back Cover: Destination Oklahoma) | | | | | | |
| 08/27/2018 | 11100 | Tulsa Zoo Friends | Ellen Averill 6421 E. 36th St N Tulsa, OK 74115-2121 | Inside Back Cover: 2018 Destinat... | -2,600.00 | -78.00 |
| 08/27/2018 | 11100 | Tulsa Zoo Friends | Ellen Averill 6421 E. 36th St N Tulsa, OK 74115-2121 | Ad Discount | 78.00 | 78.00 |
| 09/05/2018 | 11100 | Tulsa Zoo Friends | Ellen Averill 6421 E. 36th St N Tulsa, OK 74115-2121 | Inside Back Cover: 2018 Destinat... | -2,600.00 | -2,522.00 |
| Total IBC (Inside Back Cover: Destination Oklahoma) | | | | | | -2,522.00 |
| IFC (Inside Front Cover: Destination Oklahoma) | | | | | | |
| 07/23/2018 | 11004 | Bartlesville CVB-Vi... | Maria Swindell Gus 201 SW Keeler Ave Bartlesville, OK 74005 | Inside Back Cover: 2019 Destinat... | -2,600.00 | -131.44 |
| 07/23/2018 | 11004 | Bartlesville CVB-Vi... | Maria Swindell Gus 201 SW Keeler Ave Bartlesville, OK 74005 | Inside Back Cover: 2019 Destinat... | -2,600.00 | -50.56 |
| 07/23/2018 | 11004 | Bartlesville CVB-Vi... | Maria Swindell Gus 201 SW Keeler Ave Bartlesville, OK 74005 | Add Discount | 182.00 | 50.56 |
| 07/23/2018 | 11004 | Bartlesville CVB-Vi... | Maria Swindell Gus 201 SW Keeler Ave Bartlesville, OK 74005 | Add Discount | 182.00 | 131.44 |
| 08/02/2018 | 11004 | Bartlesville CVB-Vi... | Maria Swindell Gus 201 SW Keeler Ave Bartlesville, OK 74005 | Inside Back Cover: 2019 Destinat... | -2,600.00 | -2,418.00 |
| 02/27/2019 | 11263 | Red Carpet Country | Carla Burdick 222 E. Maple, Suite 400 Enid, OK 73701 | IFC Guide to Green Country 2019... | -4,576.00 | -4,576.00 |
| Total IFC (Inside Front Cover: Destination Oklahoma) | | | | | | -6,994.00 |
| Itinerary (Itinerary: Destination Oklahoma) | | | | | | |
| 07/23/2018 | 11004 | Bartlesville CVB-Vi... | Maria Swindell Gus 201 SW Keeler Ave Bartlesville, OK 74005 | Itinerary: 2019 Destination Oklah... | -1,000.00 | -19.44 |
| 07/23/2018 | 11004 | Bartlesville CVB-Vi... | Maria Swindell Gus 201 SW Keeler Ave Bartlesville, OK 74005 | Itinerary: 2019 Destination Oklah... | -1,000.00 | -50.56 |
| 07/23/2018 | 11004 | Bartlesville CVB-Vi... | Maria Swindell Gus 201 SW Keeler Ave Bartlesville, OK 74005 | Ad Discount | 70.00 | 18.44 |
| 07/23/2018 | 11004 | Bartlesville CVB-Vi... | Maria Swindell Gus 201 SW Keeler Ave Bartlesville, OK 74005 | Ad Discount | 70.00 | 50.56 |
| 08/02/2018 | 11004 | Bartlesville CVB-Vi... | Maria Swindell Gus 201 SW Keeler Ave Bartlesville, OK 74005 | Itinerary: 2019 Destination Oklah... | -1,000.00 | -930.00 |
| Total Itinerary (Itinerary: Destination Oklahoma) | | | | | | -930.00 |
| DESTINATION OK - Other | | | | | | |
| 08/10/2018 | 11075 | Muscogee (Creek) ... | Kyle Lee PO Box 580 Okmulgee, OK 74447-0580 | Leas Ad Discount (5%) | 65.50 | 65.50 |
| Total DESTINATION OK - Other | | | | | | 65.50 |
| Total DESTINATION OK | | | | | | -42,385.50 |
| GUIDE TO GREEN CTRY | | | | | | |
| 1/2 Page (1/2 Page Ad: Guide to Green Country) | | | | | | |
| 09/07/2018 | 11121 | Tenkiller Lake Ass... | Don Nowlin PO Box 245 Cookson, OK 74427 | 1/2 Page Ad: Guide to Green Cou... | -2,211.00 | -211.00 |
| 09/07/2018 | 11121 | Tenkiller Lake Ass... | Don Nowlin PO Box 245 Cookson, OK 74427 | Ad Discount | 211.00 | 211.00 |
| 10/04/2018 | 11121 | Tenkiller Lake Ass... | Don Nowlin PO Box 245 Cookson, OK 74427 | 1/2 Page Ad: Guide to Green Cou... | -2,211.00 | -2,000.00 |
| 10/17/2018 | 11227 | Muskogee Chamber | Justin O'Neal PO Box 797 Muskogee, OK 74402-0797 | 1/2 Page Ad: Guide to Green Cou... | -2,211.00 | -211.00 |
| 10/17/2018 | 11227 | Muskogee Chamber | Justin O'Neal PO Box 797 Muskogee, OK 74402-0797 | Ad Discount | 211.00 | 211.00 |
| 10/24/2018 | 11240 | Tahlequah Main St... | Jamie Hale 123 E Delaware Tahlequah, OK 74464 | 1/2 Page Ad: Guide to Green Cou... | -2,211.00 | -961.00 |
| 10/24/2018 | 11240 | Tahlequah Main St... | Jamie Hale 123 E Delaware Tahlequah, OK 74464 | 1/2 Page Ad: Guide to Green Cou... | -2,211.00 | -1,250.00 |
| 10/24/2018 | 11240 | Tahlequah Main St... | Jamie Hale 123 E Delaware Tahlequah, OK 74464 | Ad discount | 961.00 | 961.00 |
| 10/24/2018 | 11240 | Tahlequah Main St... | Jamie Hale 123 E Delaware Tahlequah, OK 74464 | Invoiced to wrong Customer | 1,250.00 | 1,250.00 |
| 10/29/2018 | 11248 | Tahlequah Area C... | Gena McPhail 123 E. Delaware St Tahlequah, OK 74464 | 1/2 Page Ad: Guide to Green Cou... | -2,211.00 | -961.00 |
