Myrtle Beach Area Chamber dba Myrtle Beach Area CVB

Financial Accountability Public Reporting

April 2 2011 through June 30 2011

	<u>\$</u>	
Public Revenues		
State ATax - MB	\$114,497.88	
State ATax - SSB	\$18,786.34	
State ATax - HC	\$55,103.05	
Local Atax - MB	\$0.00	
Local ATax - HC	\$0.00	
State of SC - DSMG	\$0.00	
State of SC - Reg Tourism	\$9,028.96	
TDF - MB	\$2,717,839.50	
Total Public Revenues	\$2,915,255.73	
Marketing Investment:	64 502 504 C2	
Television Advertising	\$1,592,594.62	
Print Advertising	\$56,882.84	
Radio Advertising	\$7,295.00	
Digitial Advertising	\$2,428,689.26	
Out-of-Home Advertising	\$19,696.46	
Partner Advertising	\$30,131.73	
Campground Advertising	\$0.00	
Regional Advertising	\$30,132.66	
Publicity & Promotion	\$67,385.46	
Consumer Media Distribution	\$640,829.80	
Creative Development	\$120,301.48	
Group Sales & Marketing	\$79,657.25	
Sports Marketing	\$96,238.91	
Golf Promotion	\$1,700,869.00	
Market Research	\$95,620.26	
Govt Designated Promotion	\$0.00	
General Consumer Promotion	\$113,306.06	
Total Markating Investment	\$0.00 \$7,079,630.79	
Total Marketing Investment	\$7,079,030.79	
NHRA Publicity & Promotion	\$ 2,003.77	4-Wide Nationals
NHRA Publicity & Promotion		4-Wide Nationals
NHRA Publicity & Promotion		4-Wide Nationals
Digital Marketing		AAA CAROLINAS
Group Sales & Promotion	\$ 7,134.00	
Billboards	\$ 4,840.00	Adams Outdoor
Billboards	\$ 8,134.11	Adams Outdoor, Brandon Advertising
Billboards	\$ 6,722.35	Adams Outdoor, Brandon Advertising
Online Promotion	\$ 1,466.05	ADOBE SYSTMES INC
Online Promotion	\$ 1,466.05	ADOBE SYSTMES INC
Online Promotion	\$ 1,466.05	ADOBE SYSTMES INC
Online Promotion	\$ 1,092.12	ADOBE SYSTMES INC
Online Promotion		ADOBE SYSTMES INC
Online Promotion	\$ 18,345.47	
Online Promotion	\$ 16,964.95	
Online Promotion	\$ 9,678.82	
Group Sales Promotion	\$ 1,470.00	
Group Sales Promotion		Affordable Meetings Mid America
Group Sales Promotion		Affordable Meetings Mid America
Group Sales Promotion		Affordable Meetings Mid America
Group Sales Promotion		Affordable Meetings Mid America
Group Sales Promotion	\$ 543.80	AIBTM

Media Familiarization	\$ 376.01	ANDREANN GEISE
USATF Ad Development	\$	ANDREW COOK
Publicity & Promotions	\$	AP/WIDE WORLD PHOTOS
Video Production	\$	Apple Web Store, Office Depot
Video Production	\$	Apple Web Store, Office Depot
Publicity & Promotion - Media Familiarization	\$	APRYL CHAPMAN THOMAS
Publicity & Promotions	\$	BEAUTIFUL PLACES ALLIANCE
Group Tour Promotion	\$	BIG Conference
Carolina Explorer / Holiday Guide Tour Promotion	\$	CARDEN JENNINGS PUBLISHING
Publicity & Promotions	\$,	Chicago/Boston/Altanta/Ottawa Media Visits, NYC SCPRT Media Event
Economic Data - Licensing, software utilization fee	\$	CHMURA ECONOMICS & ANALYTICS
Spring Golf Campaign	\$ -	CLEAR CHANNEL BROADCASTING
Regional Tourism Promotion	\$ - ,	CLEAR CHANNEL BROADCASTING
Regional Tourism Promotion	\$	CLEAR CHANNEL BROADCASTING
Spring Golf Campaign	\$,	Clublink Program
M.A.M. Familarization	\$	CMG PROMOS INC.
