

## Myrtle Beach Area Chamber of Commerce -30% MB A-Tax 1st Quarter 2020 Tourism Investments

Account Description	Vendor Name	Vendor / Transaction Description	Sum of 30% MB A-Tax
AIR SERVICE	VISIBILITY & CONVERSIONS, LLC	digital campaign -March Adv	\$17,500.00
		digital campaign-Feb Adv	\$12,500.00
		digital campaign -Jan Adv	\$4,687.50
<b>AIR SERVICE</b>	<b>Total</b>		<b>\$34,687.50</b>
CO-OP MARKETING	BRAND USA	BUSA partnership	\$5,250.00
<b>CO-OP MARKETING</b>	<b>Total</b>		<b>\$5,250.00</b>
CREATIVE DEVELOPMENT	ADOBE SYSTEMS INC	Analytics Jan	\$225.14
		Analytics- Feb	\$225.14
		Analytics- March	\$225.14
	CROSS BORDER TRANS FEE	Domain Names	\$0.34
	DNH GODADDY.COM	Domain Names	\$29.60
	DROPBOX	Ad Storage and sharing	\$26.14
	EIG HOSTGATOR.COM	Website Hosting Renewals	\$32.63
	GODADDY.COM CANADA	Domain Names	\$34.10
	SIMPLEVIEW	Website Design	\$750.00
		Act-on/Support Services Feb	\$567.00
		Act-on/Support Services-Jan	\$567.00
	SIMPLEVIEW LLC	CRM License/Act On	\$3,117.00
		SQL and Hosting	\$959.70
		support services	\$150.00
	TULSA CONNECT	Web Hosting-Jan	\$23.20
		Web Hosting- Feb	\$23.20
	VISUAL DESTINATIONS LLC	Feb web services	\$890.00
		Jan Web services	\$890.00
		March web services	\$890.00
<b>CREATIVE DEVELOPMENT</b>	<b>Total</b>		<b>\$9,625.33</b>
DESTINATION PUBLICITY	AMERICAN AIRLINES	Media Hosting	\$29.99
		Media Hosting	\$29.99
		PR Media Mission Travel - Wash DC	\$35.85
	AMERICAN EXPRESS	Travel Writer	\$24.00

	<b>FAHLGREN MORTINE</b>	Ad tracking clipping	\$1,827.89
		Addl March services	\$36.00
		Addl Services	\$132.00
		Feb Services	\$1,326.00
		Jan Services	\$1,326.00
		March OOP	\$1,253.04
		March Services	\$1,326.00
		NYC Media Mission	\$336.00
		PR Newswire/OOP	\$511.04
	<b>SPIRIT AIRLINES</b>	IMM NYC Flight	\$13.89
		PR Media Mission Travel to NYC	\$14.30
	<b>TRAVEL SOUTH USA</b>	PR Media Mission Registration	\$119.60
	<b>TRAVMEDIA USA LLC</b>	IMM NYC Registration	\$180.00
		Summit USA Registration	\$34.65
	<b>TST WICKED TUNA - MI</b>	FB Live	\$1.27
<b>DESTINATION PUBLICITY</b>	<b>Total</b>		<b>\$8,557.51</b>
<b>DIGITAL</b>	<b>FLIP.TO</b>	Dest Mrktg Platform	\$9,806.49
<b>DIGITAL</b>	<b>Total</b>		<b>\$9,806.49</b>
<b>GENERAL CONSUMER PROMO</b>	<b>AMERICAN AIRLINES</b>	MAC Tournament Promotion	\$60.34
	<b>AT&amp;T BILL PAYMENT</b>	MWC Hotspot-Jan	\$3.47
		MWC Hotspot-Feb	\$3.47
	<b>BIRDSALL VOSS &amp; ASSOCIATES</b>	Visitor Guide Design	\$1,139.60
	<b>CAPSTONE EVENT GROUP LLC</b>	MB Marathon Sponsorship	\$1,500.00
	<b>COM-CONNECT LLC</b>	CallCenter/LiveChat Feb	\$2,718.20
		MWC Feb Promos	\$697.08
		MWC Promo Jan	\$666.87
		Call Center/Live Chat Jan	\$2,718.20
		Call Center/Live Chat March	\$2,718.20
	<b>CTM MEDIA GROUP</b>	AAA Guide Distribution	\$788.00
	<b>EMPLOYEE REIMBURSEMENT</b>	Visitor Center Services	\$6.92
	<b>ENTERPRISE RENT-A-CAR</b>	SCSAE ANNUAL TRADE SHOW-- CAR	\$137.35
	<b>LEARFIELD SPORTS LLC</b>	MAC BB Sponsorship	\$3,750.00
	<b>MADDEN MEDIA</b>	Discover SC Ad	\$2,430.54
	<b>MANN TRAVELS</b>	12 Days Xmas Promo	\$290.00
		Entenmans Fall Promo	\$362.12

