

Myrtle Beach Area Chamber dba Myrtle Beach Area CVB		
Financial Accountability Public Reporting		
January 1 2008 through December 31 2009		
(24 months)		
	\$	
Public Revenues:		
State Atax - MB	\$2,077,398.34	
State Atax - SSB	120,972.04	
State Atax - HC	885,684.79	
Local Atax - MB	1,023,459.29	
Local Atax - HC	115,085.96	
Local TDF - MB	1,987,892.00	
State of SC - Reg Tourism	27,728.23	
State of SC - DSMG	7,313,728.00	
State of SC - Grants	\$593,144.00	
Total Public Revenues	\$14,145,092.65	
Marketing Investment:		
Television Advertising	7,128,698.05	
Print Advertising	2,380,075.89	
Radio Advertising	273,433.30	
Digital Advertising	4,703,669.27	
Out-of-Home Advertising	296,182.03	
Partner Advertising	31,685.41	
Campground Advertising	0.00	
Regional Advertising	31,229.02	
Publicity & Promotion	908,248.64	
Consumer Media Distribution	5,739,203.94	
Creative Development	1,631,597.80	
Group Sales & Marketing	624,450.42	
Sports Marketing	133,435.00	
Golf Promotion	3,460,082.27	
Market Research	587,475.23	
Government Contingencies	210,835.00	
Advertising Co-ops	465,835.00	
General Consumer Promotion	597,674.50	
Total Marketing Investment	\$29,203,810.77	

NET SURPLUS / (DEFICIT)	(\$15,058,718.12)	
Details of Marketing Investment		
Digital Media	750.00	12 Days Publishing
Market Research	13,500.00	D.K. SHIFFLET & ASSOC. LTD.
Market Research	3,625.00	D.K. SHIFFLET & ASSOC. LTD.
Ad Design	1,200.00	MARKETING STRATEGIES
Ad Design	42.00	Ad Fonts
Ad Design	188.79	Creative Design
Ad Design	79.00	Creative Design
Ad Design	5,500.00	Creative Design
Ad Design	49.00	Filemaker
Ad Design	123.00	Fonts.com
Ad Design	29.00	Fonts.com
Ad Design	67.42	GMBH Linotype
Ad Design	1,265.00	PUSH10 DESIGN STUDIOS
Ad Design	9.99	YouSendIt.com
Ad Design	9.99	YouSendIt.com
Ad Design	9.99	YouSendIt.com
Ad Design	9.99	YouSendIt.com
Ad Design	9.99	YouSendIt.com
Ad Design	9.99	YouSendIt.com
Ad Design	9.99	YouSendIt.com
Ad Design	106.66	YouSendIt.com
Ad Design	1,500.00	YPARTNERSHIP
Ad Design	1,500.00	YPARTNERSHIP
Ad Design	1,500.00	YPARTNERSHIP
Ad Design	1,500.00	YPARTNERSHIP
Ad Design	800.00	YPARTNERSHIP
Ad Design	1,500.00	YPARTNERSHIP
Ad Design	1,500.00	YPARTNERSHIP
Ad Design	1,500.00	YPARTNERSHIP
Ad Design	600.00	YPARTNERSHIP
Ad Design	600.00	YPARTNERSHIP
Ad Design	5,700.00	YPARTNERSHIP
Ad Design	600.00	YPARTNERSHIP

Ad Design	600.00	YPARTNERSHIP
Ad Design	600.00	YPARTNERSHIP
Ad Design	600.00	YPARTNERSHIP
Ad Design	500.00	YPARTNERSHIP
Ad Design	600.00	YPARTNERSHIP
Ad Design	600.00	YPARTNERSHIP
Ad Design	400.00	YPARTNERSHIP
Ad Design	600.00	YPARTNERSHIP
Ad Design	251.52	YPARTNERSHIP
Ad Design	300.00	YPARTNERSHIP
Ad Design	600.00	YPARTNERSHIP
Ad Design	600.00	YPARTNERSHIP
Ad Design	800.00	YPARTNERSHIP
Ad Design	800.00	YPARTNERSHIP
Ad Design	600.00	YPARTNERSHIP
Ad Design	600.00	YPARTNERSHIP
Ad Design	800.00	YPARTNERSHIP
Ad Design	600.00	YPARTNERSHIP
Ad Design	600.00	YPARTNERSHIP
Ad Design	20.00	YPARTNERSHIP
Ad Design	40.00	YPARTNERSHIP
Ad Design	600.00	YPARTNERSHIP
Ad Design	600.00	YPARTNERSHIP
Ad Design	600.00	YPARTNERSHIP
Ad Design	3,000.00	YPARTNERSHIP
Ad Design	900.00	YPARTNERSHIP
Ad Design	800.00	YPARTNERSHIP
Ad Design	1,500.00	YPARTNERSHIP
Ad Design	1,500.00	YPARTNERSHIP
Ad Design	1,500.00	YPARTNERSHIP
Ad Design	375.00	YPARTNERSHIP
Ad Design	375.00	YPARTNERSHIP
Ad Design	600.00	YPARTNERSHIP
Ad Design	4,152.70	YPARTNERSHIP
Ad Design	300.00	YPARTNERSHIP
Ad Design	600.00	YPARTNERSHIP
Ad Design	600.00	YPARTNERSHIP
Ad Design	4,500.00	YPARTNERSHIP
Ad Design	600.00	YPARTNERSHIP

Ad Design	600.00	YPARTNERSHIP
Ad Design	600.00	YPARTNERSHIP
Ad Design	600.00	YPARTNERSHIP
Ad Design	600.00	YPARTNERSHIP
Ad Design	600.00	YPARTNERSHIP
Ad Design	151.16	YPARTNERSHIP
Ad Design	600.00	YPARTNERSHIP
Ad Design	600.00	YPARTNERSHIP
Ad Design	2,400.00	YPARTNERSHIP
Ad Design	58.55	YPARTNERSHIP
Ad Design	300.00	YPARTNERSHIP
Ad Design	3,796.72	YPARTNERSHIP
Ad Design	40.00	YPARTNERSHIP
Ad Design	1,642.00	YPARTNERSHIP
Ad Design	600.00	YPARTNERSHIP
Ad Design	800.00	YPARTNERSHIP
Ad Design	600.00	YPARTNERSHIP
Ad Design	600.00	YPARTNERSHIP
Ad Design	64.67	YPARTNERSHIP
Ad Design	1,500.00	YPARTNERSHIP
Ad Design	1,500.00	YPARTNERSHIP
Ad Design	1,500.00	YPARTNERSHIP
Ad Design	1,275.00	YPARTNERSHIP
Ad Design	800.00	YPARTNERSHIP
Ad Design	300.00	YPARTNERSHIP
Ad Design	300.00	YPARTNERSHIP
Ad Design	600.00	YPARTNERSHIP
Ad Design	600.00	YPARTNERSHIP
Ad Design	600.00	YPARTNERSHIP
Ad Design	600.00	YPARTNERSHIP
Ad Design	300.00	YPARTNERSHIP
Ad Design	375.00	YPARTNERSHIP
Ad Design	600.00	YPARTNERSHIP
Ad Design	375.00	YPARTNERSHIP
Ad Design	59.94	YPARTNERSHIP
Ad Design	929.99	YPARTNERSHIP
Ad Design	856.00	YPARTNERSHIP
Ad Design	600.00	YPARTNERSHIP
Ad Design	654.00	YPARTNERSHIP

Ad Design	600.00	YPARTNERSHIP
Ad Design	800.00	YPARTNERSHIP
Ad Design	1,500.00	YPARTNERSHIP
Ad Design	1,500.00	YPARTNERSHIP
Ad Design	1,350.00	YPARTNERSHIP
Ad Design	1,359.00	YPARTNERSHIP
Ad Design	8,828.50	YPARTNERSHIP
Ad Design	10,312.50	YPARTNERSHIP
Ad Design	300.00	YPARTNERSHIP
Ad Design	375.00	YPARTNERSHIP
Ad Design	600.00	YPARTNERSHIP
Ad Design	600.00	YPARTNERSHIP
Ad Design	600.00	YPARTNERSHIP
Ad Design	59.99	YPARTNERSHIP
Ad Design	5,901.50	YPARTNERSHIP
Ad Design	9,604.37	YPARTNERSHIP
Ad Design	4,718.50	YPARTNERSHIP
Ad Design	1,000.00	YPARTNERSHIP
Ad Design	1,076.00	YPARTNERSHIP
Ad Design	939.50	YPARTNERSHIP
Ad Design	375.00	YPARTNERSHIP
Ad Design	565.50	YPARTNERSHIP
Ad Design	368.75	YPARTNERSHIP
Ad Design	600.00	YPARTNERSHIP
Ad Design	600.00	YPARTNERSHIP
Ad Design	750.00	YPARTNERSHIP
Ad Design	600.00	YPARTNERSHIP
Ad Design	600.00	YPARTNERSHIP
Ad Design	600.00	YPARTNERSHIP
Ad Design	20,110.00	YPARTNERSHIP
Ad Design	1,249.98	YPARTNERSHIP
Ad Design	128.39	YPARTNERSHIP
Ad Design	500.00	YPARTNERSHIP
Ad Design	101,806.86	YPARTNERSHIP
Ad Design	100.00	YPARTNERSHIP
Ad Design	820.71	YPARTNERSHIP
Ad Design	27,391.21	YPARTNERSHIP
Ad Design	6,199.20	YPARTNERSHIP
Ad Design	2,405.00	YPARTNERSHIP

Ad Design	34,000.00	YPARTNERSHIP
Ad Design - Postcard	50.00	ANDREW COOK
Ad Design - Postcard	50.00	ANDREW COOK
Ad Design - Postcard	150.00	ANDREW COOK
Ad Design - Postcard	300.00	ANDREW COOK
Ad Design/Production	250.00	CLEANPIX CORPORATION
Ad Design/Production	250.00	CLEANPIX CORPORATION
Ad Design/Production	250.00	CLEANPIX CORPORATION
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Ad Design/Production	250.00	CLEANPIX CORPORATION
Ad Design/Production	250.00	CLEANPIX CORPORATION
Ad Design/Production	250.00	CLEANPIX CORPORATION
Ad/Creative Design	9.99	Digital Design - creative assets
Ad/Creative Design	9.99	Digital Design - creative assets
Advertising / Promotion upstairs	458.39	Logo Merchandise
Advertising Co-ops	200.00	MOAA SC CONCIL OF CHAPTERS - ADVERTISING DIVISION
Advertising Support / PR Assistance	25,000.00	YPARTNERSHIP
Airport kiosk maintenance	110.00	COASTAL DATA PROCESSING
Airservice Research	4,500.00	MYRTLE BEACH GOLF HOLIDAY
Annual Visitation Estimate	3,625.00	D.K. SHIFFLET & ASSOC. LTD.
Billboard Advertising	5,500.00	ADAMS OUTDOOR ADVERTISING
Billboard Advertising	1,200.00	ADAMS OUTDOOR ADVERTISING