Group Tour Promotion	\$	CNC - NC Sales Blitz
Television Advertising	\$	COASTAL CAROLINA UNIVERSITY
International Marketing - Golf	\$	Coastal SC USA
Advertising & Promotion	\$	COASTAL UNCORKED, INC.
Advertising & Promotion	\$,	COASTAL UNCORKED, INC.
Group Sales & Promotion	\$,	Collaborate
Group Sales Promotion	\$	Collaborate
Group Sales Promotion	\$ 1,259.00	Collaborate
Group Sales Promotion	\$ 568.30	Collaborate
Spring Golf Campaign	\$ 33,320.10	Comcast
Group Sales Promotion	\$ 297.40	Connect Marketplace
Sponsorship and Trade Show Booth Expo	\$	Consumer Golf Shows
Shipping Costs - Consumer Marketing	\$ -	CONTAC SERVICES, INC.
Shipping Costs - Consumer Marketing	\$	CONTAC SERVICES, INC.
Sports Tourism Promotion	\$ 7,700.00	CONTINENTAL EVENTS & SPORTS MANAGEMENT, LLC
Sports Tourism Promotion	\$ 6,000.00	CONTINENTAL EVENTS & SPORTS MANAGEMENT, LLC
Television Advertising	\$ 745,048.02	CORINTHIAN MEDIA, INC.
Television Advertising	\$ 662,389.62	CORINTHIAN MEDIA, INC.
Television Advertising	\$ 83,937.26	CORINTHIAN MEDIA, INC.
Television Advertising	\$ 80,031.97	CORINTHIAN MEDIA, INC.
Television Advertising	\$ 4,623.50	CORINTHIAN MEDIA, INC.
Television Advertising	\$ 8,640.25	CORINTHIAN MEDIA, INC.
Television Advertising	\$ 1,367.50	CORINTHIAN MEDIA, INC.
Television Advertising	\$ 1,338.00	CORINTHIAN MEDIA, INC.
Television Advertising	\$ 984.50	CORINTHIAN MEDIA, INC.
Television Advertising	\$ 500.00	CORINTHIAN MEDIA, INC.
Television Advertising	\$ 268.00	CORINTHIAN MEDIA, INC.
Television Advertising	\$ 36.00	CORINTHIAN MEDIA, INC.
Regional Tourism Promotion	\$ 37,623.51	CORINTHIAN MEDIA, INC.
Spring Golf Campaign	\$ 5,000.00	Creative Production, video development/hosting
Consumer Travel Trend / Reports	\$ 8,300.00	D.K. SHIFFLET & ASSOC
Consumer Promotion - NASCAR	\$ 66.84	Darlington Race
Consumer Promotion	\$	DATA PUBLISHING, INC.
NHRA Publicity & Promotion	\$ 280.00	DATA PUBLISHING, INC.
NHRA Publicity & Promotion	\$ 280.00	DATA PUBLISHING, INC.