		Flip to Summer Promo	\$101.11
		Johnson AFB Promo	\$62.79
		MB Marathon Promo	\$60.13
		Naismith Promo	\$57.50
		NASCAR Racing Exp	\$265.36
		State College Spikes	\$122.37
		Wings4Success	\$110.68
	<b>MIDLAND PAPER COMPANY</b>	HC Guides, Digest	\$21,349.37
		HC Visitor Guide	\$2,444.36
	<b>MYRTLE BEACH PELICANS LP</b>	Cubs Con Booth & Giveaway	\$260.90
		Cubs Con Shipping	\$5.00
	<b>NC QUICK PASS</b>	MVC Tolls to Festival	\$0.39
	<b>PARAMOUNT CONVENTION SOUTH</b>	Mobile Visitor Center Freight	\$80.00
	<b>PITNEY BOWES</b>	exp monthly ppd pstg @ 1/31/20	\$2.50
		exp monthly ppd pstg @ 2/29/20	\$1.02
	<b>SQ COLETTE'S POPCORN</b>	SCSAE annual trade show	\$164.99
	<b>STATE COLLEGE SPIKES</b>	Spikes Frisco Sponsorship	\$10,000.00
	<b>TIMES PRINTING</b>	Digest Guides Freight	\$1,421.00
	<b>TIMES PRINTING CO. INC.</b>	Digest Visitor Guide	\$16,472.96
		Visitor Guide Hardcover	\$8,089.40
		Visitor Guide maps	\$4,871.71
		VisitorGuideDigital	\$74.10
	<b>UPS</b>	Bulk UPS Postage	\$315.32
		Marketing UPS Postage	\$173.43
		Mobile Visitor Center UPS Postage	\$10.97
	<b>USPS</b>	exp monthly ppd pstg @ 1/31/20	\$120.70
		record postage @ 3/31/2020	\$57.13
		to record postage @ 2/29/2020	\$87.33
	<b>VISITOR CENTER SERVICES</b>	Visitor Center Services	\$47,656.37
	<b>WONDERWORKS MYRTLE BEACH</b>	SC Governors Conference -City Tour	\$111.00
<b>GENERAL CONSUMER PROMO</b>	<b>Total</b>		<b>\$134,540.25</b>
<b>GROUP SALES</b>	<b>AMERICAN AIRLINES</b>	ABA Flight	\$79.60
		ABA Luggage	\$7.00
		CMCA Flight	\$62.50
		Connect Diversity- baggage fee	\$6.00