Billboard Advertising	588.24	BRANDON ADVERTISING
Billboard Advertising	1,176.47	BRANDON ADVERTISING
Billboard Advertising	1,176.47	BRANDON ADVERTISING
Billboard Advertising	1,764.71	BRANDON ADVERTISING
Billboard Advertising	1,176.47	BRANDON ADVERTISING
Billboard Advertising	384.35	BRANDON ADVERTISING
Billboard Advertising	764.71	BRANDON ADVERTISING
Billboard Advertising	764.71	BRANDON ADVERTISING
Billboard Advertising	382.36	BRANDON ADVERTISING
Billboard Advertising	941.18	BRANDON ADVERTISING
Billboard Advertising	941.18	BRANDON ADVERTISING
Billboard Advertising	1,976.47	BRANDON ADVERTISING
Billboard Advertising	4,352.94	BRANDON ADVERTISING
Billboard Advertising	6,674.12	BRANDON ADVERTISING
Billboard Advertising	1,852.94	BRANDON ADVERTISING
Billboard Advertising	941.18	BRANDON ADVERTISING
Billboard Advertising	2,180.77	BRANDON ADVERTISING
Billboard Advertising	941.18	BRANDON ADVERTISING
Billboard Advertising	941.18	BRANDON ADVERTISING
Billboard Advertising	941.18	BRANDON ADVERTISING
Billboard Advertising	1,882.35	BRANDON ADVERTISING
Billboard Advertising	941.18	BRANDON ADVERTISING
Billboard Advertising	1,541.67	COASTAL OUTDOOR ADVERTISING
Billboard Advertising	1,250.00	COASTAL OUTDOOR ADVERTISING
Billboard Advertising	1,680.00	THE LAMAR COMPANIES
Billboard Advertising	1,850.00	THE LAMAR COMPANIES
Billboard Advertising	1,850.00	THE LAMAR COMPANIES
Billboard Advertising	1,680.00	THE LAMAR COMPANIES
Billboard Advertising	2,525.00	THE LAMAR COMPANIES
Billboard Advertising	1,850.00	THE LAMAR COMPANIES
Billboard Advertising	2,348.00	THE LAMAR COMPANIES
Billboard Advertising	2,348.00	THE LAMAR COMPANIES
Billboard Advertising	2,525.00	THE LAMAR COMPANIES
Billboard Advertising	1,680.00	THE LAMAR COMPANIES
Billboard Advertising	800.00	THE LAMAR COMPANIES
Billboard Advertising	800.00	THE LAMAR COMPANIES
Billboard Advertising	1,850.00	THE LAMAR COMPANIES
Billboard Advertising	2,348.00	THE LAMAR COMPANIES
Billboard Advertising	800.00	THE LAMAR COMPANIES

Billboard Advertising	1,680.00	THE LAMAR COMPANIES
Billboard Advertising	2,525.00	THE LAMAR COMPANIES
Billboard Advertising	1,850.00	THE LAMAR COMPANIES
Billboard Advertising	1,680.00	THE LAMAR COMPANIES
Billboard Advertising	800.00	THE LAMAR COMPANIES
Billboard Advertising	2,525.00	THE LAMAR COMPANIES
Billboard Advertising	2,348.00	THE LAMAR COMPANIES
Billboard Advertising	1,850.00	THE LAMAR COMPANIES
Billboard Advertising	2,525.00	THE LAMAR COMPANIES
Billboard Advertising	2,348.00	THE LAMAR COMPANIES
Billboard Advertising	800.00	THE LAMAR COMPANIES
Billboard Advertising	31,200.00	YPARTNERSHIP
Billboard Advertising	17,574.04	YPARTNERSHIP
Billboard Advertising	12,628.00	YPARTNERSHIP
Billboard Advertising	14,203.00	YPARTNERSHIP
Billboard Advertising	12,628.00	YPARTNERSHIP
Billboard Advertising	12,628.00	YPARTNERSHIP
Billboard Advertising	12,628.00	YPARTNERSHIP
Billboard Advertising	12,628.00	YPARTNERSHIP
Billboard Advertising	12,628.00	YPARTNERSHIP
Bulk Fulfillment - International	1,309.06	FedEx
Bulk Fulfillment - International	2,674.00	FedEx
Bulk Fulfillment - International	2,258.98	FedEx
Bulk Fulfillment - International	2,762.99	FedEx
Bulk Fulfillment - International	1,059.16	FedEx
Bulk Fulfillment - International	477.56	SHIPPING SERVICES
Bulk Fulfillment - International	163.59	SHIPPING SERVICES
Bulk Fulfillment - International	56.10	SHIPPING SERVICES
Bulk Fulfillment - International	59.42	SHIPPING SERVICES
Bulk Fulfillment - International	25.52	SHIPPING SERVICES
Bulk Fulfillment - International	12.83	SHIPPING SERVICES
Bulk Fulfillment/International	1,878.32	SHIPPING SERVICES
Bulk Fulfillment/International	1,119.36	SHIPPING SERVICES
Bulk Fulfillment/International	243.70	SHIPPING SERVICES
Bulk Fulfillment/International	546.96	SHIPPING SERVICES
Bulk Fulfillment/International	2,367.86	SHIPPING SERVICES
Bulk Fulfillment/International	1,292.51	SHIPPING SERVICES
Bulk Fulfillment/International	1,632.29	SHIPPING SERVICES
Bulk Fulfillment/International	1,017.04	SHIPPING SERVICES
Bulk Fulfillment/International	792.83	SHIPPING SERVICES

Bulk Fulfillment/International	1,009.12	SHIPPING SERVICES
Camping Advertising	1,500.00	YPARTNERSHIP
Canadian Traveller	2,505.00	ACT COMMUNICATIONS INC
CM Groups & Meetings Magazine	(10,000.00)	YPARTNERSHIP
Consumer Advertising	19,654.00	DARLINGTON RACEWAY
Consumer Fulfillment	2,916.04	FedEx
Consumer Fulfillment	2,936.79	FedEx
Consumer Fulfillment	1,689.28	FedEx
Consumer Fulfillment	1,204.26	FedEx
Consumer Fulfillment	530.84	FedEx
Consumer Fulfillment	5,794.55	QUEBECOR WORLD
Consumer Fulfillment	4,256.33	QUEBECOR WORLD
Consumer Fulfillment	330,005.10	QUEBECOR WORLD
Consumer Fulfillment	7,649.32	QUEBECOR WORLD
Consumer Fulfillment	2,340.80	QUEBECOR WORLD
Consumer Fulfillment	110.03	QUEBECOR WORLD
Consumer Fulfillment	-2,887.38	QUEBECOR WORLD
Consumer Fulfillment	-2,973.22	QUEBECOR WORLD
Consumer Fulfillment	-2,849.93	QUEBECOR WORLD
Consumer Fulfillment	-131.00	QUEBECOR WORLD
Consumer Fulfillment	-898.61	QUEBECOR WORLD
Consumer Fulfillment	19,888.71	QUEBECOR WORLD
Consumer Fulfillment	560.35	QUEBECOR WORLD
Consumer Fulfillment	39.31	QUEBECOR WORLD
Consumer Fulfillment	-816.26	QUEBECOR WORLD
Consumer Fulfillment	1,637.25	QUEBECOR WORLD
Consumer Fulfillment	29,800.31	QUEBECOR WORLD
Consumer Fulfillment	153,386.87	QUEBECOR WORLD
Consumer Fulfillment	-500.00	QUEBECOR WORLD
Consumer Fulfillment	165,035.00	QUEBECOR WORLD
Consumer Fulfillment	4,757.25	QUEBECOR WORLD
Consumer Fulfillment	379,859.26	TIMES PRINTING CO. INC.
Consumer Fulfillment	1,017.50	TIMES PRINTING CO. INC.
Consumer Fulfillment	23,357.81	TIMES PRINTING CO. INC.
Consumer Fulfillment Distribution	815.17	EASYPERMIT POSTAGE
Consumer Fulfillment Distribution	23,088.56	EASYPERMIT POSTAGE
Consumer Fulfillment Distribution	162,237.65	EASYPERMIT POSTAGE
Consumer Fulfillment Distribution	46,098.34	EASYPERMIT POSTAGE
Consumer Fulfillment Distribution	75,018.00	EASYPERMIT POSTAGE

Consumer Fulfillment Distribution	177,050.63	EASYPERMIT POSTAGE
Consumer Fulfillment Distribution	53,174.71	EASYPERMIT POSTAGE
Consumer Fulfillment Distribution	-9,712.39	EASYPERMIT POSTAGE
Consumer Fulfillment Distribution	5,663.11	EASYPERMIT POSTAGE
Consumer Fulfillment Distribution	940.25	EASYPERMIT POSTAGE
Consumer Fulfillment Distribution	18,536.60	EASYPERMIT POSTAGE
Consumer Fulfillment Distribution	22,728.07	EASYPERMIT POSTAGE
Consumer Fulfillment Distribution	15,722.89	EASYPERMIT POSTAGE
Consumer Fulfillment Distribution	30,612.24	EASYPERMIT POSTAGE
Consumer Fulfillment Distribution	31,464.21	EASYPERMIT POSTAGE
Consumer Fulfillment Distribution	38,010.07	EASYPERMIT POSTAGE
Consumer Fulfillment Distribution	27,965.64	EASYPERMIT POSTAGE
Consumer Fulfillment Distribution	62,336.26	EASYPERMIT POSTAGE
Consumer Fulfillment Distribution	51,211.79	EASYPERMIT POSTAGE
Consumer Fulfillment Distribution	24,291.58	EASYPERMIT POSTAGE
Consumer Fulfillment Distribution	23,659.68	EASYPERMIT POSTAGE
Consumer Fulfillment Distribution	10,477.23	EASYPERMIT POSTAGE
Consumer Fulfillment Distribution	24,050.63	EASYPERMIT POSTAGE
Consumer Fulfillment Distribution	9,463.17	EASYPERMIT POSTAGE
Consumer Fulfillment Distribution	4,383.30	EASYPERMIT POSTAGE
Consumer Fulfillment Distribution	13.68	EASYPERMIT POSTAGE
Consumer Fulfillment Distribution	14.82	EASYPERMIT POSTAGE
Consumer Fulfillment Distribution	9.12	EASYPERMIT POSTAGE
Consumer Fulfillment Distribution	2.28	EASYPERMIT POSTAGE
Consumer Fulfillment Distribution	7.98	EASYPERMIT POSTAGE
Consumer Fulfillment Distribution	-14.82	EASYPERMIT POSTAGE
Consumer Fulfillment Distribution	2.28	EASYPERMIT POSTAGE
Consumer Fulfillment Distribution	2.28	EASYPERMIT POSTAGE
Consumer Fulfillment Distribution	5.70	EASYPERMIT POSTAGE
Consumer Fulfillment Distribution	6.96	EASYPERMIT POSTAGE
Consumer Fulfillment Distribution	2.36	EASYPERMIT POSTAGE
Consumer Fulfillment Distribution	2.36	EASYPERMIT POSTAGE
Consumer Fulfillment Distribution	10.62	EASYPERMIT POSTAGE
Consumer Fulfillment Distribution	17.70	EASYPERMIT POSTAGE
Consumer Fulfillment Distribution	10.62	EASYPERMIT POSTAGE
Consumer Fulfillment Distribution	11.80	EASYPERMIT POSTAGE
Consumer Fulfillment Distribution	6.84	EASYPERMIT POSTAGE
Consumer Fulfillment Distribution	15.96	EASYPERMIT POSTAGE
Consumer Fulfillment Distribution	41,266.96	EASYPERMIT POSTAGE