Publicity & Promotions	\$ 896.11	DC Media Event, June Press Trip
Site Visit	\$ 465.80	DEBBIE COWEN
Spring Golf Campaign	\$ 31,157.48	Digital promotion
Spring Golf Campaign	\$ 28,003.50	Digital promotion
Consumer Travel Research	\$	Drive Market Research Results
Sponsorship Costs of Annual Collegiate Tournament	\$ 10,000.00	Dustin Johnson Foundation
Video Production	\$ 20,000.00	DV3 PRODUCTIONS, LLC
Spring TV Spot Production	\$ 11,900.00	DV3 PRODUCTIONS, LLC
TV Spot Production	\$ 4,970.00	DV3 PRODUCTIONS, LLC
Summer TV Spot Production	\$ 4,970.00	DV3 PRODUCTIONS, LLC
Summer TV Spot Production	\$	DV3 PRODUCTIONS, LLC
TV Spot Production	\$	DV3 PRODUCTIONS, LLC
Radio Advertising	\$ 1,020.00	
NHRA Publicity & Promotion	\$ 1,693.44	ELLIOTT REALTY

Video Production	\$	2 964 50	ENCORE VIDEO PRODUCTION
International Promotion Video	ֆ \$		ENCORE VIDEO PRODUCTION
Consumer Travel Research	Գ Տ		EQUATION RESEARCH
Consumer Travel Research	ֆ \$		EQUATION RESEARCH
Consumer Travel Research / 2010 conversion study	\$,	EQUATION RESEARCH
Group Sales & Promotion	\$		ERIC WAGNER
Spring Golf Campaign	\$		ESPN Mike & Mike
Spring Golf Campaign	\$,	ESPN, Sports radio promotion
Online Promotion	\$		Exact Target, Tulsa Connect, PatLive
Online Promotion	\$	9,001.63	Exact Target, Tulsa Connect, PatLive
Online Promotion	\$		Exact Target, Tulsa Connect, PatLive
Video Production	\$	22.00	Expenses for Video Shoot (local)
Canadian Marketing	\$		Food & Wine Show
Media Familiarization	\$	206.35	GARY CRALLE
Regional Tourism Promotion	\$	1,383.42	GEORGETOWN COUNTY CHAMBER OF COMMERCE
Regional Tourism Promotion	\$	528.19	GEORGETOWN COUNTY CHAMBER OF COMMERCE
Spring Golf Campaign	\$	3,383.00	Golf Channel
Spring Golf Campaign	\$	256,997.79	Golf Magazine
Golf Advertising	\$		GOLFER'S GUIDE MARKETING SOLUTIONS
Spring Golf Campaign	\$	1,500.00	Golfer's Lifestyle Magazine
Spring Golf Campaign	\$	2,500.00	Golfing Magazine
M.A.M. Famliarization	\$	1,95 <mark>0.00</mark>	GRAY LINE OF MYRTLE BEACH
Meeting / Group Promotion	\$	550.00	GSAE
Spring Golf Campaign	\$	775.00	GTA Amateur Program/Magazine
Group Sales Promotion	\$	6,233.86	GWSAE
Group Sales Promotion	\$	5,740.00	GWSAE
Group Sales Promotion	\$	746.80	GWSAE
Group Sales Promotion	\$	26.16	GWSAE
Group Sales Promotion	\$	99.68	GWSAE
Group Sales Promotion	\$	(35.00)	GWSAE
Regional Tourism Promotion	\$	1,500.00	HIS RADIO WRTP
Digital Marketing	\$	500.00	HOLLEY AUFDEMORTE
Digital Marketing	\$		HOLLEY AUFDEMORTE
Spring Golf Campaign	\$		Horizon Travel Magazine
Printing for Consumer Research	\$,	INLET PRINTING CO.
International Promotion	\$	1,760.04	
ITB Show Expense	\$	147.38	
International Promotion	\$		ITB Berlin
Consumer Promotion - NASCAR	\$		JAN NAISH
Consumer Promotion - NASCAR	\$		JOHANNA HODGE
Consumer Fulfillment Distribution	\$		
Consumer Fulfillment Distribution	\$,	
Consumer Fulfillment Distribution	\$		
Media Familiarization	\$		June press trip
Consumer Promotion - NASCAR	\$ ¢		KORI HIPPE
NHRA Publicity & Promotion	\$ \$,	LANCASTER TOURS CHARLESTON LEVY RESTAURANTS AT
NHRA Publicity & Promotion	Դ \$,	
NHRA Publicity & Promotion	э \$		LEVY RESTAURANTS AT LIQUID ANVIL INC.
NHRA Publicity & Promotion	э \$		LIQUID SHADE INC.
Publicity & Promotion - Media Familiarization	ֆ \$		Lucinda Hughes
Publicity & Promotion - Media Familiarization	ֆ \$		Lucinda Hughes, Lou and Maxyne Henry
Publicity & Promotions	≎ \$		M BOOTH & ASSOCIATES, INC
Publicity & Promotions	\$		M BOOTH & ASSOCIATES, INC
Publicity & Promotions	\$ \$		M BOOTH & ASSOCIATES, INC
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Publicity & Promotions	\$		M BOOTH & ASSOCIATES, INC.