	Connect Diversity-Airfare	\$69.34
	Connect Diversity-Airline seat	\$1.97
	Mid American Conference Basketball	\$42.54
	RCMA Airfare	\$50.40
	Sports Express Show Flight	\$42.50
	Sports Express Tradeshow baggage	\$6.00
	Travel South Flight	\$34.50
	ABA - baggage	\$9.00
	Site Visit-TEAM CEO Stealth Camp	\$29.04
	Site Visit-Team CEO	\$48.44
<b>AMERICAN BUS ASSOCIATION</b>	ABA Registration	\$319.00
	ABA Sponsorship	\$1,500.00
<b>AMK W E W CC PUBLIC FOODS</b>	Destination Showcase breakfast	\$0.60
	Destination Showcase soda	\$0.50
<b>AMZN MKTP US</b>	ABA Wearables	\$5.19
	SCSAE annual trade show booth	\$81.72
<b>BAR LOUIE MUSIC FACTORY</b>	RCMA annual conf lunch	\$2.40
<b>BEAUDEVIN MAIN CLT</b>	Connect Diversity-Food and Bev	\$3.62
<b>BIRDSALL VOSS &amp; ASSOCIATES</b>	Visitor Guide Design	\$352.00
<b>BLUE MARLIN</b>	SCSAE Annual Trade show dinner	\$25.61
<b>BOLO PROMOS &amp; APPAREL LLC</b>	logo flash drives	\$174.40
<b>BOVINE'S</b>	Sports Express Site Visit Food	\$3.94
<b>CAVA MEZZE MEDITERRANEAN</b>	Destination Showcase - Food and Bev	\$1.29
	Destination Showcase breakfast	\$0.96
<b>CENEX CUBBY S</b>	ABA food and beverage	\$1.05
<b>CHATEAU ON THE LAKE</b>	Spotlight on the Southeast	\$14.46
<b>CHRISTIAN MEETINGS &amp; CONVENTION</b>	CMCA Registration	\$215.00
<b>CHURCH OF GOD A WORLDWIDE ASSOCIATION</b>	Mktg Support	\$1,000.00
<b>CITY CAB OF ORL</b>	Connect Diversity- Airport to hotel	\$6.48
<b>CRACKER BARREL #448 COLUM</b>	SCSAE Annual tradeshow meal	\$12.41
<b>CS UBERGIFTCARD</b>	Site Visit-Association of Outdoor	\$8.00
	Site Visit-Phi Beta Sigma	\$5.00
<b>CUPCAKE DOWN SOUTH</b>	SCSAE trade show cupcakes for booth	\$192.50
<b>CVENT</b>	adv and pages	\$2,473.69
<b>CVENT, INC</b>	Profile Pages	\$1,125.00

<b>CVS/PHARMACY #02817</b>	Destination Showcase - Food and Bev	\$0.43
<b>CVS/PHARMACY #05044</b>	Site Visit -Renegade Pigs	\$0.67
<b>CYPRESS BAYOU HOTEL</b>	Spotlight on the South-July 2020	\$10.01
<b>DELTA AIRLINES</b>	Destination International-Febr	\$45.14
	Destination Showcase - Baggage	\$3.00
	Iowa sales mission- flight	\$101.28
	Sports Express Show Flight	\$50.70
	Destination Showcase-flight	\$45.14
<b>DEWARS - C RSW</b>	Sports Express - meal	\$1.83
<b>DUE NORTH CONSULTING INC</b>	SDM 12 mth campaign	\$2,120.00
<b>DUPLIN WINERY</b>	WestWorld FAM	\$1.00
<b>EMBASSY PAVERS PINTS</b>	ABA 2020 dinner	\$1.83
<b>EMBASSY SUITES</b>	Site Visit-Sports Express	\$31.02
<b>EMBASSY SUITES OMAHA</b>	ABA Accommodations	\$225.46
<b>EMBASSY SUITES RESORT - KINGSTON PLAI</b>	MASC Meeting	\$200.00
<b>EMPLOYEE REIMBURSEMENT</b>	FAM Tour/Site Inspection	\$4.43
	RCMA Tip 4 nights	\$0.80
	SCSAE OOP expense	\$4.00
	ABA transportation	\$4.00
	Sports Express gratuity	\$1.50
	Site Visit -Great Dane Club	\$3.04
	Site Visit -American Driver	\$3.06
<b>ENTERPRISE RENT-A-CAR</b>	SCSAE - Rental Car - Columbia	\$54.39
	Site Visit - Zeta Phi Beta	\$6.49
	Site Visit- Phi Beta Sigma	\$11.80
<b>ENVENTS LLC</b>	ABA Booth Decor	\$5,699.60
	RCMA Booth Activity	\$4.00
	RCMA Booth Setup	\$25.90
	Reg Assistance PAll	\$7.50
<b>FACEBOOK</b>	Meetings Advertising	\$29.82
<b>FACEBOOK</b>	Meetings Advertising	\$21.56
<b>FAMILY KINGDOM</b>	Special Olympics Promo	\$12.00
<b>FARMERS MARKET RSW</b>	Sports Express Tradeshow break	\$3.24
<b>FRESH ATTRACTION C CLT</b>	Sports Express Tradeshow lunch	\$1.48
<b>GAYLORD PALMS HOTEL FL</b>	Connect Diversity-Accommodation	\$47.31