Consumer Fulfillment Distribution	22,992.61	EASYPERMIT POSTAGE
Consumer Fulfillment Distribution	2,700.00	JORDAN INVESTMENT CORPORATION
Consumer Fulfillment Distribution	1,350.00	JORDAN INVESTMENT CORPORATION
Consumer Fulfillment Distribution	1,350.00	JORDAN INVESTMENT CORPORATION
Consumer Fulfillment Distribution	1,350.00	JORDAN INVESTMENT CORPORATION
Consumer Fulfillment Distribution	1,350.00	JORDAN INVESTMENT CORPORATION
Consumer Fulfillment Distribution	35,000.00	JORDAN INVESTMENT CORPORATION
Consumer Fulfillment Distribution	3,600.00	JORDAN INVESTMENT CORPORATION
Consumer Fulfillment Distribution	18,000.00	JORDAN INVESTMENT CORPORATION
Consumer Fulfillment Distribution	1,500.00	JORDAN INVESTMENT CORPORATION
Consumer Fulfillment Distribution	3,250.00	JORDAN INVESTMENT CORPORATION
Consumer Fulfillment Distribution	21,500.00	JORDAN INVESTMENT CORPORATION
Consumer Fulfillment Distribution	18,000.00	JORDAN INVESTMENT CORPORATION
Consumer Fulfillment Distribution	23,000.00	JORDAN INVESTMENT CORPORATION
Consumer Fulfillment Distribution	15,000.00	JORDAN INVESTMENT CORPORATION
Consumer Fulfillment Distribution	23,000.00	JORDAN INVESTMENT CORPORATION
Consumer Fulfillment Distribution	18,000.00	JORDAN INVESTMENT CORPORATION
Consumer Fulfillment Distribution	18,500.00	JORDAN INVESTMENT CORPORATION
Consumer Fulfillment Distribution	18,000.00	JORDAN INVESTMENT CORPORATION
Consumer Fulfillment Distribution	18,000.00	JORDAN INVESTMENT CORPORATION
Consumer Fulfillment Distribution	23,000.00	JORDAN INVESTMENT CORPORATION
Consumer Fulfillment Distribution	18,000.00	JORDAN INVESTMENT CORPORATION
Consumer Fulfillment Distribution	35,000.00	JORDAN INVESTMENT CORPORATION
Consumer Fulfillment Distribution	20,226.00	JORDAN INVESTMENT CORPORATION
Consumer Fulfillment Distribution	1,800.00	JORDAN INVESTMENT CORPORATION
Consumer Fulfillment Distribution	1,800.00	JORDAN INVESTMENT CORPORATION
Consumer Fulfillment Distribution	1,800.00	JORDAN INVESTMENT CORPORATION
Consumer Fulfillment Distribution	1,800.00	JORDAN INVESTMENT CORPORATION
Consumer Fulfillment Distribution	3,250.00	JORDAN INVESTMENT CORPORATION
Consumer Fulfillment Distribution	1,500.00	JORDAN INVESTMENT CORPORATION
Consumer Fulfillment Distribution	4,457.64	MCADAMS GRAPHICS, INC.
Consumer Fulfillment Distribution	3,630.00	Miller Direct
Consumer Fulfillment Distribution	19,750.00	MILLER DIRECT
Consumer Fulfillment Distribution	3,400.00	MILLER DIRECT
Consumer Fulfillment Distribution	11,900.00	MILLER DIRECT
Consumer Fulfillment Distribution	9,358.74	MILLER DIRECT
Consumer Fulfillment Distribution	39,750.00	MILLER DIRECT
Consumer Fulfillment Distribution	42,194.00	MILLER DIRECT
Consumer Fulfillment Distribution	38,071.10	MILLER DIRECT

Consumer Fulfillment Distribution	27,406.25	MILLER DIRECT
Consumer Fulfillment Distribution	11,784.17	MILLER DIRECT
Consumer Fulfillment Distribution	14,100.97	MILLER DIRECT
Consumer Fulfillment Distribution	28,022.01	MILLER DIRECT
Consumer Fulfillment Distribution	59,330.22	MILLER DIRECT
Consumer Fulfillment Distribution	12,942.32	MILLER DIRECT
Consumer Fulfillment Distribution	4,471.41	MILLER DIRECT
Consumer Fulfillment Distribution	2,998.34	MILLER DIRECT
Consumer Fulfillment Distribution	9,250.00	MILLER DIRECT
Consumer Fulfillment Distribution	37,600.00	MILLER DIRECT
Consumer Fulfillment Distribution	17,350.00	MILLER DIRECT
Consumer Fulfillment Distribution	590.20	MILLER DIRECT
Consumer Fulfillment Distribution	283.14	MILLER DIRECT
Consumer Fulfillment Distribution	980.00	MILLER DIRECT
Consumer Fulfillment Distribution	245.00	MILLER DIRECT
Consumer Fulfillment Distribution	1,697.40	MILLER DIRECT
Consumer Fulfillment Distribution	449.54	MILLER DIRECT
Consumer Fulfillment Distribution	1,872.08	MILLER DIRECT
Consumer Fulfillment Distribution	1,904.24	MILLER DIRECT
Consumer Fulfillment Distribution	4,547.76	MILLER DIRECT
Consumer Fulfillment Distribution	5,771.48	MILLER DIRECT
Consumer Fulfillment Distribution	1,855.92	MILLER DIRECT
Consumer Fulfillment Distribution	1,447.28	MILLER DIRECT
Consumer Fulfillment Distribution	4,787.12	MILLER DIRECT
Consumer Fulfillment Distribution	1,033.48	MILLER DIRECT
Consumer Fulfillment Distribution	1,291.92	MILLER DIRECT
Consumer Fulfillment Distribution	3,133.76	MILLER DIRECT
Consumer Fulfillment Distribution	1,804.44	MILLER DIRECT
Consumer Fulfillment Distribution	386.49	MILLER DIRECT
Consumer Fulfillment Distribution	452.53	MILLER DIRECT
Consumer Fulfillment Distribution	735.00	MILLER DIRECT
Consumer Fulfillment Distribution	3,128.80	MILLER DIRECT
Consumer Fulfillment Distribution	1,236.88	MILLER DIRECT
Consumer Fulfillment Distribution	3,253.00	MILLER DIRECT
Consumer Fulfillment Distribution	1,229.80	MILLER DIRECT
Consumer Fulfillment Distribution	980.00	MILLER DIRECT
Consumer Fulfillment Distribution	4,741.76	MILLER DIRECT
Consumer Fulfillment Distribution	2,750.84	MILLER DIRECT
Consumer Fulfillment Distribution	1,585.44	MILLER DIRECT

Consumer Fulfillment Distribution	1,641.80	MILLER DIRECT
Consumer Fulfillment Distribution	2,130.08	MILLER DIRECT
Consumer Fulfillment Distribution	980.00	MILLER DIRECT
Consumer Fulfillment Distribution	1,132.60	MILLER DIRECT
Consumer Fulfillment Distribution	579.88	MILLER DIRECT
Consumer Fulfillment Distribution	519.96	MILLER DIRECT
Consumer Fulfillment Distribution	245.00	MILLER DIRECT
Consumer Fulfillment Distribution	735.00	MILLER DIRECT
Consumer Fulfillment Distribution	753.76	MILLER DIRECT
Consumer Fulfillment Distribution	866.46	MILLER DIRECT
Consumer Fulfillment Distribution	1,145.62	MILLER DIRECT
Consumer Fulfillment Distribution	980.00	MILLER DIRECT
Consumer Fulfillment Distribution	80,000.00	MILLER DIRECT
Consumer Fulfillment Distribution	10,050.00	MILLER DIRECT
Consumer Fulfillment Distribution	39,600.00	MILLER DIRECT
Consumer Fulfillment Distribution	5,400.00	MILLER DIRECT
Consumer Fulfillment Distribution	9,871.00	MILLER DIRECT
Consumer Fulfillment Distribution	79,600.00	MILLER DIRECT
Consumer Fulfillment Distribution	8,705.66	MILLER DIRECT
Consumer Fulfillment Distribution	3,630.00	MILLER DIRECT
Consumer Fulfillment Distribution	2,900.00	MILLER DIRECT
Consumer Fulfillment Distribution	14,000.00	MILLER DIRECT
Consumer Fulfillment Distribution	3,400.00	MILLER DIRECT
Consumer Fulfillment Distribution	3,450.00	MILLER DIRECT
Consumer Fulfillment Distribution	16,360.00	MILLER DIRECT
Consumer Fulfillment Distribution	15,000.00	MILLER DIRECT
Consumer Fulfillment Distribution	79,600.00	MILLER DIRECT
Consumer Fulfillment Distribution	64,900.00	MILLER DIRECT
Consumer Fulfillment Distribution	48,600.00	MILLER DIRECT
Consumer Fulfillment Distribution	148,700.00	MILLER DIRECT
Consumer Fulfillment Distribution	13,484.54	MILLER DIRECT
Consumer Fulfillment Distribution	198,750.00	MILLER DIRECT
Consumer Fulfillment Distribution	76,120.00	MILLER DIRECT
Consumer Fulfillment Distribution	4,630.45	MILLER DIRECT
Consumer Fulfillment Distribution	745.55	MILLER DIRECT
Consumer Fulfillment Distribution	494.91	MILLER DIRECT
Consumer Fulfillment Distribution	236.34	MILLER DIRECT
Consumer Fulfillment Distribution	31,800.00	MILLER DIRECT
Consumer Fulfillment Distribution	592.50	NEW SCHOOL SSI

Consumer Fulfillment Distribution	750.00	NEW SCHOOL SSI
Consumer Fulfillment Distribution	562.50	NEW SCHOOL SSI
Consumer Fulfillment Distribution	150.00	NEW SCHOOL SSI
Consumer Fulfillment Distribution	963.00	NEW SCHOOL SSI
Consumer Fulfillment Distribution	863.00	NEW SCHOOL SSI
Consumer Fulfillment Distribution	750.00	NEW SCHOOL SSI
Consumer Fulfillment Distribution	750.00	NEW SCHOOL SSI
Consumer Fulfillment Distribution	950.00	NEW SCHOOL SSI
Consumer Fulfillment Distribution	8,333.75	SHERIAR PRESS
Consumer Fulfillment Distribution	5.71	USPS
Consumer Fulfillment Distribution	1,962.29	USPS
Consumer Fulfillment Distribution	18.35	USPS
Consumer Fulfillment Distribution	634.05	USPS
Consumer Fulfillment Distribution	1,370.10	USPS
Consumer Fulfillment Distribution	1,142.16	USPS
Consumer Fulfillment Distribution	1,274.28	USPS
Consumer Fulfillment Distribution	1,350.75	USPS
Consumer Fulfillment Distribution - Shipping	42.94	UPS
Consumer Fulfillment Distribution - Shipping	76.00	UPS
Consumer Fulfillment Distribution - Shipping	491.85	UPS
Consumer Fulfillment Distribution - Shipping	83.20	UPS
Consumer Fulfillment Distribution - Shipping	11.27	UPS
Consumer Fulfillment Distribution - Shipping	19.74	UPS
Consumer Fulfillment Distribution - Shipping	1.26	UPS
Consumer Fulfillment Distribution - Shipping	6.38	UPS
Consumer Fulfillment Distribution - Shipping	23.64	UPS
Consumer Fulfillment Distribution - Shipping	17.61	UPS
Consumer Fulfillment Distribution - Shipping	31.97	UPS
Consumer Fulfillment Distribution - Shipping	16.72	UPS
Consumer Fulfillment Distribution - Shipping	5.18	UPS
Consumer Fulfillment Distribution - Shipping	2.75	UPS
Consumer Fulfillment Distribution - Shipping	8.47	UPS
Consumer Fulfillment Distribution - Shipping	11.47	UPS
Consumer Fulfillment Distribution - Shipping	694.80	UPS
Consumer Fulfillment Distribution - Shipping	366.71	UPS
Consumer Fulfillment Distribution - Shipping	406.51	UPS
Consumer Fulfillment Distribution - Shipping	782.06	UPS
Consumer Fulfillment Distribution - Shipping	299.14	UPS
Consumer Fulfillment Distribution - Shipping	694.39	UPS