| 10/31/2018 | 11227 | Muskogee Chamber | Justin O'Neal PO Box 797 Muskogee, OK 74402-0797 | 1/2 Page Ad: Guide to Green Cou... | -2,211.00 | -2,000.00 |
| 11/07/2018 | 11273 | Broken Arrow Merc... | Laurann Farris 200 S. Main Broken Arrow, OK 74012 | 1/2 Page Ad: Guide to Green Cou... | -2,211.00 | -1,711.00 |
| 11/07/2018 | 11273 | Broken Arrow Merc... | Laurann Farris 200 S. Main Broken Arrow, OK 74012 | Ad Discount | 1,711.00 | 1,711.00 |
| 11/09/2018 | 11207 | Oklahoma Dept of ... | Meriruth Cohenour 2800 N Lincoln Blvd Okla City, OK 73105 | 1/2 Page Ad: Guide to Green Cou... | -1,050.00 | -1,050.00 |
| 11/26/2018 | 11248 | Tahlequah Area C... | Gena McPhail 123 E. Delaware St Tahlequah, OK 74464 | 1/2 Page Ad: Guide to Green Cou... | -2,211.00 | -1,250.00 |
| 11/30/2018 | 11255 | Woolaroc | Kaci Fouts PO Box 1647 Bartlesville, OK 74005 | 1/2 Page Ad: Guide to Green Cou... | -2,211.00 | -2,211.00 |
| 12/19/2018 | 11210 | Okmulgee Chamber | Kay Rabbit-Brower 112 N Morton Ave Okmulgee, OK 74447 | 1/2 Page Ad: Guide to Green Cou... | -2,211.00 | -2,211.00 |
| 01/07/2019 | 11206 | Miami CVB | Amanda Davis 111 N Main Miami, OK 74354 | 1/2 Page Ad: Guide to Green Cou... | -2,211.00 | -2,211.00 |
| 01/30/2019 | 11192 | Grand River Dam ... | Justin Alberty P.O. Box 409 Vinilla, OK 74301 | 1/2 Page Ad: Guide to Green Cou... | -2,211.00 | -2,211.00 |
| 02/07/2019 | 11242 | Adventas, Inc. | Susie Stoffel, VP Media 1930 Village Center Circle,#3-415 Las Vegas, ... | 1/2 Page Ad: Guide to Green Cou... | -2,211.00 | -2,211.00 |
| 02/07/2019 | 11243 | Adventas, Inc. | Susie Stoffel, VP Media 1930 Village Center Circle,#3-415 Las Vegas, ... | 1/2 Page Ad: Guide to Green Cou... | -2,211.00 | -2,211.00 |
| 02/28/2019 | 11273 | Broken Arrow Merc... | Laurann Farris 200 S. Main Broken Arrow, OK 74012 | 1/2 Page Ad: Guide to Green Cou... | -2,211.00 | -500.00 |
| Total 1/2 Page (1/2 Page Ad: Guide to Green Country) | | | | | | -21,027.00 |
| 1/3 Page (1/3 Page Ad: Guide to Green Country) | | | | | | |
| 11/21/2018 | 11257 | OKM Music | Ryan Martin P.O. Box 2344 Bartlesville, OK 74005 | 1/3 Page Ad: Guide to Green Cou... | -1,612.00 | -1,612.00 |
| Total 1/3 Page (1/3 Page Ad: Guide to Green Country) | | | | | | -1,612.00 |

**Green Country Marketing Association
Performance Measures and Advertisers**

July 2018 through June 2019

| Date | Num | Name | Name Address | Memo | Original Amount | Paid Amount |
|--|-------|------------------------|--|--|-----------------|-------------|
| 1/4 Page (1/4 Page Ad: Guide To Green Country) | | | | | | |
| 10/24/2018 | 11237 | Pawnee Bill Ranch... | Ron Brown PO Box 493 Pawnee, Ok 74058 | 1/4 Page Ad: Guide To Green Co... | -1,193.00 | -593.00 |
| 10/24/2018 | 11237 | Pawnee Bill Ranch... | Ron Brown PO Box 493 Pawnee, Ok 74058 | Ad discount | 593.00 | 593.00 |
| 10/29/2018 | 11230 | Stillwater CVB | Jessica Kincannon 2617 W 8th Ave Stillwater, Ok 74074 | 1/4 Page Ad: Guide To Green Co... | -1,193.00 | -1,193.00 |
| 10/30/2018 | 11254 | Washington Cty Hi... | Jack Fleharty 801 N Delaware Street Dewey, OK 74029 | 1/4 Page Ad: Guide To Green Co... | -1,193.00 | -393.00 |
| 10/30/2018 | 11254 | Washington Cty Hi... | Jack Fleharty 801 N Delaware Street Dewey, OK 74029 | Ad Discount | 393.00 | 393.00 |
| 10/30/2018 | 11256 | Price Tower Arts Ctr | Jessica Buchanan PO Box 2464 Bartlesville, OK 74005 | 1/4 Page Ad: Guide To Green Co... | -1,193.00 | -193.00 |
| 10/30/2018 | 11256 | Price Tower Arts Ctr | Jessica Buchanan PO Box 2464 Bartlesville, OK 74005 | Ad Discount | 193.00 | 193.00 |
| 11/01/2018 | 11254 | Champion Hotels | Beth Andrews 4518 E. Skelly Drive Tulsa, OK 74135 | 1/4 Page Ad: Guide To Green Co... | -1,193.00 | -890.00 |
| 11/01/2018 | 11254 | Champion Hotels | Beth Andrews 4518 E. Skelly Drive Tulsa, OK 74135 | Ad Discount for room usage | 890.00 | 890.00 |
| 11/07/2018 | 11264 | Champion Hotels | Beth Andrews 4518 E. Skelly Drive Tulsa, OK 74135 | 1/4 Page Ad: Guide To Green Co... | -1,193.00 | -303.00 |
| 11/08/2018 | 11254 | Washington Cty Hi... | Jack Fleharty 801 N Delaware Street Dewey, OK 74029 | 1/4 Page Ad: Guide To Green Co... | -1,193.00 | -800.00 |
| 11/12/2018 | 11226 | Broken Arrow CVB | Lori Hill 220 South First Street Broken Arrow, OK 74012 | 1/4 Page Ad: Guide To Green Co... | -1,193.00 | -1,193.00 |
| 11/20/2018 | 11238 | Visit Claremore | Tanya Andrews 400 S. Veterans Parkway Claremore, OK 74017 | 1/4 Page Ad: Guide To Green Co... | -1,193.00 | -1,193.00 |