Publicity & Promotions	\$		M BOOTH & ASSOCIATES, INC.
Group Sales Promotion	\$		M.A.M. Famliarization Expenses
Group Sales Promotion	\$		M.A.M. Familarization Expenses
M.A.M. Famliarization	\$		MAM FAM
M.A.M. Famliarization	\$		MAM FAM
M.A.M. Famliarization	\$		MAM FAM Tours
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MAN Familiarization	¢	405.00	
M.A.M. Familarization	\$ \$		MAM FAM Tours
M.A.M. Familarization	э \$,	MAM FAM Tours
M.A.M. Familarization	ծ \$,	MAM FAM Tours
M.A.M. Familarization	ֆ \$,	MAM FAM Tours MAM FAM Tours
M.A.M. Famliarization M.A.M. Famliarization	э \$,	MAM FAM Tours
SMERF Promotion	э \$		MANPOWER
Summer/Fall Research	φ \$		Market Research-National Golf Foundation
	<u> </u>	,	
Marketing Development	\$		Marketing Retainer - Agency Support / Brandon
Trip Giveaways from 2011 Promotions	\$		MB Golf Trip Fulfillment from Spring Promotions
Mobile site updates, licensing	\$,	MEDIA COAST
Media Familiarization	\$		Media Familiarization Expenses
Publicity & Promotions	\$		Media Group Dinner
Publicity & Promotions	\$		Media Group Dinner, Atlanta Media Visit, Mort Hochstein Media
SMERF Promotion	\$	-	MHD SERVICES
SMERF Promotion	\$,	MHD SERVICES
SMERF Promotion	\$	-	MHD SERVICES
Meeting / Group Promotion	\$		
Regional Promotion - Direct Mail	\$		
Regional Promotion - Direct Mail	\$		
Spring Golf Campaign	\$,	Miller Direct
Spring Golf Campaign	\$		Miller Direct
Social Media Marketing	\$,	MMG WORLDWIDE
Mobile Marketing	\$		MMG WORLDWIDE
Sponsorship of event/TV Broadcasts	\$		Monday After the Masters
Canadian Marketing	\$		Montreal Women's Show
Canadian Marketing	\$		Montreal Women's Show
Canadian Marketing	\$		Montreal Women's Show, Forever Young Lifestyle Show, TPI
Canadian Marketing	\$		Montreal Women's Show, Montreal Tour Operators Dinner
Media Familiarization	\$		Mort Hocenstein
Publicity & Promotion - Media Familiarization	\$		Mort Hochstein
Publicity & Promotion - Media Familiarization	\$		
Groups & Meetings Magazine	\$	-	MPI, Group Tour Media
Group Sales Promotion	\$		MPI-MAC
Group Sales Promotion	\$,	
Group Sales Promotion	\$		
NHRA Publicity & Promotion	\$		
Sports Tourism Promotion	\$		NASC Meeting, USATF Expenses
Sports Tourism Promotion	\$		NASC Meeting, USATF Expenses
Sports Tourism Promotion Sports Tourism Promotion	\$		NASC Meeting, USATF Expenses
	\$ \$		NASC, USATF, Mini Marathon NEWMARKET PROMOTIONS
UK Tour Operator Marketing	- ·	,	
Group & Meetings Internet	\$		Northstar Travel Publ
Group & Meetings Internet	\$,	Northstar Travel Publ
Group & Meetings Internet	\$	-	Northstar Travel, Stamats Mtgs, Buses LLC
Group Tour Promotion	\$	1,150.00	
Television Advertising	\$		
Television Advertising	\$	1,000.00	
Television Advertising	\$	880.00	OHIO NEWS NETWORK
Television Advertising	\$	800.00	
Television Advertising	\$	250.00	
Online Promotion	\$	250.00	
Online Advertising	\$	250.00	
Group Sales Promotion	\$	1,074.60	OMCA
Spring Golf Campaign	\$	13,425.00	Omniture
Media Familiarization	\$	788.77	Ottawa Media Visit, Journalist Giftcard - Gary Cralle