Consumer Fulfillment Distribution - Shipping	455.61	UPS
Consumer Fulfillment Distribution - Shipping	309.72	UPS
Consumer Fulfillment Distribution - Shipping	893.11	UPS
Consumer Fulfillment Distribution - Shipping	699.94	UPS
Consumer Fulfillment Distribution - Shipping	508.47	UPS
Consumer Fulfillment Distribution - Shipping	690.80	UPS
Consumer Fulfillment Distribution - Shipping	376.37	UPS
Consumer Fulfillment Distribution - Shipping	237.70	UPS
Consumer Fulfillment Distribution - Shipping	281.45	UPS
Consumer Fulfillment Distribution - Shipping	0.84	UPS
Consumer Fulfillment Distribution - Shipping	18.97	UPS
Consumer Fulfillment Distribution - Shipping	10.01	UPS
Consumer Fulfillment Distribution - Shipping	33.40	UPS
Consumer Fulfillment Distribution - Shipping	4.32	UPS
Consumer Fulfillment Distribution - Shipping	1.17	UPS
Consumer Fulfillment Distribution - Shipping	15.80	UPS
Consumer Fulfillment Distribution - Shipping	9.45	UPS
Consumer Fulfillment Distribution - Shipping	1.56	UPS
Consumer Fulfillment Distribution - Shipping	34.80	UPS
Consumer Fulfillment Distribution - Shipping	11.90	UPS
Consumer Fulfillment Distribution - Shipping	60.94	UPS
Consumer Fulfillment Distribution - Shipping	50.30	UPS
Consumer Fulfillment Distribution - Shipping	700.00	UPS
Consumer Fulfillment Distribution - Shipping	522.99	UPS
Consumer Fulfillment Distribution - Shipping	641.90	UPS
Consumer Fulfillment Distribution - Shipping	20.00	UPS
Consumer Fulfillment Distribution - Shipping	0.42	UPS
Consumer Fulfillment Distribution - Shipping	900.00	UPS
Consumer Fulfillment Distribution - Shipping	1,157.59	UPS
Consumer Fulfillment Distribution - Shipping	1,428.15	UPS
Consumer Fulfillment Distribution - Shipping	21.27	UPS
Consumer Fulfillment Distribution - Shipping	79.52	UPS
Consumer Fulfillment Distribution - Shipping	59.64	UPS
Consumer Fulfillment Distribution - Shipping	43.78	UPS
Consumer Fulfillment Distribution - Shipping	6.68	UPS
Consumer Fulfillment Distribution - Shipping	15.68	UPS
Consumer Fulfillment Distribution - Shipping	324.21	UPS
Consumer Fulfillment Distribution - Shipping	304.34	UPS
Consumer Fulfillment Distribution - Shipping	485.99	UPS

Consumer Fulfillment Distribution - Shipping	5,705.98	UPS
Consumer Fulfillment Distribution - Shipping	75.70	UPS
Consumer Fulfillment Distribution - Shipping	430.21	UPS
Consumer Fulfillment Distribution - Shipping	252.16	UPS
Consumer Fulfillment Distribution - Shipping	20.75	UPS
Consumer Fulfillment Distribution - Shipping	49.50	UPS
Consumer Fulfillment Distribution - Shipping	16.50	UPS
Consumer Fulfillment Distribution - Shipping	59.52	UPS
Consumer Fulfillment Distribution - Shipping	63.08	UPS
Consumer Fulfillment Distribution - Shipping	12.25	UPS
Consumer Fulfillment Distribution - Shipping	4.52	UPS
Consumer Fulfillment Distribution - Shipping	37.21	UPS
Consumer Fulfillment Distribution - Shipping	106.53	UPS
Consumer Fulfillment Distribution - Shipping	22.44	UPS
Consumer Fulfillment Distribution - Shipping	7.48	UPS
Consumer Fulfillment Distribution - Shipping	42.13	UPS
Consumer Fulfillment Distribution - Shipping	9,258.92	UPS
Consumer Fulfillment Distribution - Shipping	688.25	UPS
Consumer Fulfillment Distribution - Shipping	1,423.37	UPS
Consumer Fulfillment Distribution - Shipping	2,469.58	UPS
Consumer Fulfillment Distribution - Shipping	2,253.76	UPS
Consumer Fulfillment Distribution - Shipping	1,086.08	UPS
Consumer Fulfillment Distribution - Shipping	2,198.84	UPS
Consumer Fulfillment Distribution - Shipping	858.93	UPS
Consumer Fulfillment Distribution - Shipping	721.14	UPS
Consumer Fulfillment Distribution - Shipping	1,174.61	UPS
Consumer Fulfillment Distribution - Shipping	1,362.68	UPS
Consumer Fulfillment Distribution - Shipping	2,772.25	UPS
Consumer Fulfillment Distribution - Shipping	1,453.11	UPS
Consumer Fulfillment Distribution - Shipping	866.03	UPS
Consumer Fulfillment Distribution - Shipping	965.31	UPS
Consumer Fulfillment Distribution - Shipping	23,702.66	UPS
Consumer Fulfillment Distribution - Shipping	543.37	UPS
Consumer Fulfillment Distribution - Shipping	3,560.51	UPS
Consumer Fulfillment Distribution - Shipping	634.81	UPS
Consumer Fulfillment Distribution - Shipping	666.62	UPS
Consumer Fulfillment Distribution - Shipping	400.67	UPS
Consumer Fulfillment Distribution - Shipping	744.08	UPS
Consumer Fulfillment Distribution - Shipping	425.96	UPS

Consumer Fulfillment Distribution - Shipping	774.79	UPS
Consumer Fulfillment Distribution - Shipping	822.82	UPS
Consumer Fulfillment Distribution - Shipping	980.90	UPS
Consumer Fulfillment Distribution - Shipping	1,358.13	UPS
Consumer Fulfillment Distribution - Shipping	540.32	UPS
Consumer Fulfillment Distribution - Shipping	231.66	UPS
Consumer Fulfillment Distribution - Shipping	549.35	UPS
Consumer Fulfillment Distribution - Shipping	815.90	UPS
Consumer Fulfillment Distribution - Shipping	2,228.94	UPS
Consumer Fulfillment Distribution - Shipping	7,394.99	UPS
Consumer Fulfillment Distribution - Shipping	4,030.88	UPS
Consumer Fulfillment Distribution - Shipping	4,384.85	UPS
Consumer Fulfillment Distribution - Shipping	1,483.70	UPS
Consumer Fulfillment Distribution - Shipping	147.02	UPS
Consumer Fulfillment Distribution - Shipping	224.33	UPS
Consumer Fulfillment Distribution - Shipping	56.02	UPS
Consumer Fulfillment Distribution - Shipping	224.49	UPS
Consumer Fulfillment Distribution - Shipping	99.77	UPS
Consumer Fulfillment Distribution - Shipping	115.38	UPS
Consumer Fulfillment Distribution - Shipping	202.48	UPS
Consumer Fulfillment Distribution - Shipping	121.84	UPS
Consumer Fulfillment Distribution - Shipping	52.60	UPS
Consumer Fulfillment Distribution - Shipping	150.79	UPS
Consumer Fulfillment Distribution - Shipping	200.92	UPS
Consumer Fulfillment Distribution - Shipping	1,007.71	UPS
Consumer Fulfillment Distribution - Shipping	63.76	UPS
Consumer Fulfillment Distribution - Shipping	23.88	UPS
Consumer Fulfillment Distribution - Shipping	43.60	UPS
Consumer Fulfillment Distribution - Shipping	2,273.88	UPS
Consumer Fulfillment Distribution - Shipping	6,302.21	UPS
Consumer Fulfillment Distribution - Shipping	2,611.41	UPS
Consumer Fulfillment Distribution - Shipping	2,908.81	UPS
Consumer Fulfillment Distribution - Shipping	1,688.01	UPS
Consumer Fulfillment Distribution - Shipping	2,848.71	UPS
Consumer Fulfillment Distribution - Shipping	46.38	UPS
Consumer Fulfillment Distribution - Shipping	44.64	UPS
Consumer Fulfillment Distribution - Shipping	16.46	UPS
Consumer Fulfillment Distribution - Shipping	41.34	UPS
Consumer Fulfillment Distribution - Shipping	14.38	UPS

Consumer Fulfillment Distribution - Shipping	28.76	UPS
Consumer Fulfillment Distribution - Shipping	37.43	UPS
Consumer Fulfillment Distribution - Shipping	41.37	UPS
Consumer Fulfillment Distribution - Shipping	76.54	UPS
Consumer Fulfillment Distribution - Shipping	12.15	UPS
Consumer Fulfillment Distribution - Shipping	32.61	UPS
Consumer Fulfillment Distribution - Shipping	245.09	UPS
Consumer Fulfillment Distribution - Shipping	14.59	UPS
Consumer Fulfillment Distribution - Shipping	267.12	UPS
Consumer Fulfillment Distribution - Shipping	86.32	UPS
Consumer Fulfillment Distribution - Shipping	53.27	UPS
Consumer Fulfillment Distribution - Shipping	10.14	UPS
Consumer Fulfillment Distribution - Shipping	298.52	UPS
Consumer Fulfillment Distribution - Shipping	212.52	UPS
Consumer Fulfillment Distribution - Shipping	249.24	UPS
Consumer Fulfillment Distribution - Shipping	23.45	UPS
Consumer Fulfillment Distribution - Shipping	91.85	UPS
Consumer Fulfillment Distribution - Shipping	87.88	UPS
Consumer Fulfillment Distribution - Shipping	35.20	UPS
Consumer Fulfillment Distribution - Shipping	70.24	UPS
Consumer Fulfillment Distribution - Shipping	16.51	UPS
Consumer Fulfillment Distribution - Shipping	16.56	UPS
Consumer Fulfillment Distribution - Shipping	66.78	UPS
Consumer Fulfillment Distribution - Shipping	34.71	UPS
Consumer Fulfillment Distribution - Shipping	10.00	UPS
Consumer Fulfillment Distribution - Shipping	16.51	UPS
Consumer Fulfillment Distribution - Shipping	5.96	UPS
Consumer Fulfillment Distribution - Shipping	15.04	UPS
Consumer Fulfillment Distribution - Shipping	350.00	UPS
Consumer Fulfillment Distribution - Shipping	60.81	UPS
Consumer Fulfillment Distribution - Shipping	35.78	UPS
Consumer Fulfillment Distribution - Shipping	453.04	UPS
Consumer Fulfillment Distribution - Shipping	751.55	UPS
Consumer Fulfillment Distribution - Shipping	386.83	UPS
Consumer Fulfillment Distribution - Shipping	663.09	UPS
Consumer Fulfillment Distribution - Shipping	479.77	UPS
Consumer Fulfillment Distribution - Shipping	445.29	UPS
Consumer Fulfillment Distribution - Shipping	323.41	UPS
Consumer Fulfillment Distribution - Shipping	345.23	UPS