| 11/21/2018 | 11274 | The Museum of Br... | Julie Brown 400 S. Main Street Broken Arrow, OK 74011 | 1/4 Page Ad: Guide To Green Co... | -1,193.00 | -1,193.00 |
| 11/26/2018 | 11237 | Pawnee Bill Ranch... | Ron Brown PO Box 493 Pawnee, Ok 74058 | 1/4 Page Ad: Guide To Green Co... | -500.00 | -500.00 |
| 01/29/2019 | 11266 | Price Tower Arts Ctr | Jessica Buchanan PO Box 2464 Bartlesville, OK 74005 | 1/4 Page Ad: Guide To Green Co... | -1,193.00 | -500.00 |
| 02/04/2019 | 11236 | Tulsa Botanic Gar... | Lori Hulson P.O. Box 707 Tulsa, OK 74101-0707 | 1/4 Page Ad: Guide To Green Co... | -1,193.00 | -1,000.00 |
| 02/06/2019 | 11239 | Picture in Scripture | Linda Goldner P O Box 190 Disney, OK 74340 | 1/4 Page Ad: Guide To Green Co... | -1,193.00 | -1,193.00 |
| 02/07/2019 | 11209 | Grove CVB | Donnie Crain 9639 Hwy 59 N. Suite A Grove, OK 74344 | 1/4 Page Ad: Guide To Green Co... | -1,193.00 | -200.00 |
| 03/18/2019 | 11239 | Picture in Scripture | Linda Goldner P O Box 190 Disney, OK 74340 | 1/4 Page Ad: Guide To Green Co... | -1,193.00 | -1,193.00 |
| 05/17/2019 | 11239 | Picture in Scripture | Linda Goldner P O Box 190 Disney, OK 74340 | 1/4 Page Ad: Guide To Green Co... | -1,193.00 | -300.00 |
| 05/31/2019 | 11239 | Picture in Scripture | Linda Goldner P O Box 190 Disney, OK 74340 | 1/4 Page Ad: Guide To Green Co... | -1,193.00 | -400.00 |
| Total 1/4 Page (1/4 Page Ad: Guide To Green Country) | | | | | | -10,361.00 |
| 1/6 Page (1/6 Page Ad: Guide to Green Country) | | | | | | |
| 07/27/2018 | 11062 | Fl Gibson Chambe... | Jessica Fowler PO Box 730 Ft. Gibson, OK 74434 | 1/6 Page ad in Guide to Green C... | -848.00 | -298.00 |
| 07/27/2018 | 11064 | Muskogee War M... | Brent Trout, Park Manager PO Box 253 Muskogee, OK 74402 | 1/6 page ad Guide to Green Cou... | -848.00 | -273.00 |
| 08/03/2018 | 11065 | Har-Ber Village | Amelia Chamberlain 4404 W. 20th St Grove, OK 74344 | 1/6 page ad in Guide to Green C... | -848.00 | -800.00 |
| 08/09/2018 | 11064 | Muskogee War M... | Brent Trout, Park Manager PO Box 253 Muskogee, OK 74402 | 1/6 page ad Guide to Green Cou... | -848.00 | -575.00 |
| 08/10/2018 | 11055 | Har-Ber Village | Amelia Chamberlain 4404 W. 20th St Grove, OK 74344 | 1/6 Page Ad In Guide to Green C... | -848.00 | -48.00 |
| 10/10/2018 | 11204 | The Papillion | Kathryn Coburn 837 E. Okmulgee Muskogee, OK 74403 | 1/6 Page Ad: Guide to Green Cou... | -848.00 | -298.00 |
| 10/10/2018 | 11204 | The Papillion | Kathryn Coburn 837 E. Okmulgee Muskogee, OK 74403 | Ad Discount | 298.00 | 298.00 |
| 10/12/2018 | 11204 | The Papillion | Kathryn Coburn 837 E. Okmulgee Muskogee, OK 74403 | 1/6 Page Ad: Guide to Green Cou... | -848.00 | -550.00 |
| 10/17/2018 | 11208 | Zena Suri Alpacas | Kathleen Callan 35401 S 580 Road Jay, OK 74346 | 1/6 Page Ad: Guide to Green Cou... | -75.00 | -75.00 |
| 10/22/2018 | 11211 | Vinita Chamber of ... | Brandl Stanley 128 S Wilson Vinita, OK 74301 | 1/6 Page Ad: Guide to Green Cou... | -848.00 | -848.00 |
| 10/24/2018 | 11245 | Shepherd's Cross ... | Dr. Diane Dickerson 16792 E. 450 Road Claremore, OK 74017-0935 | 1/6 Page Ad: Guide to Green Cou... | -848.00 | -773.00 |
| 10/24/2018 | 11246 | J5 Farm | J Scott Talbert RR 2, Box 1220 Stilwell, OK 74960 | 1/6 Page Ad: Guide to Green Cou... | -848.00 | -773.00 |
| 10/30/2018 | 11253 | Outback Farms | Mike & Lee Auxier 4163 E. 470 Pryor, OK 74361 | 1/6 Page Ad: Guide to Green Cou... | -75.00 | -75.00 |
| 10/30/2018 | 11253 | Mountain Creek Lo... | Cindy Russell 21301 W. 191st St. So. Kellyville, OK 74039 | 1/6 Page Ad: Guide to Green Cou... | -848.00 | -773.00 |
| 10/30/2018 | 11253 | Mountain Creek Lo... | Cindy Russell 21301 W. 191st St. So. Kellyville, OK 74039 | Ad Discount/Part of the Agritouris... | 773.00 | 773.00 |
| 10/30/2018 | 11258 | Osage County Tou... | Sheila Bellamy PO Box 87 Pawhuska, OK 74056 | 1/6 Page Ad: Guide to Green Cou... | -848.00 | -848.00 |
| 10/30/2018 | 11258 | Osage County Tou... | Sheila Bellamy PO Box 87 Pawhuska, OK 74056 | Gift Certificate for 1/6 Page Color... | 848.00 | 848.00 |
| 11/05/2018 | 11253 | Mountain Creek Lo... | Cindy Russell 21301 W. 191st St. So. Kellyville, OK 74039 | 1/6 Page Ad: Guide to Green Cou... | -848.00 | -75.00 |
| 11/07/2018 | 11245 | Shepherd's Cross ... | Dr. Diane Dickerson 16792 E. 450 Road Claremore, OK 74017-0935 | 1/6 Page Ad: Guide to Green Cou... | -848.00 | -75.00 |