Spring Golf Campaign	\$		Paid Search, Paid Online Placement, Online Promotion
Spring Golf Campaign	\$		Paid space placement, production
Spring Golf Campaign	\$,	Palmetto Golfer/SC Golf Association
Group Tour Promotion	\$	153.66	Pirates Voyage / Site Visit
	-		
Shipping Costs - Consumer Marketing	\$	589.30	Pitney Bowes
Shipping Costs - Consumer Marketing	\$ \$	589.30 553.40	Pitney Bowes
Shipping Costs - Consumer Marketing Shipping Costs - Consumer Marketing	\$ \$ \$	589.30 553.40 368.35	Pitney Bowes Pitney Bowes
Shipping Costs - Consumer Marketing	\$ \$	589.30 553.40 368.35 339.72	Pitney Bowes

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Shipping Costs - Consumer Marketing	\$		Pitney Bowes
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Shipping Costs - Consumer Marketing	\$		Pitney Bowes
Shipping Costs - Consumer Marketing	\$		Pitney Bowes
Shipping Costs - Consumer Marketing	\$	33.24	Pitney Bowes
Shipping Costs - Consumer Marketing	\$	7.19	Pitney Bowes
Shipping Costs - Consumer Marketing	\$	4.99	Pitney Bowes
Shipping Costs - Consumer Marketing	\$	2.85	Pitney Bowes
Shipping Costs - Consumer Marketing	\$	1.68	Pitney Bowes
Shipping Costs - Consumer Marketing	\$	0.88	Pitney Bowes
Shipping Costs - Consumer Marketing	\$	3.53	Pitney Bowes
Shipping Costs - Consumer Marketing	\$	21.60	Pitney Bowes
Shipping Costs - Consumer Marketing	\$	7.48	Pitney Bowes
Regional Tourism Research	\$	13,000.00	PLUFF MUD PUBLIC AFFAIRS
Regional Tourism Research	\$		PLUFF MUD PUBLIC AFFAIRS
International Promotion	\$	1	Pow Wow
International Promotion	\$,	Pow Wow
International Promotion	Ψ \$,	Pow Wow
International Promotion	э \$		Pow Wow
Spring Golf Campaign	ֆ \$		Print Production
Spring Golf Campaign	Դ Տ		Phili Production Publicity & Promotions
	· ·		
MB UK teledepth interviews	\$,	
Booth Expenses for AIBTM	\$		REED EXHIBITIONS
Group Sales Promotion	\$		Rejuvenate
Regional Tourism Promotion	\$		SAFE-T-CONCIERGE SERVICE
Regional Tourism Promotion	\$	350.00	SAFE-T-CONCIERGE SERVICE
Group Tour Promotion	\$	6.80	Sales Blitz
Regional Tourism Promotion	\$	208.09	SCATR
Regional Tourism Promotion	\$	157.56	SCATR
Regional Tourism Promotion	\$	5.40	SCATR
Group Sales Promotion	\$	550.80	SEABOARD SIGNS & ENGRAVING
Group Sales Promotion	\$	129.60	SEABOARD SIGNS & ENGRAVING
Spring Golf Campaign	\$	5,250.00	SEO - golf
Groups & Meetings Magazine	\$	10,833.68	Serendipity Publ, NTA Services, Schneider Publ
Group Sales & Promotion	\$	2,572.94	SEUS Canada
Group Sales & Promotion	\$	579.88	SEUS Canada
Group Sales & Promotion	\$	309.74	Smart Mart
Group Sales & Promotion	\$	339.40	Smart Mart
Group Sales & Promotion	\$	691.50	Smart Mart
Group Sales & Promotion	\$		Smart Mart
Spring Golf Campaign	\$		Social Media Marketing
Spring Golf Campaign	\$		Social Media Marketing
Paid Spokesperson for National/Regional Appearance	\$		Spokesperson-Dustin Johnson
TV Spot Production	э \$		Spring TV spot voiceover
Group Sales Creative Development Ads	۹ \$		SPRINGBOARD ADVERTISING DESIGN