Consumer Fulfillment Distribution - Shipping	376.11	UPS
Consumer Fulfillment Distribution - Shipping	67.29	UPS
Consumer Fulfillment Distribution - Shipping	427.69	UPS
Consumer Fulfillment Distribution - Shipping	116.32	UPS
Consumer Fulfillment Processing	591.97	HTC
Consumer Fulfillment Processing	3,907.20	HTC
Consumer Fulfillment Processing	24,851.36	HTC
Consumer Fulfillment Processing	7,437.35	HTC
Consumer Fulfillment Processing	5,400.48	HTC
Consumer Fulfillment Processing	0.52	HTC
Consumer Fulfillment Processing	24,320.87	HTC
Consumer Media Distribution	12.50	BANTA PUBLICATIONS GROUP
Consumer Media Distribution	1,278.00	BANTA PUBLICATIONS GROUP
Consumer Media Distribution	501.70	EASYPERMIT POSTAGE
Consumer Media Distribution	17.32	EASYPERMIT POSTAGE
Consumer Media Distribution	6.21	EASYPERMIT POSTAGE
Consumer Media Distribution	26.97	EASYPERMIT POSTAGE
Consumer Media Distribution	1,623.18	EASYPERMIT POSTAGE
Consumer Media Distribution	64.54	EASYPERMIT POSTAGE
Consumer Media Distribution	884.68	EASYPERMIT POSTAGE
Consumer Media Distribution	33.41	FED EX
Consumer Media Distribution	576,157.34	PACE COMMUNICATIONS
Consumer Media Distribution	234,855.00	PACE COMMUNICATIONS
Consumer Media Distribution	46,750.00	PACE COMMUNICATIONS
Consumer Media Distribution	685,046.37	PACE COMMUNICATIONS
Consumer Media Distribution	56,000.00	PACE COMMUNICATIONS
Consumer Media Distribution	240,000.00	PACE COMMUNICATIONS
Consumer Media Distribution	12,500.00	PACE COMMUNICATIONS
Consumer Media Distribution	80,475.27	REYNOLDS PUBLISHING INC
Consumer Media Distribution	1,111.43	REYNOLDS PUBLISHING INC
Consumer Media Distribution	836.30	REYNOLDS PUBLISHING INC
Consumer Media Distribution	4.80	REYNOLDS PUBLISHING INC
Consumer Media Distribution	711.14	REYNOLDS PUBLISHING INC
Consumer Media Distribution	1,712.98	REYNOLDS PUBLISHING INC
Consumer Media Distribution	1,866.90	REYNOLDS PUBLISHING INC
Consumer Media Distribution	2,825.72	REYNOLDS PUBLISHING INC
Consumer Media Distribution	1,784.58	REYNOLDS PUBLISHING INC
Consumer Media Distribution	2,021.96	REYNOLDS PUBLISHING INC
Consumer Media Distribution	3,168.00	REYNOLDS PUBLISHING INC

Consumer Media Distribution	2,024.39	REYNOLDS PUBLISHING INC
Consumer Media Distribution	435.41	REYNOLDS PUBLISHING INC
Consumer Media Distribution	299.10	REYNOLDS PUBLISHING INC
Consumer Media Distribution	1,210.47	REYNOLDS PUBLISHING INC
Consumer Media Distribution	1,010.58	REYNOLDS PUBLISHING INC
Consumer Media Distribution	260.13	REYNOLDS PUBLISHING INC
Consumer Media Distribution	347.13	REYNOLDS PUBLISHING INC
Consumer Media Distribution	1,052.18	REYNOLDS PUBLISHING INC
Consumer Media Distribution	144.85	REYNOLDS PUBLISHING INC
Consumer Media Distribution	164.93	REYNOLDS PUBLISHING INC
Consumer Media Distribution	658.53	REYNOLDS PUBLISHING INC
Consumer Media Distribution	4.80	REYNOLDS PUBLISHING INC
Consumer Media Distribution	51.65	REYNOLDS PUBLISHING INC
Consumer Media Distribution	521.00	REYNOLDS PUBLISHING INC
Consumer Media Distribution	1,052.50	REYNOLDS PUBLISHING INC
Consumer Media Distribution	50.00	REYNOLDS PUBLISHING INC
Consumer Media Distribution	4.56	REYNOLDS PUBLISHING INC
Consumer Media Distribution	-5.90	REYNOLDS PUBLISHING INC
Consumer Media Distribution	6.06	REYNOLDS PUBLISHING INC
Consumer Media Distribution	9.90	REYNOLDS PUBLISHING INC
Consumer Media Distribution	1.76	REYNOLDS PUBLISHING INC
Consumer Media Distribution - shipping	2,255.68	REYNOLDS PUBLISHING INC
Consumer Media Distribution - shipping	1,288.96	REYNOLDS PUBLISHING INC
Consumer Media Distribution - shipping	839.52	REYNOLDS PUBLISHING INC
Consumer Media Distribution - shipping	1,488.24	REYNOLDS PUBLISHING INC
Consumer Media Distribution - shipping	20,000.00	REYNOLDS PUBLISHING INC
Consumer Media Distribution - shipping	2,084.56	REYNOLDS PUBLISHING INC
Consumer Media Distribution - shipping	5,157.58	REYNOLDS PUBLISHING INC
Consumer Media Distribution - shipping	5,427.32	REYNOLDS PUBLISHING INC
Consumer Media Distribution - shipping	6,591.75	REYNOLDS PUBLISHING INC
Consumer Media Distribution - shipping	3,722.75	REYNOLDS PUBLISHING INC
Consumer Promotion	2,000.00	TOWN OF SURFSIDE BEACH
Consumer Promotion - Travel Shows	2,625.00	ATE D.C.
Consumer Promotion - Travel Shows	1,023.82	ATE Chicago
Consumer Promotion - Travel Shows	2,625.00	ATE Chicago
Consumer Promotion - Travel Shows	761.71	ATE New York
Consumer Promotion - Travel Shows	2,625.00	ATE New York
Consumer Promotion - Travel Shows	2,650.00	ATLANTA TRAVEL EXPO
Consumer Promotion - Travel Shows	955.12	BETTY MOLNAR

Consumer Promotion - Travel Shows	1,323.90	CDG INC.
Consumer Promotion - Travel Shows	1,185.30	CDG INC.
Consumer Promotion - Travel Shows	8,000.00	CURVE BASEBALL LP
Consumer Promotion - Travel Shows	283.42	EMBROIDME
Consumer Promotion - Travel Shows	143.32	EMBROIDME
Consumer Promotion - Travel Shows	151.89	HSBC BUSINESS SOLUTIONS
Consumer Promotion - Travel Shows	198.10	JAMES B. WILKIE
Consumer Promotion - Travel Shows	1,228.50	LA Consumer Promotion
Consumer Promotion - Travel Shows	850.26	Ottawa Spring National Womens Show
Consumer Promotion - Travel Shows	27,000.00	PENN STATE SPORTS PROPERTIES, LLC
Consumer Promotion - Travel Shows	85.60	SEABOARD SIGNS & ENGRAVING, INC
Consumer Promotions	1,167.18	CDG Ontario
Consumer Promotions	234.14	DARLINGTON RACEWAY
Consumer Promotions	111.10	DARLINGTON RACEWAY
Consumer Promotions	32.83	DARLINGTON RACEWAY
Consumer Promotions	148.46	DARLINGTON RACEWAY
Consumer Promotions	855.30	DC Consumer show
Consumer Promotions	1,200.00	Toronto Womens Show
Creative/Production - Fulfillment	6,500.00	LESNIK HIMMELSBACH WILSON HEARL
Destination Publicity	137.80	DARNELL COMPANY, INC
Destination Publicity & Promotion	2,789.21	M BOOTH & ASSOCIATES, INC.
Destination Publicity & Promotion	20,500.00	M BOOTH & ASSOCIATES, INC.
Destination Publicity & Promotion	4,876.41	M BOOTH & ASSOCIATES, INC.
Destination Publicity & Promotion	20,500.00	M BOOTH & ASSOCIATES, INC.
Destination Publicity & Promotion	4,750.45	M BOOTH & ASSOCIATES, INC.
Destination Publicity & Promotion	20,500.00	M BOOTH & ASSOCIATES, INC.
Destination Publicity & Promotion	3,450.85	M BOOTH & ASSOCIATES, INC.
Destination Publicity & Promotion	20,500.00	M BOOTH & ASSOCIATES, INC.
Destination Publicity & Promotion	20,500.00	M BOOTH & ASSOCIATES, INC.
Destination Publicity & Promotion	5,858.03	M BOOTH & ASSOCIATES, INC.
Destination Publicity & Promotion	13,431.25	M BOOTH & ASSOCIATES, INC.
Destination Publicity & Promotion	16,221.25	M BOOTH & ASSOCIATES, INC.
Destination Publicity & Promotion	20,500.00	M BOOTH & ASSOCIATES, INC.
Destination Publicity & Promotion	29,449.90	M BOOTH & ASSOCIATES, INC.
Destination Publicity & Promotion	3,339.52	M BOOTH & ASSOCIATES, INC.
Destination Publicity & Promotion	277.45	M BOOTH & ASSOCIATES, INC.
Destination Publicity & Promotion	3,952.00	M BOOTH & ASSOCIATES, INC.
Destination Publicity & Promotion	1,891.33	M BOOTH & ASSOCIATES, INC.
Destination Publicity & Promotion	849.75	M BOOTH & ASSOCIATES, INC.