| 11/07/2018 | 11265 | Champion Hotels | Beth Andrews 4518 E. Skelly Drive Tulsa, OK 74135 | 1/6 Page Ad: Guide to Green Cou... | -848.00 | -848.00 |
| 11/08/2018 | 11231 | Pecan Creek Winery | Bob Wtclizer 8510 W. Fren Mountain Rd Muskogee, OK 74401 | 1/6 Page Ad: Guide to Green Cou... | -75.00 | -75.00 |
| 11/12/2018 | 11228 | Freddie's Bar B-Que | Ed Slyman PO Box 904 Sapulpa, OK 74067 | 1/6 Page Ad: Guide to Green Cou... | -848.00 | -848.00 |
| 12/19/2018 | 11246 | J5 Farm | J Scott Talbert RR 2, Box 1220 Stilwell, OK 74960 | 1/6 Page Ad: Guide to Green Cou... | -848.00 | -75.00 |
| 01/23/2019 | 11229 | Black & Blue Berry... | Buck Sheward P. O. Box 327 Henryette, OK 74437 | 1/6 Page Ad: Guide to Green Cou... | -75.00 | -75.00 |
| 02/04/2019 | 11232 | Ben Ranch Cabins | Michael Ben 161 N 2nd St Fairfax, OK 74637 | 1/6 Page Ad: Guide to Green Cou... | -75.00 | -75.00 |
| 03/11/2019 | 11062 | Fl Gibson Chambe... | Jessica Fowler PO Box 730 Ft. Gibson, OK 74434 | 1/6 Page ad in Guide to Green C... | -848.00 | -550.00 |
| 04/10/2019 | 11220 | Five Civilized Tribes | Sean Barney 1101 Honor Heights Dr. Muskogee, OK 74401 | 1/6 Page Ad: Guide to Green Cou... | -550.00 | -550.00 |
| 04/17/2019 | 11241 | OKlahoma Steam ... | Robert Marrs 8999 Legacy Drive Sand Springs, OK 74063 | 1/6 Page Ad: Guide to Green Cou... | -600.00 | -600.00 |
| 06/04/2019 | 11244 | Monkey Island Win... | Vaf Saamer 55800 E. 73 Rd Monkey Island, OK 74331-2778 | 1/6 Page Ad: Guide to Green Cou... | -75.00 | -75.00 |
| Total 1/6 Page (1/6 Page Ad: Guide to Green Country) | | | | | | -9,009.00 |
| BC (Back Cover Ad: Guide to Green Country) | | | | | | |
| 12/12/2018 | 11321 | Osage Casinos | Meredith Nelson 1211 W. 36th St North Tulsa, OK 74127 | Back Cover Ad: Guide to Green C... | -5,075.00 | -152.00 |
| 12/12/2018 | 11321 | Osage Casinos | Meredith Nelson 1211 W. 36th St North Tulsa, OK 74127 | Ad Discount | 152.00 | 152.00 |
| 01/07/2019 | 11321 | Osage Casinos | Meredith Nelson 1211 W. 36th St North Tulsa, OK 74127 | Back Cover Ad: Guide to Green C... | -5,075.00 | -4,923.00 |
| Total BC (Back Cover Ad: Guide to Green Country) | | | | | | -4,923.00 |
| Full Pg (Full Page Ad: Guide to Green Country) | | | | | | |
| 07/27/2018 | 11063 | Bartlesville CVB-Vl... | Maria Swindall Gus 201 SW Keeler Ave Bartlesville, OK 74005 | Full Page ad in Guide to Green C... | -4,035.00 | -282.00 |
| 10/10/2018 | 11205 | Tulsa Zoo Friends | Ellen Averill 6421 E. 36th St N Tulsa, OK 74115-2121 | PAGE 3: Guide to Green Country/... | -4,576.00 | -137.00 |
| 10/10/2018 | 11205 | Tulsa Zoo Friends | Ellen Averill 6421 E. 36th St N Tulsa, OK 74115-2121 | Ad Discount | 137.00 | 137.00 |
| 10/22/2018 | 11205 | Tulsa Zoo Friends | Ellen Averill 6421 E. 36th St N Tulsa, OK 74115-2121 | PAGE 3: Guide to Green Country/... | -4,576.00 | -4,439.00 |
| 10/30/2018 | 11063 | Bartlesville CVB-Vl... | Maria Swindall Gus 201 SW Keeler Ave Bartlesville, OK 74005 | Full Page ad in Guide to Green C... | -4,035.00 | -3,753.00 |
| 11/27/2018 | 11304 | Pryor Chamber of ... | Barbara Hawkins PO Box 367 Pryor, OK 74362 | Full Page Ad: Guide to Green Co... | -4,035.00 | -2,535.00 |
| 11/27/2018 | 11304 | Pryor Chamber of ... | Barbara Hawkins PO Box 367 Pryor, OK 74362 | Ad Discount | 2,535.00 | 2,535.00 |
| 12/10/2018 | 11304 | Pryor Chamber of ... | Barbara Hawkins PO Box 367 Pryor, OK 74362 | Full Page Ad: Guide to Green Co... | -4,035.00 | -1,500.00 |
| 03/04/2019 | 11320 | VI Mktg & Brandin... | Elizabeth Tower 125 Park Avenue, Suite 200 Oklahoma City, OK 73102 | Full Page Ad: Guide to Green Co... | -4,035.00 | -4,035.00 |
| 03/07/2019 | 11212 | Grand Lake Assoc... | Jay Cranke 9630 US Hwy 59 North, Ste B Grove, OK 74344-4469 | Full Page Ad: Guide to Green Co... | -4,035.00 | -4,035.00 |
| 03/27/2019 | 11235 | Lake Eufaula Assoc... | Connie Morris P.O. Box 792 Eufaula, OK 74432 | Full Page (2 Ads): Guide to Grees... | -3,711.00 | -3,711.00 |
| Total Full Pg (Full Page Ad: Guide to Green Country) | | | | | | -21,755.00 |
| IFC,IBC (Inside Cover Ad: Guide to Guide Country) | | | | | | |
| 08/10/2018 | 11073 | Muskogee (Creek) ... | Kyle Lee PO Box 580 Okmulgee, OK 74447-0580 | Inside Cover Ad: 2019 Guide to G... | -4,576.00 | -229.00 |
| 08/10/2018 | 11073 | Muskogee (Creek) ... | Kyle Lee PO Box 580 Okmulgee, OK 74447-0580 | Inside Cover Ad: 2019 Guide to G... | -4,576.00 | -4,347.00 |