Regional Tourism Promotion	ֆ \$		STAR 102.5 FM-WIOZ
Regional Tourism Promotion	Դ Տ		STAR 102.5 FM-WIOZ STAR 102.5 FM-WIOZ
Publicity & Promotions	\$		Surfside Beach TV Promotion (out-of-pocket expenses)
Group Sales Promotion	\$	745.00	STIA
	¢.	4 005 00	
Group Sales Promotion	\$	1,095.00	
Group Sales Promotion Group Sales Promotion	\$	416.18	ТАР
Group Sales Promotion Group Sales Promotion Group Sales Promotion	\$ \$	416.18 361.80	TAP TAP
Group Sales Promotion Group Sales Promotion Group Sales Promotion Group Sales & Promotion	\$\$	416.18 361.80 2,000.00	TAP TAP TAP
Group Sales Promotion Group Sales Promotion Group Sales Promotion Group Sales & Promotion Print Advertising	\$ \$ \$	416.18 361.80 2,000.00 6,670.00	TAP TAP TAP THE BRANDON AGENCY
Group Sales Promotion Group Sales Promotion Group Sales Promotion Group Sales & Promotion	\$\$ \$\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	416.18 361.80 2,000.00 6,670.00 5,669.50	TAP TAP TAP THE BRANDON AGENCY THE BRANDON AGENCY
Group Sales Promotion Group Sales Promotion Group Sales Promotion Group Sales & Promotion Print Advertising	୬ ୬ ୬ ୬ ୬	416.18 361.80 2,000.00 6,670.00 5,669.50 5,588.75	TAP TAP TAP THE BRANDON AGENCY THE BRANDON AGENCY THE BRANDON AGENCY
Group Sales Promotion Group Sales Promotion Group Sales Promotion Group Sales & Promotion Print Advertising Print Advertising	\$\$ \$\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	416.18 361.80 2,000.00 6,670.00 5,669.50 5,588.75	TAP TAP TAP THE BRANDON AGENCY THE BRANDON AGENCY
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Group Sales Promotion Group Sales Promotion Group Sales Promotion Group Sales & Promotion Print Advertising Print Advertising Print Advertising Print Advertising	୬ ୬ ୬ ୬ ୬ ୬	416.18 361.80 2,000.00 6,670.00 5,669.50 5,588.75 5,135.00 4,207.50	TAP TAP TAP THE BRANDON AGENCY THE BRANDON AGENCY THE BRANDON AGENCY THE BRANDON AGENCY
Group Sales Promotion Group Sales Promotion Group Sales Promotion Group Sales & Promotion Print Advertising Print Advertising Print Advertising Print Advertising Print Advertising	୬ ୬	416.18 361.80 2,000.00 6,670.00 5,669.50 5,588.75 5,135.00 4,207.50 4,207.50	TAP TAP TAP THE BRANDON AGENCY THE BRANDON AGENCY THE BRANDON AGENCY THE BRANDON AGENCY THE BRANDON AGENCY
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Group Sales Promotion Group Sales Promotion Group Sales Promotion Group Sales & Promotion Print Advertising Print Advertising Print Advertising Print Advertising Print Advertising Print Advertising Print Advertising Print Advertising	\$	416.18 361.80 2,000.00 6,670.00 5,669.50 5,588.75 5,135.00 4,207.50 4,207.50 3,150.00 956.25	TAP TAP TAP THE BRANDON AGENCY THE BRANDON AGENCY
Group Sales Promotion Group Sales Promotion Group Sales Promotion Group Sales & Promotion Print Advertising Print Advertising Print Advertising Print Advertising Print Advertising Print Advertising Print Advertising Print Advertising Print Advertising Print Advertising	(b) (b) (b) (b) (b) (b) (c) (c) <th(c)< th=""> <th(c)< th=""> <th(c)< th=""></th(c)<></th(c)<></th(c)<>	416.18 361.80 2,000.00 6,670.00 5,669.50 5,588.75 5,135.00 4,207.50 4,207.50 3,150.00 956.25 1,500.00	TAP TAP TAP THE BRANDON AGENCY THE BRANDON AGENCY