Destination Publicity & Promotion	19,000.00	M BOOTH & ASSOCIATES, INC.
Destination Publicity & Promotion	131.58	M BOOTH & ASSOCIATES, INC.
Destination Publicity & Promotion	2,376.68	M BOOTH & ASSOCIATES, INC.
Destination Publicity & Promotion	19,000.00	M BOOTH & ASSOCIATES, INC.
Destination Publicity & Promotion	2,609.47	M BOOTH & ASSOCIATES, INC.
Destination Publicity & Promotion	15,000.00	M BOOTH & ASSOCIATES, INC.
Destination Publicity & Promotion	19,000.00	M BOOTH & ASSOCIATES, INC.
Destination Publicity & Promotion	19,000.00	M BOOTH & ASSOCIATES, INC.
Destination Publicity & Promotion	3,378.19	M BOOTH & ASSOCIATES, INC.
Destination Publicity & Promotion	19,000.00	M BOOTH & ASSOCIATES, INC.
Destination Publicity & Promotion	3,860.30	M BOOTH & ASSOCIATES, INC.
Destination Publicity & Promotion	3,049.70	M BOOTH & ASSOCIATES, INC.
Destination Publicity & Promotion	14,200.00	M BOOTH & ASSOCIATES, INC.
Destination Publicity & Promotion	19,000.00	M BOOTH & ASSOCIATES, INC.
Destination Publicity & Promotion	2,192.81	M BOOTH & ASSOCIATES, INC.
Destination Publicity & Promotion	19,000.00	M BOOTH & ASSOCIATES, INC.
Destination Publicity & Promotion	6,045.57	M BOOTH & ASSOCIATES, INC.
Destination Publicity & Promotion	19,000.00	M BOOTH & ASSOCIATES, INC.
Destination Publicity & Promotion	4,977.69	M BOOTH & ASSOCIATES, INC.
Destination Publicity & Promotion	19,000.00	M BOOTH & ASSOCIATES, INC.
Destination Publicity & Promotion	2,212.40	M BOOTH & ASSOCIATES, INC.
Destination Publicity & Promotion	2,001.78	M BOOTH & ASSOCIATES, INC.
Destination Publicity & Promotion	19,000.00	M BOOTH & ASSOCIATES, INC.
Destination Publicity & Promotion	2,394.19	M BOOTH & ASSOCIATES, INC.
Destination Publicity & Promotion	19,000.00	M BOOTH & ASSOCIATES, INC.
Destination Publicity & Promotion	19,000.00	M BOOTH & ASSOCIATES, INC.
Destination Publicity & Promotion	2,420.34	M BOOTH & ASSOCIATES, INC.
Destination Publicity & Promotion	2,349.86	M BOOTH & ASSOCIATES, INC.
Destination Publicity & Promotion	19,000.00	M BOOTH & ASSOCIATES, INC.
Destination Publicity & Promotion	19,000.00	M BOOTH & ASSOCIATES, INC.
Destination Publicity & Promotion	2,022.61	M BOOTH & ASSOCIATES, INC.
Destination Publicity & Promotion	6,210.99	M BOOTH & ASSOCIATES, INC.
Destination Publicity & Promotion	19,000.00	M BOOTH & ASSOCIATES, INC.
Destination Publicity & Promotion	2,457.07	M BOOTH & ASSOCIATES, INC.
Destination Publicity & Promotion	3,805.82	M BOOTH & ASSOCIATES, INC.
Destination Publicity & Promotion	29,700.00	M BOOTH & ASSOCIATES, INC.
Destination Publicity & Promotion	3,843.87	M BOOTH & ASSOCIATES, INC.
Destination Publicity & Promotion	20,500.00	M BOOTH & ASSOCIATES, INC.
Destination Publicity & Promotion	20,500.00	M BOOTH & ASSOCIATES, INC.

Destination Publicity & Promotion	3,587.50	M BOOTH & ASSOCIATES, INC.
Destination Publicity & Promotion	206.78	M BOOTH & ASSOCIATES, INC.
Destination Publicity & Promotion	3,304.80	M BOOTH & ASSOCIATES, INC.
Destination Publicity & Promotion	6,058.60	M BOOTH & ASSOCIATES, INC.
Destination Publicity & Promotion	32,687.50	M BOOTH & ASSOCIATES, INC.
Destination Publicity & Promotion	93,637.45	M BOOTH & ASSOCIATES, INC.
Destination Publicity & Promotion	1,585.21	M BOOTH & ASSOCIATES, INC.
Destination Publicity & Promotion	2,644.60	M BOOTH & ASSOCIATES, INC.
Destination Publicity & Promotion	56.81	M BOOTH & ASSOCIATES, INC.
Destination Publicity & Promotion	4,392.04	M BOOTH & ASSOCIATES, INC.
Destination Publicity & Promotion	20,500.00	M BOOTH & ASSOCIATES, INC.
Destination Publicity & Promotion	256.83	Press trips
Destination Publicity & Promotion	125.10	Travel Media Expenses
Destination Publicity & Promotion	6,520.00	Travel Media Expenses
Destination Publicity & Promotion	91.88	Travel Media Expenses
Destination Publicity & Promotion	251.52	Travel Media Expenses
Destination Publicity & Promotion	37.04	Travel Media Expenses
Destination Publicity & Promotion	93.41	Travel Media Expenses
Destination Publicity & Promotion	87.05	Travel Media Expenses
Destination Publicity & Promotion	142.50	Travel Media Expenses
Destination Publicity & Promotion	41.64	Travel Media Expenses
Destination Publicity & Promotion	392.65	Travel Media Expenses
Destination Publicity & Promotion	200.00	Travel Media Expenses
Destination Publicity & Promotion	193.92	Travel Media Expenses
Destination Publicity & Promotion	144.30	Travel Media Expenses
Destination Publicity & Promotion	388.24	Travel Media Expenses
Destination Publicity & Promotion	69.13	Travel Media Expenses
Destination Publicity & Promotion	85.46	Travel Media Expenses
Destination Publicity Monitoring/Analysis	236.76	BURRELLES LUCE MEDIA ANALYSIS
Destination Publicity Monitoring/Analysis	363.10	BURRELLES LUCE MEDIA ANALYSIS
Destination Publicity Monitoring/Analysis	1,418.87	BURRELLES LUCE MEDIA ANALYSIS
Destination Publicity Monitoring/Analysis	1,450.10	BURRELLES LUCE MEDIA ANALYSIS
Destination Publicity Monitoring/Analysis	2,116.57	BURRELLES LUCE MEDIA ANALYSIS
Destination Publicity Monitoring/Analysis	817.46	BURRELLES LUCE MEDIA ANALYSIS
Destination Publicity Monitoring/Analysis	1,204.91	BURRELLES LUCE MEDIA ANALYSIS
Destination Publicity Monitoring/Analysis	558.93	BURRELLES LUCE MEDIA ANALYSIS
Destination Publicity Monitoring/Analysis	2,545.99	BURRELLES LUCE MEDIA ANALYSIS
Destination Publicity Monitoring/Analysis	1,989.57	BURRELLES LUCE MEDIA ANALYSIS
Destination Publicity Monitoring/Analysis	1,768.11	BURRELLES LUCE MEDIA ANALYSIS

Destination Publicity Monitoring/Analysis	2,461.67	BURRELLES LUCE MEDIA ANALYSIS
Destination Publicity Monitoring/Analysis	520.81	BURRELLE'S LUCE MEDIA ANALYSIS
Destination Publicity Monitoring/Analysis	877.66	BURRELLE'S LUCE MEDIA ANALYSIS
Destination Publicity Monitoring/Analysis	874.38	BURRELLE'S LUCE MEDIA ANALYSIS
Destination Publicity Monitoring/Analysis	324.44	BURRELLE'S LUCE MEDIA ANALYSIS
Destination Publicity Monitoring/Analysis	888.08	BURRELLE'S LUCE MEDIA ANALYSIS
Destination Publicity Monitoring/Analysis	334.58	BURRELLE'S LUCE MEDIA ANALYSIS
Destination Publicity Monitoring/Analysis	810.69	BURRELLE'S LUCE MEDIA ANALYSIS
Destination Publicity Monitoring/Analysis	323.59	BURRELLE'S LUCE MEDIA ANALYSIS
Destination Publicity Monitoring/Analysis	2,062.61	BURRELLE'S LUCE MEDIA ANALYSIS
Destination Publicity Monitoring/Analysis	488.27	BURRELLE'S LUCE MEDIA ANALYSIS
Destination Publicity Monitoring/Analysis	1,114.69	BURRELLE'S LUCE MEDIA ANALYSIS
Destination Publicity Monitoring/Analysis	1,083.30	BURRELLE'S LUCE MEDIA ANALYSIS
Destination Publicity Monitoring/Analysis	832.16	BURRELLE'S LUCE MEDIA ANALYSIS
Destination Publicity Monitoring/Analysis	1,765.29	BURRELLE'S LUCE MEDIA ANALYSIS
Destination Publicity Monitoring/Analysis	1,510.53	BURRELLE'S LUCE MEDIA ANALYSIS
Destination Publicity Monitoring/Analysis	1,958.83	BURRELLE'S LUCE MEDIA ANALYSIS
Destination Publicity Monitoring/Analysis	1,289.59	BURRELLE'S LUCE MEDIA ANALYSIS
Destination Publicity Monitoring/Analysis	1,314.55	BURRELLE'S LUCE MEDIA ANALYSIS
Destination Publicity Monitoring/Analysis	1,497.41	BURRELLE'S LUCE MEDIA ANALYSIS
Destination Publicity Monitoring/Analysis	1,051.54	BURRELLE'S LUCE MEDIA ANALYSIS
Destination Publicity Monitoring/Analysis	1,528.08	BURRELLE'S LUCE MEDIA ANALYSIS
Destination Publicity Monitoring/Analysis	350.47	BURRELLE'S LUCE MEDIA ANALYSIS
Destination Publicity Monitoring/Analysis	1,463.13	BURRELLE'S LUCE MEDIA ANALYSIS
Destination Publicity Monitoring/Analysis	1,396.21	BURRELLE'S LUCE MEDIA ANALYSIS
Destination Publicity Monitoring/Analysis	805.24	BURRELLE'S LUCE MEDIA ANALYSIS
Destination Publicity Monitoring/Analysis	757.24	BURRELLE'S LUCE MEDIA ANALYSIS
Destination Publicity Monitoring/Analysis	819.15	BURRELLE'S LUCE MEDIA ANALYSIS
Destination Publicity Monitoring/Analysis	483.54	BURRELLE'S LUCE MEDIA ANALYSIS
Destination Publicity Monitoring/Analysis	867.05	BURRELLE'S LUCE MEDIA ANALYSIS
Destination Publicity Monitoring/Analysis	559.14	BURRELLE'S LUCE MEDIA ANALYSIS
Destination Publicity Monitoring/Analysis	961.30	BURRELLESLUCE MEDIA ANALYSIS
Destination Publicity Monitoring/Analysis	1,727.75	BURRELLESLUCE MEDIA ANALYSIS
Destination Publicity Monitoring/Analysis	1,289.31	BURRELLESLUCE MEDIA ANALYSIS
Destination Publicity Monitoring/Analysis	768.11	BURRELLESLUCE MEDIA ANALYSIS
Destination Video/Film, Video Processing	3,210.00	STAGES VIDEO
Destination Video/Film, Video Processing	3,798.50	STAGES VIDEO
Destination Video/Film, Video Processing	615.25	STAGES VIDEO
Destination Video/Film, Video Processing	42.80	STAGES VIDEO