| Total IFC,IBC (Inside Cover Ad: Guide to Guide Country) | | | | | | -4,576.00 |

**Green Country Marketing Association
Performance Measures and Advertisers**

July 2018 through June 2019

| Date | Num | Name | Name Address | Memo | Original Amount | Paid Amount |
|--|-------|------------------------|--|--------------------------------------|-----------------|-------------|
| GUIDE TO GREEN CTRY - Other | | | | | | |
| 07/27/2018 | 11052 | Fl Gibson Chambe... | Jessica Fowler PO Box 730 FL Gibson, OK 74434 | Less Ad Discount | 298.00 | 298.00 |
| 07/27/2018 | 11063 | Bartlesville CVB-VI... | Maria Swindell Gus 201 SW Keefer Ave Bartlesville, OK 74005 | Less Ad Discount | 282.00 | 282.00 |
| 07/27/2018 | 11064 | Muskogee War M... | Brent Trout, Park Manager PO Box 253 Muskogee, OK 74402 | Less Ad Discount | 273.00 | 273.00 |
| 08/10/2018 | 11073 | Muskogee (Creek) ... | Kyle Lee PO Box 580 Okmulgee, OK 74447-0580 | Less Ad Discount (5%) | 229.00 | 229.00 |
| 10/24/2018 | 11245 | Shepherd's Cross ... | Dr. Diane Dickerson 16792 E. 450 Road Claremore, OK 74017-0935 | Less Ad Discount as participant i... | 773.00 | 773.00 |
| 10/24/2018 | 11246 | J5 Farm | J Scott Talbert RR 2, Box 1220 Stilwell, OK 74960 | Co-op Ad Discount/Part of the Ag... | 773.00 | 773.00 |
| 10/29/2018 | 11248 | Tahlequah Area C... | Gena McPhail 123 E. Deflawere St Tahlequah, OK 74464 | Less ad discount | 961.00 | 961.00 |
| 03/15/2019 | 11252 | Kaw Lake Assoc. | Shanna Stierwall P. O. Box 136 700 Morgan Square | Full Page Ad: Guide to Green Co... | -4,035.00 | -4,035.00 |
| Total GUIDE TO GREEN CTRY - Other | | | | | | -446.00 |
| Total GUIDE TO GREEN CTRY | | | | | | -73,709.00 |
| SHOP DINE FUN | | | | | | |
| 1/2 Pg (1/2 Page Ad: Shop Dine Fun) | | | | | | |
| 08/10/2018 | 11074 | Muskogee (Creek) ... | Kyle Lee PO Box 580 Okmulgee, OK 74447-0580 | 1/2 Page Ad: 2019 Shop. Dine. F... | -780.00 | -280.00 |
| 08/10/2018 | 11074 | Muskogee (Creek) ... | Kyle Lee PO Box 580 Okmulgee, OK 74447-0580 | 1/2 Page Ad: 2019 Shop. Dine. F... | -780.00 | -500.00 |
| 09/12/2018 | 11129 | Broken Arrow Merc... | Laurann Farris 200 S. Main Broken Arrow, OK 74012 | 1/2 Page Ad: Shop Dine Fun - 20... | -500.00 | -250.00 |
| 09/12/2018 | 11129 | Broken Arrow Merc... | Laurann Farris 200 S. Main Broken Arrow, OK 74012 | Ad Discount | 250.00 | 250.00 |
| 09/26/2018 | 11177 | BancFirst | Denise Bosco 111 S. Casaver Wagoner, OK 74477 | 1/2 Page Ad: Shop Dine Fun - 20... | -780.00 | -650.00 |
| 09/26/2018 | 11177 | BancFirst | Denise Bosco 111 S. Casaver Wagoner, OK 74477 | 1/2 Page Ad: Shop Dine Fun - 20... | -780.00 | -130.00 |
| 09/26/2018 | 11177 | BancFirst | Denise Bosco 111 S. Casaver Wagoner, OK 74477 | Ad Discount | 130.00 | 130.00 |
| 09/26/2018 | 11182 | Pawnee Bill Ranch... | Ron Brown PO Box 493 Pawnee, Ok 74058 | 1/2 Page Ad: Shop Dine Fun/201... | -780.00 | -280.00 |
| 09/26/2018 | 11182 | Pawnee Bill Ranch... | Ron Brown PO Box 493 Pawnee, Ok 74058 | Ad Discount | 280.00 | 280.00 |
| 10/01/2018 | 11162 | Okmulgee Chamber | Kay Rabbit-Brower 112 N Morton Ave Okmulgee, OK 74447 | 1/2 Page Ad: Shop Dine Fun - 20... | -500.00 | -500.00 |
| 10/03/2018 | 11191 | In House Advertising | Renee Profit 6914 S. Yorktown, Suite 102 Tulsa, OK 74136 | 1/2 Page Ad: Shop Dine Fun - 20... | -780.00 | -130.00 |
| 10/03/2018 | 11191 | In House Advertising | Renee Profit 6914 S. Yorktown, Suite 102 Tulsa, OK 74136 | Ad Discount | 130.00 | 130.00 |
| 10/29/2018 | 11182 | Pawnee Bill Ranch... | Ron Brown PO Box 493 Pawnee, Ok 74058 | 1/2 Page Ad: Shop Dine Fun/201... | -780.00 | -500.00 |
| 11/19/2018 | 11129 | Broken Arrow Merc... | Laurann Farris 200 S. Main Broken Arrow, OK 74012 | 1/2 Page Ad: Shop Dine Fun - 20... | -500.00 | -250.00 |
| 02/06/2019 | 11191 | In House Advertising | Renee Profit 6914 S. Yorktown, Suite 102 Tulsa, OK 74136 | 1/2 Page Ad: Shop Dine Fun - 20... | -780.00 | -650.00 |
| 02/07/2019 | 11186 | Grove CVB | Donnie Crain 9639 Hwy 59 N. Suite A Grove, OK 74344 | 1/2 Page Ad: Shop Dine Fun/201... | -500.00 | -500.00 |
| Total 1/2 Pg (1/2 Page Ad: Shop Dine Fun) | | | | | | -3,830.00 |
| 1/4 Pg (1/4 Page Ad: Shop Dine Fun) | | | | | | |
| 09/12/2018 | 11125 | Dewey Antique Sh... | Gail Inman 3920 Nowata Road Bartlesville, OK 74006 | 1/4 Page Ad: Shop Dine Fun - 20... | -395.00 | -120.00 |
| 09/12/2018 | 11125 | Dewey Antique Sh... | Gail Inman 3920 Nowata Road Bartlesville, OK 74006 | Ad Discount | 120.00 | 120.00 |