Print Advertising	\$	1 500 00	THE BRANDON AGENCY
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Print Advertising	\$,	THE BRANDON AGENCY
Print Advertising	\$		THE BRANDON AGENCY
Print Advertising	\$	1,050.00	THE BRANDON AGENCY
Print Advertising	\$	825.00	THE BRANDON AGENCY
Print Advertising	\$	825.00	THE BRANDON AGENCY
Print Advertising	\$	800.00	THE BRANDON AGENCY
Print Advertising	\$	795.00	THE BRANDON AGENCY
Print Advertising	\$	795.00	THE BRANDON AGENCY
Print Advertising	\$	795.00	THE BRANDON AGENCY
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Print Advertising	\$		THE BRANDON AGENCY
Print Advertising	\$		THE BRANDON AGENCY
Print Advertising	\$		THE BRANDON AGENCY
Print Advertising	\$		
Online Promotion	\$ \$	- ,	THE CHARLOTTE OBSERVER
Online Promotion Online Promotion	\$ \$		THE CHARLOTTE OBSERVER THE CHARLOTTE OBSERVER
Digital Marketing	\$	1	THOMAS TOWNSEND & KENT
Promotional Expenses - Consumer marketing	\$		THREE MARKETIERS LLC
M.A.M. Familiarization	\$		THREE MARKETIERS LLC
M.A.M. Familarization	\$	1	Tourmappers FAM
Online Promotion	\$		Travel Ad Network
Online Promotion	\$,	Travel Ad Network
Online Promotion	\$	41,329.00	TRAVEL SCREAM
Canadian Travel Representation	\$	5,000.00	TRAVEL SOLUTIONS BY DESIGN
Canadian Travel Representation	\$	5,000.00	TRAVEL SOLUTIONS BY DESIGN
Canadian Travel Representation	\$	5,000.00	TRAVEL SOLUTIONS BY DESIGN
Canadian Travel Representation	\$	3,903.73	TRAVEL SOLUTIONS BY DESIGN
Canadian Travel Representation	\$	3,203.22	TRAVEL SOLUTIONS BY DESIGN
Canadian Travel Representation	\$	1,583.72	TRAVEL SOLUTIONS BY DESIGN
Canadian Travel Representation	\$	1,166.09	TRAVEL SOLUTIONS BY DESIGN
Canadian Travel Representation	\$		TRAVEL SOLUTIONS BY DESIGN
Canadian Travel Representation	\$		TRAVEL SOLUTIONS BY DESIGN
Canadian Travel Representation	\$	_	TRAVEL SOLUTIONS BY DESIGN
Canadian Travel Representation	\$		TRAVEL SOLUTIONS BY DESIGN
Canadian Travel Representation	\$		TRAVEL SOLUTIONS BY DESIGN
Canadian Travel Representation	\$		TRAVEL SOLUTIONS BY DESIGN
Canadian Travel Representation	\$ \$		TRAVEL SOLUTIONS BY DESIGN TRAVEL SOLUTIONS BY DESIGN
Canadian Travel Representation			
Business Travel marketing Online Promotion	\$ \$		Travelsavers 2011 Business Bootcamps TRAVELSCREAM
Online Promotion	э \$		TRAVELSCREAM
Online Promotion	\$		TRAVELSCREAM
May internet advertising	\$,	TRIP ADVISOR LLC
Online Promotion	\$		TRIP ADVISOR LLC
Spring Golf Campaign	\$		TV Production
Spring Golf Campaign	\$	15,000.00	Ultimate Travel Group
Shipping Costs - Consumer Marketing	\$	1,868.06	
Shipping Costs - Consumer Marketing	\$	1,571.96	
Shipping Costs - Consumer Marketing	\$	1,268.30	
Shipping Costs - Consumer Marketing	\$	542.86	
Shipping Costs - Consumer Marketing	\$	530.37	UPS
Shipping Costs - Consumer Marketing	\$	437.78	UPS