Destination Video/Film, Video Processing	42.80	STAGES VIDEO
Destination Video/Film, Video Processing	1,605.00	STAGES VIDEO
Destination Video/Film, Video Processing	1,658.50	STAGES VIDEO
Destination Video/Film, Video Processing	267.50	STAGES VIDEO
Destination Video/Film, Video Processing	3,424.00	STAGES VIDEO
Destination Video/Film, Video Processing	2,140.00	STAGES VIDEO
Destination Video/Film, Video Processing	321.00	STAGES VIDEO
Destination Video/Film, Video Processing	1,070.00	STAGES VIDEO
Destination Video/Film, Video Processing	27.00	STAGES VIDEO
Destination Video/Film, Video Processing	130.80	STAGES VIDEO
Destination Video/Film, Video Processing	160.50	STAGES VIDEO
Destination Video/Film, Video Processing	882.75	STAGES VIDEO
Destination Video/Film, Video Processing	588.60	STAGES VIDEO
Destination Video/Film, Video Processing	891.00	STAGES VIDEO
Destination Video/Film, Video Processing	1,035.00	STAGES VIDEO
Destination Video/Film, Video Processing	572.45	STAGES VIDEO
Destination Video/Film, Video Processing	96.30	STAGES VIDEO
Destination Video/Film, Video Processing	214.00	STAGES VIDEO
Destination Video/Film, Video Processing	2,140.00	STAGES VIDEO
Digital Ad Design/Production	150.00	BRANDON ADVERTISING
Digital Advertising	3,570.00	BRANDON ADVERTISING
Digital Advertising	3,570.00	BRANDON ADVERTISING
Digital Advertising	3,570.00	BRANDON ADVERTISING
Digital Advertising	4,588.24	BRANDON ADVERTISING
Digital Advertising	3,570.00	BRANDON ADVERTISING
Digital Advertising	3,570.00	BRANDON ADVERTISING
Digital Advertising	1,500.00	BRANDON ADVERTISING
Digital Advertising	3,570.00	BRANDON ADVERTISING
Digital Advertising	3,034.50	BRANDON ADVERTISING
Digital Advertising	3,034.50	BRANDON ADVERTISING
Digital Advertising	3,034.50	BRANDON ADVERTISING
Digital Advertising - Fly Markets	75,000.00	SPIRIT AIRLINES, INC.
Digital Advertising - Fly Markets	75,000.00	SPIRIT AIRLINES, INC.
Digital Hosting/Promotion	8,104.17	Exact Target
Digital Hosting/Promotion	8,104.17	Exact Target
Digital Hosting/Promotion	10,134.17	Exact Target
Digital Hosting/Promotion	8,104.17	Exact Target
Digital Hosting/Promotion	8,573.94	Exact Target
Digital Hosting/Promotion	8,104.17	Exact Target
Digital Hosting/Promotion	8,104.17	Exact Target

Digital Hosting/Promotion	8,104.17	Exact Target
Digital Hosting/Promotion	8,104.17	Exact Target
Digital Hosting/Promotion	8,104.17	Exact Target
Digital Hosting/Promotion	8,104.17	Exact Target
Digital Hosting/Promotion	14,208.34	Exact Target
Digital Hosting/Promotion	7,104.17	Exact Target
Digital Hosting/Promotion	7,104.17	Exact Target
Digital Media	2,224.71	AMERICAN EXPRESS
Digital Promotion	750.00	BRANDON ADVERTISING
Digital Promotion	79,235.00	BRANDON ADVERTISING
Digital Promotion	1,150.00	BRANDON ADVERTISING
Digital Promotion	108,235.77	BRANDON ADVERTISING
Digital Promotion	3,000.00	COMMERCIAL VIDEO CORPORATION
Digital Promotion	3,000.00	COMMERCIAL VIDEO CORPORATION
Digital Promotion	150.00	CREEKSIDE WEB SERVICES, INC.
Digital Promotion	150.00	CREEKSIDE WEB SERVICES, INC.
Digital Promotion	150.00	CREEKSIDE WEB SERVICES, INC.
Digital Promotion	150.00	CREEKSIDE WEB SERVICES, INC.
Digital Promotion	150.00	CREEKSIDE WEB SERVICES, INC.
Digital Promotion	5,100.00	MB AREA INTERNET CO-OP
Digital Promotion	3,900.00	MEDIA COAST
Digital Promotion	2,031.25	MEDIA COAST
Digital Promotion	1,267.50	MEDIA COAST
Digital Promotion	4,850.00	MEDIA COAST
Digital Promotion	2,026.25	MEDIA COAST
Digital Promotion	487.50	MEDIA COAST
Digital Promotion	1,040.00	MEDIA COAST
Digital Promotion	2,421.25	MEDIA COAST
Digital Promotion	820.00	MEDIA COAST
Digital Promotion	30,004.80	Q INTERACTIVE
Digital Promotion	14,606.40	Q INTERACTIVE
Digital Promotion	121,786.00	Q INTERACTIVE
Digital Promotion	7,848.00	Q INTERACTIVE
Digital Promotion	20,005.20	Q INTERACTIVE
Digital Promotion	52,916.67	TIG GLOBAL, LLC
Digital Promotion	50,000.00	TIG GLOBAL, LLC
Digital Promotion	50,000.00	TIG GLOBAL, LLC
Digital Promotion	50,000.00	TIG GLOBAL, LLC
Digital Promotion	50,000.00	TIG GLOBAL, LLC

Digital Promotion	50,000.00	TIG GLOBAL, LLC
Digital Promotion	136,505.00	TIG GLOBAL, LLC
Digital Promotion	74,750.00	TIG GLOBAL, LLC
Digital Promotion	2,000.00	TIG GLOBAL, LLC
Digital Promotion	1,440.57	TIG GLOBAL, LLC
Digital Promotion	3,719.84	TIG GLOBAL, LLC
Digital Promotion	1,543.66	TIG GLOBAL, LLC
Digital Promotion	1,500.00	TIG GLOBAL, LLC
Digital Promotion	50,000.00	TIG GLOBAL, LLC
Digital Promotion	50,000.00	TIG GLOBAL, LLC
Digital Promotion	50,000.00	TIG GLOBAL, LLC
Digital Promotion	50,000.00	TIG GLOBAL, LLC
Digital Promotion	50,000.00	TIG GLOBAL, LLC
Digital Promotion	50,000.00	TIG GLOBAL, LLC
Digital Promotion	375.00	YPARTNERSHIP
Digital Promotion	12,000.00	YPARTNERSHIP
Digital Promotion	1,562.50	YPARTNERSHIP
Digital Promotion	908.25	YPARTNERSHIP
Digital Promotion	750.00	YPARTNERSHIP
Digital Promotion	6,585.00	BRANDON ADVERTISING
Digital Promotion	40,531.87	GOOGLE, YAHOO, MSN, AOL, Other Websites
Digital Promotion	101,101.53	GOOGLE, YAHOO, MSN, AOL, Other Websites
Digital Promotion	94,373.97	GOOGLE, YAHOO, MSN, AOL, Other Websites
Digital Promotion - Canadian Promotion	13,166.66	YPARTNERSHIP
Digital Promotion - Groups & Meetings	1,530.00	YPARTNERSHIP
Digital Promotion - Groups & Meetings	3,656.90	YPARTNERSHIP
Digital Promotion - Groups & Meetings	12,895.54	YPARTNERSHIP
Digital Promotion - Groups & Meetings	10,379.48	YPARTNERSHIP
Digital Promotion - Groups & Meetings	5,265.75	YPARTNERSHIP
Digital Promotion - Groups & Meetings	6,456.18	YPARTNERSHIP
Digital Promotion - Groups & Meetings	2,820.00	YPARTNERSHIP
Digital Promotion - Spring Promotion	49,995.92	CNN.COM
Digital Promotion - Spring Promotion	18,333.34	YPARTNERSHIP
Digital Promotion - Spring Promotion	8,333.33	YPARTNERSHIP
Digital Promotion - Spring Promotion	1,500.00	YPARTNERSHIP
Digital Promotion - Spring Promotion	8,333.33	YPARTNERSHIP
Digital Promotion - Spring Promotion	151,116.52	YPARTNERSHIP
Digital Promotion - Spring Promotion	93,277.20	YPARTNERSHIP
Digital Promotion - Spring Promotion	47,586.51	YPARTNERSHIP

Digital Promotion - Spring Promotion	8,333.33	YPARTNERSHIP
Digital Promotion - Spring Promotion	8,813.46	YPARTNERSHIP
Digital Promotion - Spring Promotion	9,990.30	YPARTNERSHIP
Digital Promotion - Spring Promotion	11,155.72	YPARTNERSHIP
Digital Promotion - Spring Promotion	2,422.50	YPARTNERSHIP
Digital Promotion - Writing	319.00	HOLLEY AUFDEMORTE
Digital Promotion - Writing	759.00	HOLLEY AUFDEMORTE
Digital Promotion - Writing	1,049.00	HOLLEY AUFDEMORTE
Digital Promotion - Writing	951.00	HOLLEY AUFDEMORTE
Digital Promotion - Writing	992.00	HOLLEY AUFDEMORTE
Digital Promotion - Writing	151.00	HOLLEY AUFDEMORTE
Digital Promotion - Writing	163.00	HOLLEY AUFDEMORTE
Digital Promotion - Writing	155.00	HOLLEY AUFDEMORTE
Digital Promotion - Writing	379.00	HOLLEY AUFDEMORTE
Digital Promotion - Writing	292.00	HOLLEY AUFDEMORTE
Digital Promotion - Writing	488.00	HOLLEY AUFDEMORTE
Digital Promotion - Writing	484.00	HOLLEY AUFDEMORTE
Digital Promotion - Writing	605.00	HOLLEY AUFDEMORTE
Digital Promotion - Writing	1,047.00	HOLLEY AUFDEMORTE
Digital Promotion - Writing	1,229.00	HOLLEY AUFDEMORTE
Digital Promotion - Writing	605.00	HOLLEY AUFDEMORTE
Digital Promotion - Writing	156.00	HOLLEY AUFDEMORTE
Digital Promotion - Writing	181.00	HOLLEY AUFDEMORTE
Digital Promotion - Writing	205.00	HOLLEY AUFDEMORTE
Digital Promotion - Writing	664.00	HOLLEY AUFDEMORTE
Digital Promotion - Writing	376.00	HOLLEY AUFDEMORTE
Digital Promotion & Analytics	45,000.00	FUEL INTERACTIVE, LLC
Digital Promotion & Analytics	2,840.04	FUEL INTERACTIVE, LLC
Digital Promotion & Analytics	3,000.54	FUEL INTERACTIVE, LLC
Digital Promotion & Analytics	1,179.00	FUEL INTERACTIVE, LLC
Digital Promotion & Analytics	3,497.81	FUEL INTERACTIVE, LLC
Digital Promotion & Analytics	5,392.00	FUEL INTERACTIVE, LLC
Digital Promotion & Analytics	707.60	FUEL INTERACTIVE, LLC
Digital Promotion & Analytics	2,853.20	FUEL INTERACTIVE, LLC
Digital Promotion & Analytics	245.50	FUEL INTERACTIVE, LLC
Digital Promotion & Analytics	2,950.00	FUEL INTERACTIVE, LLC
Digital Promotion & Analytics	2,408.75	FUEL INTERACTIVE, LLC
Digital Promotion & Analytics	1,250.48	FUEL INTERACTIVE, LLC
Digital Promotion & Analytics	922.30	FUEL INTERACTIVE, LLC