	Connect Diversity-February	\$31.49
<b>GEORGIA SOCIETY OF ASSOCIATION</b>	GSAE annual trade show registration	\$65.90
<b>GOOGLE INC.</b>	Mtg Adv-Jan	\$36.23
<b>GOTPRINT.COM</b>	Travel South Table Top Banner	\$6.95
<b>GRAYLINE OF THE OZARKS</b>	YMRC Registration	\$89.50
<b>GROUP TRAVEL LEADER</b>	Holiday Guide/Planner	\$900.00
	Jan Print Issue	\$300.00
	Student Guide/Planner	\$600.00
<b>GYLD EMERALD BAY</b>	Connect Diversity-Food and Bev	\$1.71
<b>HARDEE'S</b>	SCSAE Breakfast	\$5.27
<b>HARRAH'S HOTEL LV RESERV</b>	Cvent Connect accommodations d	\$15.19
	Cvent Connect- Accommodations	\$15.19
	HB ABC -Accommodations Deposit	\$19.16
<b>HEIDIS CORNER</b>	SC Gov Conf on Tourism	\$30.75
	WestWorld FAM	\$11.99
	Site Visit-Sports Express	\$7.20
<b>HELMSBRISCOE PERFORMANCE GROUP INC</b>	Tradeshow Registration	\$420.00
	Profile Pages	\$1,580.00
<b>HENLEY PARK RESTAURANT</b>	Destination Showcase - Food and Bev	\$4.85
	Destination Showcase Dinner	\$5.71
<b>HILTON COLUMBIA CENTER</b>	SCSAE Hotel	\$383.64
<b>HILTON MB THE BAKERY</b>	Site Visit - Zeta Phi Beta	\$1.19
<b>HOBBY-LOBBY #602</b>	SCSAE annual trade show booth supplies	\$7.74
<b>HUDSON ST1751</b>	Connect Diversity-- Food and Bev	\$0.24
<b>HUDSONNEWS ST1091</b>	Destination Showcase - Food and Bev	\$0.34
<b>IMAGINATIONS</b>	Sports Express Tradeshow- costumes	\$5.61
<b>IN GREY GHOST BAKERY</b>	ABA Promo Items	\$11.92
<b>IN BLOOM AGAIN</b>	Travel South Domestic booth décor	\$8.48
<b>JACKSON ST. TAVERN</b>	ABA food and beverage	\$2.08
	ABA 2020 Lunch	\$2.48
<b>JMIS COLLEGE</b>	Penn Relays Sponsorship	\$650.00
<b>JOHNKEL LLC</b>	Destination Showcase - Supplies	\$4.00
<b>JOSE CUERVO TEQ CLT</b>	ABA-Dinner	\$2.14
<b>KING STREET GRILLE - MYRT</b>	National Softball Association	\$6.84
	Site Visit dinner	\$4.94