| 09/12/2018 | 11127 | Washington Cty HI... | Jack Fleharty 801 N Delaware Street Dewey, OK 74029 | 1/4 Page Ad: Shop Dine Fun - 20... | -395.00 | -120.00 |
| 09/12/2018 | 11127 | Washington Cty HI... | Jack Fleharty 801 N Delaware Street Dewey, OK 74029 | Ad Discount | 120.00 | 120.00 |
| 09/12/2018 | 11136 | Nothing To Wear | Tammy Blaylock 1214 W. Cherokee Street Wagoner, OK 74467 | 1/4 Page Ad: Shop Dine Fun - 20... | -395.00 | -120.00 |
| 09/12/2018 | 11136 | Nothing To Wear | Tammy Blaylock 1214 W. Cherokee Street Wagoner, OK 74467 | Ad Discount | 120.00 | 120.00 |
| 09/19/2018 | 11155 | Cross H Tack & Ho... | Heidi Hendricks 75649 South Highway 69 Wagoner, OK 74467 | 1/4 Page Ad: Shop Dine Fun - 20... | -395.00 | -120.00 |
| 09/19/2018 | 11155 | Cross H Tack & Ho... | Heidi Hendricks 75649 South Highway 69 Wagoner, OK 74467 | Ad Discount | 120.00 | 120.00 |
| 09/19/2018 | 11163 | The Red Rooster B... | Liz Woodson 72027 S 250 Road Wagoner, OK 74467-7047 | 1/4 Page Ad: Shop Dine Fun - 20... | -325.00 | -75.00 |
| 09/19/2018 | 11163 | The Red Rooster B... | Liz Woodson 72027 S 250 Road Wagoner, OK 74467-7047 | Ad Discount | 75.00 | 75.00 |
| 09/19/2018 | 11164 | Wagoner Flowers ... | Regina Frost 220 East Cherokee Street Wagoner, OK 74467 | 1/4 Page Ad: Shop Dine Fun - 20... | -325.00 | -75.00 |
| 09/19/2018 | 11164 | Wagoner Flowers ... | Regina Frost 220 East Cherokee Street Wagoner, OK 74467 | Ad Discount | 75.00 | 75.00 |
| 09/21/2018 | 11136 | Nothing To Wear | Tammy Blaylock 1214 W. Cherokee Street Wagoner, OK 74467 | 1/4 Page Ad: Shop Dine Fun - 20... | -395.00 | -275.00 |
| 09/24/2018 | 11161 | Okmulgee Chamber | Kay Rabbit-Brower 112 N Morton Ave Okmulgee, OK 74447 | 1/4 Page Ad: Shop Dine Fun - 20... | -275.00 | -275.00 |
| 09/26/2018 | 11180 | Oasis | Linda Goldner PO Box 190 Disney, OK 74340 | 1/4 Page Ad: Shop Dine Fun/201... | -395.00 | -120.00 |
| 09/26/2018 | 11180 | Oasis | Linda Goldner PO Box 190 Disney, OK 74340 | Ad Discount | 120.00 | 120.00 |
| 10/03/2018 | 11190 | Wagoner Chamber | Kristen Mallet 301 S Grant Wagoner, Ok 74467 | 1/4 Page Ad: Shop Dine Fun - 20... | -395.00 | -120.00 |
| 10/03/2018 | 11190 | Wagoner Chamber | Kristen Mallet 301 S Grant Wagoner, Ok 74467 | Ad Discount | 120.00 | 120.00 |
| 10/04/2018 | 11126 | Dewey Antique Sh... | Gail Inman 3920 Nowata Road Bartlesville, OK 74006 | 1/4 Page Ad: Shop Dine Fun - 20... | -395.00 | -275.00 |
| 10/09/2018 | 11185 | Vinita Chamber of ... | Brandi Stanley 128 S Wilson Vinita, OK 74301 | 1/4 Page Ad: Shop Dine Fun/201... | -395.00 | -395.00 |
| 10/16/2018 | 11190 | Wagoner Chamber | Kristen Mallet 301 S Grant Wagoner, Ok 74467 | 1/4 Page Ad: Shop Dine Fun - 20... | -395.00 | -275.00 |
| 10/28/2018 | 11187 | Broken Arrow CVB | Lori Hill 220 South First Street Broken Arrow, Ok 74012 | 1/4 Page Ad: Shop Dine Fun/201... | -395.00 | -395.00 |
| 11/05/2018 | 11156 | Cross H Tack & Ho... | Heidi Hendricks 75649 South Highway 69 Wagoner, OK 74467 | 1/4 Page Ad: Shop Dine Fun - 20... | -395.00 | -275.00 |
| 11/08/2018 | 11285 | Gambino's Pizza | Cindy Irwin 216 West Gentry Checotah, OK 74435 | 1/4 Page Ad: Shop Dine Fun - 20... | -395.00 | -120.00 |
| 11/08/2018 | 11285 | Gambino's Pizza | Cindy Irwin 216 West Gentry Checotah, OK 74435 | Ad Discount | 120.00 | 120.00 |
| 11/12/2018 | 11153 | Katy Depot Museum | Betty Working PO Box 721 Checotah, OK 74426 | 1/4 Page Ad: Shop Dine Fun - 20... | -275.00 | -275.00 |
| 11/26/2018 | 11285 | Gambino's Pizza | Cindy Irwin 216 West Gentry Checotah, OK 74435 | 1/4 Page Ad: Shop Dine Fun - 20... | -395.00 | -275.00 |
| 12/10/2018 | 11164 | Wagoner Flowers ... | Regina Frost 220 East Cherokee Street Wagoner, OK 74467 | 1/4 Page Ad: Shop Dine Fun - 20... | -325.00 | -50.00 |
| 01/09/2019 | 11184 | Wagoner Flowers ... | Regina Frost 220 East Cherokee Street Wagoner, OK 74467 | 1/4 Page Ad: Shop Dine Fun - 20... | -325.00 | -50.00 |
| 02/20/2019 | 11163 | The Red Rooster B... | Liz Woodson 72027 S 250 Road Wagoner, OK 74467-7047 | 1/4 Page Ad: Shop Dine Fun - 20... | -325.00 | -100.00 |
| 02/20/2019 | 11164 | Wagoner Flowers ... | Regina Frost 220 East Cherokee Street Wagoner, OK 74467 | 1/4 Page Ad: Shop Dine Fun - 20... | -325.00 | -50.00 |
| 02/22/2019 | 11127 | Washington Cty HI... | Jack Fleharty 801 N Delaware Street Dewey, OK 74029 | 1/4 Page Ad: Shop Dine Fun - 20... | -395.00 | -275.00 |