Shipping Costs - Consumer Marketing	\$	330.40	UPS
Shipping Costs - Consumer Marketing	\$	309.75	
Shipping Costs - Consumer Marketing	\$	281.65	UPS
Shipping Costs - Consumer Marketing	\$	185.50	UPS
Shipping Costs - Consumer Marketing	\$	146.44	UPS
Shipping Cosis - Consumer Marketing	Ψ		

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Shipping Costs - Consumer Marketing	\$	70.87	
Shipping Costs - Consumer Marketing	\$		UPS
Shipping Costs - Consumer Marketing	\$	64.74	
Shipping Costs - Consumer Marketing	\$	62.25	
Shipping Costs - Consumer Marketing	\$	8.23	UPS
Shipping Costs - Consumer Marketing	\$	-	US Postal Service
Shipping Costs - Consumer Marketing	\$	2,235.25	US Postal Service
Shipping Costs - Consumer Marketing	\$	1,853.94	US Postal Service
Shipping Costs - Consumer Marketing	\$	4.50	US Postal Service
Shipping Costs - Consumer Marketing	\$	2.38	US Postal Service
Shipping Costs - Consumer Marketing	\$	2.36	US Postal Service
Sports Tourism Promotion	\$	20,000.00	USA TRIATHLON
Groups & Meetings Magazine	\$	27,512.62	Various Group Publications
Expenses for Video Shoot (Local)	\$	479.60	Video Shoot
Expenses for Video Shoot (Local)	\$	78.06	Video Shoot
Expenses for Video Shoot (Local)	\$	551.61	Video Shoot
Expenses for Video Shoot (Local)	\$	109.08	Video Shoot
Expenses for Video Shoot (Local)	\$		Video Shoot
Expenses for Video Shoot (Local)	\$		Video Shoot
Online Marketing - SEO, Paid Placement, Targeted S		,	VISIBILITY & CONVERSIONS
Online Marketing - SEO, Paid Placement, Targeted S			VISIBILITY & CONVERSIONS
Online Marketing - SEO, Paid Placement, Targeted S			VISIBILITY & CONVERSIONS
Online Promotion	\$	-	VISIBILITY & CONVERSIONS
Online Promotion	\$,	VISIBILITY & CONVERSIONS
Online Marketing - SEO, Paid Placement, Targeted S	· ·	,	VISIBILITY & CONVERSIONS
Online Marketing - SEO, Paid Placement, Targeted S			VISIBILITY & CONVERSIONS
Online Promotion	\$		VISIBILITY & CONVERSIONS
Online Promotion - Rental Market	\$		VISIBILITY & CONVERSIONS
Online Promotion - Rental Market	φ \$		VISIBILITY & CONVERSIONS
Online Promotion	\$		VISIBILITY & CONVERSIONS
Online Promotion	\$		VISIBILITY & CONVERSIONS
Group Sales Promotion	ֆ \$	580.00	
· · ·	\$		WBNS-TV INC
Online Advertising Online Promotion	ֆ \$		WBINS-TV INC.
Online Promotion	ֆ \$		WBNS-TV INC.
	ֆ \$		Website / Support marketing
Spring Golf Campaign Spring Golf Campaign	ф \$,	Website / Support marketing
	-		
Spring Golf Campaign	\$		Website / Support marketing
Online Video Promotion	\$		WILLIAM R MANNIX
Spring Golf Campaign	\$	9,650.00	
Spring Golf Campaign	\$	2,455.00	
Regional Tourism Promotion	\$,	WKQC-FM
Radio Advertising	\$	1,190.00	
Radio Advertising	\$	408.00	
Radio Advertising	\$	1,500.00	
Regional Tourism Promotion	\$		WTCB-FM
Radio Advertising	\$		WWLV
Radio Advertising	\$	476.00	
Spring Deals Online Promotion	\$	4,000.00	
Online Promotion	\$		WXII
Spring Deals Promotion	\$		WXII
Online Advertising	\$		WXII
Radio Advertising	\$		WZRI
Radio Advertising	\$	510.00	WZRI
Creative Development	\$	109.99	YouSendIt
TOTAL	\$	7,079,630.79	