<b>KRACKY MCGEE'S</b>	ABA food and beverage	\$0.85
<b>LANDS END BUS OUTFITTERS</b>	Destination Showcase logo shirt	\$5.88
<b>LIBERTY TAPROOM AT VISTA</b>	SCSAE Tradeshow	\$40.11
<b>LIFE UNIFORM 0442</b>	RCMA annual trade show wearables	\$3.16
<b>LIKETY SPLIT -4244</b>	Destination Showcase - F&B	\$0.28
<b>LOGAN TAVERN</b>	Destination Showcase - F&B	\$4.84
	Destination Showcase Dinner	\$4.55
<b>LULUS NORTH MYRTLE BEACH</b>	WestWorld FAM Tip only	\$1.73
<b>LYFT RIDE</b>	Destination Showcase Transportation	\$5.53
<b>MANN TRAVELS</b>	TopGunSprts Giveaway	\$86.03
<b>MARKETPLACE 1897 CLT</b>	RCMA breakfast	\$1.50
<b>MARRIOTT MARQUIS WASH</b>	Destination Showcase Lodging	\$163.45
<b>MB INTERNATIONAL AIRPORT</b>	RCMA Airport parking corporate	\$5.00
<b>MCDONALD'S F36212</b>	RCMA breakfast	\$0.71
<b>MEARSSVC 5747</b>	Connect Diversity-Airport transportation	\$8.97
<b>MHD SERVICES</b>	Site visits	\$9.09
	Specialty Mkt Feb	\$377.49
	Specialty Mkt Jan	\$377.49
	Specialty Mkt March	\$377.49
<b>MIYOS AT COLUMBIANA PL</b>	SCSAE	\$39.04
<b>MSE BRANDED SOUTH CAROLINA</b>	ABA food and beverage	\$0.93
	RCMA tradeshow	\$0.53
	ABA 2020 -breakfast	\$0.43
<b>MULTIVIEW</b>	NASC Adv	\$728.87
<b>MY M&amp;M</b>	Most wanted February mail out	\$21.34
<b>MYRTLE BEACH CONVENTION CENTER</b>	Rendezvous South expo	\$180.41
<b>MYRTLE BEACH WATERSPORTS</b>	Special Olympics Promo	\$8.00
<b>NASCAR RACING EXPERIENCE</b>	Special Olympics Promo	\$10.00
<b>NATIONAL SOFTBALL ASSOCIATION</b>	NSA Winter Worlds	\$300.00
<b>NATIVE SONS</b>	ABA logo wearables	\$105.95
<b>OCEAN REEF RESORT F &amp; B</b>	Site Visit- Phi Beta Sigma	\$0.50
<b>ORIGINAL BENJAMIN'S</b>	Imperial Travel	\$9.00
<b>ORIGINAL BENJAMINS</b>	WestWorld FAM	\$2.00
<b>PANDA EXPRESS CLT</b>	ABA food and beverage	\$1.73
<b>PARIS SPORTS MANAGEMENT</b>	Sports Express OOP	\$16.36

	Sports Mktg- Jan	\$1,576.40
	Sports OOP Expenses	\$118.29
	Sports Mktg Feb	\$1,576.40
	Sports Mrktg March	\$1,576.40
	Feb/Mar Sports OOP	\$430.47
<b>PCMA ASSOCIATION</b>	Destination Showcase Registration	\$62.90
<b>PFG PROFORMA</b>	VMB Promo Pins	\$159.19
<b>PILOT</b>	SCSAE-January - fuel	\$26.00
	SCSAE-food and beverage	\$15.01
<b>PINE LAKES COUNTRY CLUB</b>	Site Visit-National Softball Association	\$13.71
<b>PITNEY BOWES</b>	exp monthly ppd pstg @ 1/31/20	\$22.02
	exp monthly ppd pstg @ 2/29/20	\$39.97
	exp monthly ppd pstg @ 3/31/20	\$9.53
<b>PRINTING PORT</b>	Discount Card for Visitors	\$184.21
<b>RCMA</b>	RCMA Registration	\$419.50
<b>RIPLEY'S MB AQ</b>	SC Gov Conf FAM Tour	\$421.00
	SC Governor's Conf	\$500.00
	SC Governors Conference	\$2,000.00
<b>RIPTYDZ OCEANFRONT GRILLE</b>	Site Visit-Sports Express Lunch	\$13.09
<b>ROCKIN JUMP</b>	Special Olympics Promo	\$10.00
<b>RPS MYRTLE BEACH</b>	Destination Showcase Parking	\$3.60
	Sports Express-parking	\$6.00
<b>SEA CAPTAINS HOUSE</b>	Site Visit-Sports Express Lunch	\$10.88
<b>SHELL OIL</b>	SCSAE Tradeshow gas	\$10.32
<b>SHERATON MRTLE BCH CONV</b>	Site Visit Hotel	\$10.35
<b>SHULA'S MAIN RSW</b>	Sports Express meal	\$1.90
<b>SIMPSON'S IN 4D</b>	SC Governor's Conf	\$794.50
<b>SOUTH ATLANTIC SHRINE ASSOCIATION</b>	Shriner Fall Festival	\$1,118.44
<b>SOUTH SEAS RESORT F&amp;B</b>	Sports Express meal	\$3.96
<b>SOUTHEAST USA SPOTLIGHT</b>	Spotlight Registration	\$59.50
<b>SOUTHEASTERN EMPLOYMENT &amp; TRAINING</b>	SETA Meeting Mrktg Support	\$500.00
<b>SP VINYLSHOP.US</b>	ABA VIP Client Gift	\$3.34
	ABA VIP Client Gifts	\$64.07
<b>SPAGHETTI WORKS OLDMRKT</b>	ABA food and beverage	\$1.60
	ABA 2020 Lunch	\$1.63