| 03/22/2019 | 11154 | Heartland Heritage... | Jerrrie Holder 116 N. Broadway Checotah, OK 74426 | 1/4 Page Ad: Shop Dine Fun - 20... | -275.00 | -275.00 |
| 04/08/2019 | 11184 | Wagoner Flowers ... | Regina Frost 220 East Cherokee Street Wagoner, OK 74467 | 1/4 Page Ad: Shop Dine Fun - 20... | -325.00 | -50.00 |
| 04/17/2019 | 11180 | Oasis | Linda Goldner PO Box 190 Disney, OK 74340 | 1/4 Page Ad: Shop Dine Fun/201... | -395.00 | -275.00 |
| 05/08/2019 | 11164 | Wagoner Flowers ... | Regina Frost 220 East Cherokee Street Wagoner, OK 74467 | 1/4 Page Ad: Shop Dine Fun - 20... | -325.00 | -60.00 |
| 05/12/2019 | 11163 | The Red Rooster B... | Liz Woodson 72027 S 250 Road Wagoner, OK 74467-7047 | 1/4 Page Ad: Shop Dine Fun - 20... | -325.00 | -150.00 |
| Total 1/4 Pg (1/4 Page Ad: Shop Dine Fun) | | | | | | -4,040.00 |
| 1/5 Pg (1/5 page Ad: Shop Dine Fun) | | | | | | |
| 10/12/2018 | 11183 | Pryor Area Arts | BJ Cummings 8 North Adair Pryor, OK 74361 | 1/5 Page Ad: Shop Dine Fun/201... | -175.00 | -175.00 |
| 01/02/2019 | 11287 | The Village Shop | Trena Oura 219 E Graham Ave Pryor, OK 74361 | 1/5 page Ad: Shop Dine Fun - 20... | -175.00 | -175.00 |
| Total 1/5 Pg (1/5 page Ad: Shop Dine Fun) | | | | | | -350.00 |

**Green Country Marketing Association
Performance Measures and Advertisers**

July 2018 through June 2019

| Date | Num | Name | Name Address | Memo | Original Amount | Paid Amount |
|---|-------|------------------------|--|-------------------------------------|-----------------|--------------------|
| 1/8 Pg (1/8 Page Ad: Shop Dine Fun) | | | | | | |
| 09/21/2018 | 11130 | Arrow Flowers | Patsy Terry 213 South Main Broken Arrow, OK 74012 | 1/8 Page Ad: Shop Dine Fun - 20... | -175.00 | -175.00 |
| 10/01/2018 | 11155 | Sharpe House | Donna Sharpe 301 NW 2nd Street Chocotah, OK 74426 | 1/8 Page Ad: Shop Dine Fun - 20... | -175.00 | -175.00 |
| 10/10/2018 | 11133 | Once Again | Patty Mosier 322 E. Don Tyler Dewey, OK 74029 | 1/8 Page Ad: Shop Dine Fun - 20... | -175.00 | -175.00 |
| 10/10/2018 | 11139 | Rustic Lace Cloth | Charly Hill 225 East Cherokee Wagoner, OK 74487 | 1/8 Page Ad: Shop Dine Fun - 20... | -175.00 | -175.00 |
| 10/10/2018 | 11189 | Ruffles & Bows Bo... | Nancy & Robert Seawright 211 South Main Street Broken Arrow, OK 740... | 1/8 Page Ad: Shop Dine Fun/201... | -175.00 | -175.00 |
| 10/10/2018 | 11201 | Rustic Lace Cloth | Charly Hill 225 East Cherokee Wagoner, OK 74467 | 1/8 Page Ad: Shop Dine Fun - 20... | 175.00 | 175.00 |
| 10/10/2018 | 11202 | Ruffles & Bows Bo... | Nancy & Robert Seawright 211 South Main Street Broken Arrow, OK 740... | 1/8 Page Ad: Shop Dine Fun/201... | 175.00 | 175.00 |
| 10/12/2018 | 11188 | Plum Wild Boutique | Sally Redwine 112 South Main Street Broken Arrow, OK 74012 | 1/8 Page Ad: Shop Dine Fun/201... | -175.00 | -175.00 |
| 10/12/2018 | 11203 | Danny's Bar-B-Que | LuCinda Daniel 1271 East Prospect Ponca City, OK 74601 | 1/8 Page Ad: Shop Dine Fun/201... | -197.00 | -197.00 |
| 10/22/2018 | 11158 | The Book Exchange | Chris Hardy 3 North Adair Pryor, OK 74361 | 1/8 Page Ad: Shop Dine Fun - 20... | -175.00 | -175.00 |
| 11/15/2018 | 11213 | Sharpe's Departme... | Logan Sharpe 200 North Broadway Chocotah, OK 74426 | 1/8 Page Ad: Shop Dine Fun/201... | -175.00 | -175.00 |
| 11/15/2018 | 11288 | The White Elephant | Janice Turney 128 South Main Street Wagoner, OK 74467 | 1/8 Page Ad: Shop Dine Fun - 20... | -175.00 | -25.00 |
| 11/21/2018 | 11160 | Robin's Nest Flow... | Robin Gordon 230 E. Graham Ave. Pryor, OK 74361 | 1/8 Page Ad: Shop Dine Fun - 20... | -175.00 | -175.00 |
| 12/12/2018 | 11137 | Antiqua Pit & Pawn | Pam Marks 416 North Blake Wagoner, OK 74467 | 1/8 Page Ad: Shop Dine Fun - 20... | -175.00 | -175.00 |
| 12/18/2018 | 11132 | Thread Lightly Stu... | Melissa Bigger 1600 S Wood, Suite B Okmulgee, OK 74447 | 1/8 Page Ad: Shop Dine Fun - 20... | -175.00 | -175.00 |
| 12/21/2018 | 11288 | The White Elephant | Janice Turney 128 South Main Street Wagoner, OK 74467 | 1/8 Page Ad: Shop Dine Fun - 20... | -175.00 | -25.00 |
| 01/11/2019 | 10541 | Completely Rando... | Jennifer Collins 106 N. Broadway Coweta, OK 74429 | 1/8 Page Ad: 2018 Shop Dine Fu... | -150.00 | -150.00 |
| 01/11/2019 | 11288 | The White Elephant | Janice Turney 128 South Main Street Wagoner, OK 74467 | 1/8 Page Ad: Shop Dine Fun - 20... | -175.00 | -100.00 |
| 01/25/2019 | 11131 | The Market In Dew... | Janet Vermillion 312 East Don Tyler Ave Dewey, OK 74029 | 1/8 Page Ad: Shop Dine Fun - 20... | -175.00 | -175.00 |