<b>SPENCERS</b>	ABA 2020 dinner	\$5.38
	ABA food and beverage	\$5.38
<b>SPINNAKER DME</b>	Midwest Sales Promo-Feb	\$220.00
	Midwest Sales Promo-March	\$220.00
	Midwest Sales Promo-Jan	\$220.00
<b>SPIRIT AIRLINES</b>	Hiltons Americas Week of Sales	\$30.58
<b>SQ BROOKGREEN GARDEN</b>	SC Governors Conference-tour	\$2,250.00
<b>SQ OWNER</b>	CMCA Car Service to the airport	\$6.75
<b>SQ TEMEBLUE TOP</b>	Destination Showcase Transportation	\$2.18
<b>SQ WALAAAL CORPORA</b>	RCMA annual trade show transportation	\$3.67
<b>STARBUCKS D CLT</b>	Connect Diversity-F&B	\$0.42
<b>STARBUCKS SOUTH PIER D</b>	Destination Showcase - F&B	\$0.32
<b>STU SHINDIGZ DECORATION</b>	SCSAE annual trade show booth	\$144.08
<b>SUNOCO</b>	SCSAE annual trade show-gas	\$23.26
<b>SUPERIOR EXPOSITION SERVICE</b>	RCMA annual trade show shipping	\$70.72
	RCMA outbound shipping	\$23.05
<b>SYTA</b>	SYTA Registration August 2020	\$106.00
<b>T2H ADVERTISING</b>	MBSC hosting Jan-Mar	\$12.00
	MBSC Website updates	\$6.50
<b>T3 EXPO</b>	Destination International-Feb	\$117.87
	Destination Showcase - Package	\$4.70
<b>TARGET</b>	SC Gov Conf on Tourism supplies	\$20.00
<b>THE BROADMOOR RESRVATIONS</b>	CMCA Room Deposit	\$20.32
<b>THE SIMPSONS IN 4D</b>	Special Olympics Promo	\$2.50
<b>THE TWISTED FORK 25</b>	ABA food and beverage	\$3.59
<b>TIMES PRINTING</b>	Group Digital Planner	\$42.30
<b>TIMES PRINTING CO. INC.</b>	Group Planner Guide	\$1,713.01
<b>TJMAXX</b>	SC Gov Conf on Tourism	\$4.36
<b>TOUCHSTONE MERCHANDISE</b>	Sports Express Flip Flops giveaway	\$293.75
<b>TRAVEL ALLIANCE</b>	TAP Registration June 2020	\$152.90
<b>TRAVEL SOUTH USA</b>	ITB Registration	\$550.00
	Travel South Registration	\$139.50
<b>TRINIS MEXICAN RESTAURANT</b>	ABA 2020 dinner	\$1.94
	ABA food and beverage	\$3.08
<b>TRIPMEDIA GROUP, INC.</b>	Profile Group Pages	\$1,746.00

	<b>TST THIRSTY LION GASTROP</b>	RCMA conf- lunch	\$2.84
	<b>TST WICKED TUNA - 2ND AV</b>	Site Visit- Phi Beta Sigma	\$15.71
	<b>TST WICKED TUNA - MURREL</b>	Site Visit -Sports Express Dinner	\$21.49
	<b>U.S. TRAVEL ASSOCIATION</b>	Meetings Mean Business Adv Program	\$1,000.00
	<b>UBER TRIP</b>	ABA transportation from airport	\$1.68
		Connect Diversity- Uber to air	\$1.73
		Destination Showcase - Airport	\$3.60
		SCSAE transportation	\$34.74
		ABA 2020 transportation	\$0.93
	<b>UPS</b>	Group Sales UPS Postage	\$94.33
	<b>UPSTREAM BREWING COMPANY</b>	ABA 2020 Lunch	\$1.81
		ABA food and beverage	\$2.48
	<b>US TOURS AMERICA</b>	ABA GALA Table Sponsor	\$99.50
	<b>VIA REAL RESTAURANT</b>	RCMA dinner	\$4.68
	<b>WESTIN (WESTIN HOTELS)</b>	RCMA Conf- lodging	\$99.96
	<b>WINGS BEACHWEAR 034</b>	SCSAE annual trade show booth	\$19.62
	<b>WORLDPASS TRAVEL GROUP</b>	Sports Express Tradeshow	\$1,574.50
	<b>YARD HOUSE</b>	RCMA Conf- dinner	\$2.14
<b>GROUP SALES</b>	<b>Total</b>		<b>\$47,847.08</b>
<b>INTERNATIONAL PROMO</b>	<b>BAXTER TRAVEL MEDIA</b>	MB Guide- Canada	\$350.00
	<b>CONNECT TRAVEL</b>	TourOperatorLand Listing	\$195.00
	<b>DELTA AIRLINES</b>	ITB Berlin flight	\$309.69
		IPW 2020 flight	\$91.44
	<b>ENVOY NETWORK INC</b>	Feb Canada broch distribution	\$117.91
		Jan Canada broch distribution	\$72.74
	<b>FAHLGREN MORTINE</b>	Canada Programs	\$22.50
		Dest Pub Services	\$46.87
	<b>NEX WORLDWIDE EXPRESS, IN</b>	Visitor Guide Shipment to Germany	\$75.85
	<b>TRAVEL SOLUTIONS BY DESIGN CORP</b>	Jan Promo Canada	\$1,003.45
		Oct-Dec Adv Fee	\$150.00
		Feb Promo Canada	\$1,003.40
		March Promo Canada	\$1,003.24
		Canada Adv Fee Jan-Mar	\$150.00
	<b>TRAVELBRANDS</b>	Mktg & Tradeshow	\$492.50
	<b>UPS</b>	Canada UPS Postage	\$51.80

<b>INTERNATIONAL PROMO</b>	<b>Total</b>			<b>\$5,136.39</b>
<b>RESEARCH</b>		<b>ALLTHEROOMS INC</b>	Mktg Analysis	\$414.00
		<b>LUCKIE &amp; COMPANY LLC</b>	Research Service Feb	\$2,351.70
			Research Services-Jan	\$2,351.02
			Research Services-March	\$2,351.70
		<b>MMGY GLOBAL LLC</b>	Brand Proj Feb Trav	\$211.14
			Branding Project	\$9,142.50
			Demand Survey Services	\$8,640.00
		<b>PATLIVE/HOSTEDNUMBERS</b>	Research Tracking	\$126.14
		<b>RIGHT ANALYTICS LLC</b>	Bus Int Services Jan	\$288.00
		<b>U.S. TRAVEL ASSOCIATION</b>	Annual Research programs	\$4,885.00
		<b>UBERMEDIA</b>	Dashboard Setup	\$1,440.00
			Feb Data Services	\$1,521.00
			Jan Data Services	\$1,521.00
			Jan Report Services	\$1,350.00
			Feb Report Services	\$1,350.00
<b>RESEARCH</b>	<b>Total</b>			<b>\$37,943.20</b>
<b>TELEVISION</b>		<b>CORINTHIAN MEDIA, INC.</b>	Jan LAF Radio Spring	\$9.84
			Jan Spring Adv LAF	\$87.40
<b>TELEVISION</b>	<b>Total</b>			<b>\$97.24</b>
<b>TRADITIONAL</b>		<b>ADAMS OUTDOOR ADVERTISING</b>	Billboards Jan	\$3,832.00
			CCMF Billboards	\$4,500.00
			replacement vinyl	\$1,700.00
			Billboards Feb	\$3,832.00
			Billboards March	\$3,832.00
		<b>DATA PUBLISHING</b>	Directory Adv- Feb	\$30.50
			Directory Adv-March	\$30.50
			Directory Adv- Jan	\$30.50
		<b>THE BRANDON AGENCY</b>	Adam's Billboard Feb	\$1,323.53
			Lamar Billboards Jan	\$1,280.00
			Adams Billboard Jan	\$1,323.53
			Lamar Billboards Feb	\$1,280.00
			Adams Billboards March	\$1,323.53
			Lamar Billboards March	\$1,280.00
<b>TRADITIONAL</b>	<b>Total</b>			<b>\$25,598.09</b>

**Grand Total**

**\$319,089.08**