| 01/30/2019 | 11184 | The Vintage Loft J... | Angela Week 410 E. Don Tyler Dewey, OK 74005 | 1/8 Page Ad: Shop Dine Fun/201... | -175.00 | -175.00 |
| 01/30/2019 | 11289 | The Lokal Okmulg... | Richard Larabee PO Box 355 Okmulgee, OK 74447-0355 | 1/8 Page Ad: Shop Dine Fun 2019 | -175.00 | -175.00 |
| 02/05/2019 | 11288 | The White Elephant | Janice Turney 128 South Main Street Wagoner, OK 74467 | 1/8 Page Ad: Shop Dine Fun - 20... | -175.00 | -25.00 |
| 03/11/2019 | 11135 | Apple's Lil Bit Cou... | Judi Apple 803 East 6th Street Okmulgee, OK 74447 | 1/8 Page Ad: Shop Dine Fun - 20... | -175.00 | -50.00 |
| 03/27/2019 | 11181 | Koffie Kan | Madison Tripp 105 S. Main Street Wagoner, OK 74467 | 1/8 Page Ad: Shop Dine Fun/201... | -175.00 | -175.00 |
| 04/08/2019 | 11157 | Rhinestones & Ruf... | Jannifer Burscough 15 S. Coo Y Yah Street Pryor, OK 74361 | 1/8 Page Ad: Shop Dine Fun - 20... | -175.00 | -175.00 |
| 04/23/2019 | 11138 | Funky Blessings b... | Rhonda McCurdy 102 East 6th Okmulgee, OK 74447 | 1/8 Page Ad: Shop Dine Fun - 20... | -175.00 | -175.00 |
| 05/11/2019 | 11135 | Apple's Lil Bit Cou... | Judi Apple 803 East 6th Street Okmulgee, OK 74447 | 1/8 Page Ad: Shop Dine Fun - 20... | -175.00 | -50.00 |
| Total 1/8 Pg (1/8 Page Ad: Shop Dine Fun) | | | | | | -3,247.00 |
| 4/5 Pg (4/5 Page Ad: Shop Dine Fun) | | | | | | |
| 11/05/2018 | 11224 | Pryor Chamber of ... | Barbara Hawkins PO Box 367 Pryor, OK 74362 | 4/5 Page Ad: Shop Dine Fun/201... | -1,000.00 | -1,000.00 |
| Total 4/5 Pg (4/5 Page Ad: Shop Dine Fun) | | | | | | -1,000.00 |
| Back Cover (Back Cover: Shop Dine Fun) | | | | | | |
| 09/12/2018 | 11128 | Muskogee Chamber | Justin O'Neal PO Box 797 Muskogee, OK 74402-0797 | Back Cover: Shop Dine Fun - 201... | -1,490.00 | -102.00 |
| 09/12/2018 | 11128 | Muskogee Chamber | Justin O'Neal PO Box 797 Muskogee, OK 74402-0797 | Ad Discount | 102.00 | 102.00 |
| 10/02/2018 | 11128 | Muskogee Chamber | Justin O'Neal PO Box 797 Muskogee, OK 74402-0797 | Back Cover: Shop Dine Fun - 201... | -1,490.00 | -1,388.00 |
| Total Back Cover (Back Cover: Shop Dine Fun) | | | | | | -1,388.00 |
| Full Pg (Full Page Ad: Shop Dine Fun) | | | | | | |
| 07/27/2018 | 11060 | Ft Gibson Chambe... | Jessica Fowler PO Box 730 Ft. Gibson, OK 74434 | Two full pages in Shop.Dine.Fun/... | -2,828.00 | -85.00 |
| 12/04/2018 | 11286 | Visit Claremore | Tanya Andrews 400 S. Veterans Parkway Claremore, OK 74017 | Full Page Ad: Shop Dine Fun - 20... | -1,415.00 | -1,415.00 |
| 02/27/2019 | 11247 | Lake Eufaula Assoc. | Connie Morris P. O. Box 792 Eufaula, OK 74432 | (3) Full Page Ads: Shop Dine Fun... | -2,725.00 | -2,725.00 |
| 03/11/2019 | 11060 | Ft Gibson Chambe... | Jessica Fowler PO Box 730 Ft. Gibson, OK 74434 | Two full pages in Shop.Dine.Fun/... | -2,828.00 | -2,743.00 |
| 03/15/2019 | 11266 | Kaw Lake Assoc. | Sharna Stierwalt P. O. Box 136 700 Morgan Square | Full Page Ad: Shop Dine Fun/201... | -1,274.50 | -1,274.50 |
| Total Full Pg (Full Page Ad: Shop Dine Fun) | | | | | | -8,242.50 |
| IFC,IBC (Inside Cover Ad: Shop Dine Fun) | | | | | | |
| 07/27/2018 | 11061 | Bartlesville CVB-Vi... | Maria Swindell Gus 201 SW Keeler Ave Bartlesville, OK 74005 | Inside Front Cover- Shop.Dine.Fu... | -1,487.00 | -104.00 |
| 08/02/2018 | 11061 | Bartlesville CVB-Vi... | Maria Swindell Gus 201 SW Keeler Ave Bartlesville, OK 74005 | Inside Front Cover- Shop.Dine.Fu... | -1,487.00 | -1,383.00 |
| 09/26/2018 | 11122 | Cherokee Nation C... | Bayly Wright 212 S. Water Street Tahlequah, OK 74464 | Inside Back Cover Ad: Shop Dine... | -1,490.00 | -1,490.00 |
| Total IFC,IBC (Inside Cover Ad: Shop Dine Fun) | | | | | | -2,977.00 |
| SHOP DINE FUN - Other | | | | | | |
| 07/27/2018 | 11060 | Ft Gibson Chambe... | Jessica Fowler PO Box 730 Ft. Gibson, OK 74434 | Less Ad Discount | 85.00 | 85.00 |
| 07/27/2018 | 11061 | Bartlesville CVB-Vi... | Maria Swindell Gus 201 SW Keeler Ave Bartlesville, OK 74005 | Less Ad Discount | 104.00 | 104.00 |
| 08/10/2018 | 11074 | Muscoogee (Creek) ... | Kyle Lee PO Box 580 Okmulgee, OK 74447-0580 | Okmulgee Co-Op Discount | 280.00 | 280.00 |
| Total SHOP DINE FUN - Other | | | | | | 469.00 |
| Total SHOP DINE FUN | | | | | | -24,605.50 |
| Total GREEN COUNTRY Publications | | | | | | -170,367.00 |
| Total Service | | | | | | -170,367.00 |
| TOTAL | | | | | | -170,367.00 |