Digital Promotion & Analytics	4,902.55	FUEL INTERACTIVE, LLC
Digital Promotion & Analytics	1,640.83	FUEL INTERACTIVE, LLC
Digital Promotion & Analytics	5,454.90	FUEL INTERACTIVE, LLC
Digital Promotion & Analytics	6,048.18	FUEL INTERACTIVE, LLC
Digital Promotion & Analytics	5,251.87	FUEL INTERACTIVE, LLC
Digital Promotion & Analytics	5,173.57	FUEL INTERACTIVE, LLC
Digital Promotion & Analytics	1,145.40	FUEL INTERACTIVE, LLC
Digital Promotion & Analytics	5,291.51	FUEL INTERACTIVE, LLC
Digital Promotion & Analytics	1,357.10	FUEL INTERACTIVE, LLC
Digital Promotion & Analytics	5,456.10	FUEL INTERACTIVE, LLC
Digital Promotion & Analytics	1,159.70	FUEL INTERACTIVE, LLC
Digital Promotion & Analytics	5,266.74	FUEL INTERACTIVE, LLC
Digital Promotion & Analytics	1,577.30	FUEL INTERACTIVE, LLC
Digital Promotion & Analytics	2,328.00	FUEL INTERACTIVE, LLC
Domestic Non Peak Magazine	3,750.00	YPARTNERSHIP
Domestic Non-Peak Magazine	15,280.86	YPARTNERSHIP
Domestic Peak Internet	(1,523.34)	YPARTNERSHIP
Domestic Peak Newspaper Credit	(0.63)	YPARTNERSHIP
Domestic Peak Newspaper Credit	(1,569.12)	YPARTNERSHIP
Film/Video copy	301.34	adorama.com, amazon.com
Freight & Shipping	13.07	UPS
Freight & Shipping	21.19	UPS
Freight & Shipping	138.63	UPS
Fulfillment - Groups & Meetings	9,525.00	STRAND MEDIA GROUP INC.
Fulfillment - Groups & Meetings	18,998.00	STRAND MEDIA GROUP INC.
Fulfillment Processing - Groups & Meetings	5.55	EASYPERMIT POSTAGE
Fulfillment Processing - Groups & Meetings	1,052.70	EASYPERMIT POSTAGE
Fulfillment Processing - Groups & Meetings	82.00	EASYPERMIT POSTAGE
Fulfillment Processing - Groups & Meetings	1,122.58	EASYPERMIT POSTAGE
Fulfillment Processing - Groups & Meetings	3.33	EASYPERMIT POSTAGE
Fulfillment Processing - Groups & Meetings	744.01	EASYPERMIT POSTAGE
Fulfillment Processing - Groups & Meetings	1.11	EASYPERMIT POSTAGE
Fulfillment Processing - Groups & Meetings	12.21	EASYPERMIT POSTAGE
Fulfillment Processing - Groups & Meetings	507.26	EASYPERMIT POSTAGE
Fulfillment Processing - Groups & Meetings	705.66	EASYPERMIT POSTAGE
Fulfillment Processing - Groups & Meetings	15.69	EASYPERMIT POSTAGE
Fulfillment Processing - Groups & Meetings	565.34	EASYPERMIT POSTAGE
Fulfillment Processing - Groups & Meetings	10.26	EASYPERMIT POSTAGE
General Consumer Promotion	20.26	YPARTNERSHIP
General Consumer Promotion	495.98	YPARTNERSHIP

General Consumer Promotion	734.94	YPARTNERSHIP
General Consumer Promotion	908.96	YPARTNERSHIP
General Consumer Promotion	851.98	YPARTNERSHIP
General Consumer Promotion	788.98	YPARTNERSHIP
General Consumer Promotion	403.02	YPARTNERSHIP
General Consumer Promotion	428.00	Zacuto Films
General Marketing expenses	7,600.00	BRANDON ADVERTISING
Gift Cards for Photo Shoot	3,300.00	COASTAL GRAND MALL
Group Familiarization Tours	279.49	AAA
Group Familiarization Tours	32.50	Misc Expenses
Group Familiarization Tours	504.00	RIPLEY'S AQUARIUM
Group Familiarization Tours	388.41	SCPRT-UK Rep Site Visit
Group Familiarization Tours	144.45	SEABOARD SIGNS & ENGRAVING, INC
Group Familiarization Tours	1,432.84	State Bar of Ga.
Group Familiarization Tours	4,939.90	TAXI SOLUTIONS LLC
Group Familiarization Tours	134.40	THE PALACE THEATER AT MB
Group Familiarization Tours	1,018.78	USA JUDO
Group Familiarization Tours	90.00	Virginia Fam
Group Familiarization Tours	92.51	Virginia Fam
Group Familiarization Tours	20.89	VISA
Group Fulfillment - International	1,821.04	BH&P DIRECT MAIL LTD
Group Fulfillment - International	927.99	BH&P DIRECT MAIL LTD
Group Fulfillment - International	800.00	SHIPPING SERVICES
Group Fulfillment - International Inquiries	122.22	CONTAC SERVICES, INC.
Group Fulfillment - International Inquiries	373.42	CONTAC SERVICES, INC.
Group Fulfillment - International Inquiries	1,841.86	CONTAC SERVICES, INC.
Group Fulfillment - International Inquiries	740.89	CONTAC SERVICES, INC.
Group Fulfillment - International Inquiries	3,944.10	CONTAC SERVICES, INC.
Group Fulfillment - International Inquiries	2,163.79	CONTAC SERVICES, INC.
Group Fulfillment - International Inquiries	1,748.30	CONTAC SERVICES, INC.
Group Fulfillment - International Inquiries	1,195.68	CONTAC SERVICES, INC.
Group Fulfillment - International Inquiries	565.07	CONTAC SERVICES, INC.
Group Fulfillment - International Inquiries	3,835.00	CONTAC SERVICES, INC.
Group Fulfillment - International Inquiries	6,658.16	CONTAC SERVICES, INC.
Group Fulfillment - International Inquiries	6,559.52	CONTAC SERVICES, INC.
Group Fulfillment - International Inquiries	4,897.79	CONTAC SERVICES, INC.
Group Fulfillment - International Inquiries	2,340.93	CONTAC SERVICES, INC.
Group Fulfillment - International Inquiries	2,140.84	CONTAC SERVICES, INC.
Group Fulfillment - International Inquiries	607.15	CONTAC SERVICES, INC.

Group Fulfillment - International Inquiries	1,046.73	CONTAC SERVICES, INC.
Group Fulfillment - International Inquiries	2,869.94	CONTAC SERVICES, INC.
Group Fulfillment - International Inquiries	566.98	CONTAC SERVICES, INC.
Group Fulfillment - International Inquiries	380.69	CONTAC SERVICES, INC.
Group Fulfillment - International Inquiries	2,870.63	CONTAC SERVICES, INC.
Group Fulfillment - International Inquiries	2,461.65	CONTAC SERVICES, INC.
Group Fulfillment - International Inquiries	1,055.85	CONTAC SERVICES, INC.
Group Fulfillment - International Inquiries	1,000.00	CONTAC SERVICES, INC.
Group Fulfillment - International Inquiries	525.09	CONTAC SERVICES, INC.
Group Fulfillment - International Inquiries	638.97	CONTAC SERVICES, INC.
Group Fulfillment - International Inquiries	-800.00	CONTAC SERVICES, INC.
Group Fulfillment - International Inquiries	631.63	CONTAC SERVICES, INC.
Group Fulfillment - International Inquiries	928.73	CONTAC SERVICES, INC.
Group Fulfillment - International Inquiries	1,396.92	CONTAC SERVICES, INC.
Group Fulfillment - International Inquiries	966.76	CONTAC SERVICES, INC.
Group Fulfillment - International Shipping	514.39	UPS SUPPLY CHAIN SOLUTIONS, INC.
Group Fulfillment - International Shipping	316.51	UPS SUPPLY CHAIN SOLUTIONS, INC.
Group Promo Materials	2,810.65	COASTAL DIRECT MARKETING SOLUTIONS
Group Promo Materials	113.65	CURTIS 1000, INC.
Group Promo Materials	8,679.84	CURTIS 1000, INC.
Group Promo Materials	233.36	IAEE Tradeshow
Group Promo Materials	86.58	Meet Different Expo/ABA
Group Promo Materials	2,750.00	MHD SERVICES
Group Promo Materials	2,250.00	MHD SERVICES
Group Promo Materials	2,250.00	MHD SERVICES
Group Promo Materials	2,250.00	MHD SERVICES
Group Promo Materials	67.79	SEABOARD SIGNS & ENGRAVING, INC
Group Promo Materials	94.16	SEABOARD SIGNS & ENGRAVING, INC
Group Promo Materials	94.16	SEABOARD SIGNS & ENGRAVING, INC
Group Promo Materials	256.80	SEABOARD SIGNS & ENGRAVING, INC
Group Promo Materials	1,000.00	SPRINGBOARD ADVERTISING DESIGN
Group Promo Materials	676.74	THREE MARKETIERS LLC
Group Sales	1.33	Misc Expenses
Group Sales - International	2,001.95	Dublin Sales mission
Group Sales Promotion	44.22	Dest. Washington
Group Sales Promotion	875.42	Dest. Washington
Group Sales Promotion	-2,966.66	Dest. Washington
Group Sales Promotion	1,145.07	Dest. Washington
Group Sales Promotion	3,250.00	Dest. Washington

Group Sales Promotion	68.53	Destination Washington
Group Sales Promotion	3,227.58	Destination Washington
Group Sales Promotion	44.23	Meeting Planners International
Group Sales Promotion	5,950.00	Meeting Planners International
Group Sales Promotion	382.00	Meeting Planners International
Group Sales Promotion	139.28	Meeting Planners International
Group Sales Promotion	398.95	Meeting Planners International
Group Sales Promotion	24.00	Meeting Planners International
Group Sales Promotion	707.47	Meeting Planners International
Group Sales Promotion	200.00	Meeting Planners International
Group Sales Promotion	125.00	Meeting Planners International
Group Sales Promotion	-200.00	Meeting Planners International
Group Sales - Promotional Materials	30.52	NEW WAVE EMBROIDERY
Group Sales - Promotional Materials	95.38	NEW WAVE EMBROIDERY
Group Sales - Promotional Materials	220.86	NEW WAVE EMBROIDERY
Group Sales - Promotional Materials	39.96	NEW WAVE EMBROIDERY
Group Sales - Promotional Materials	49.76	NEW WAVE EMBROIDERY
Group Sales - sports	326.56	Don Schumaker Sports Marketing Seminar
Group Sales - sports	97.40	Don Schumaker Sports Marketing Seminar
Group Sales Familiarization	39.46	OFFICE DEPOT
Group Sales Familiarization	31.93	OFFICE DEPOT
Group Sales Familiarization	19.25	OFFICE DEPOT
Group Sales Familiarization	179.10	OFFICE DEPOT
Group Sales Familiarization	5.76	OFFICE DEPOT
Group Sales Familiarization	54.75	OFFICE DEPOT
Group Sales Familiarization	105.25	OFFICE DEPOT
Group Sales Promotion	1,400.27	AAA
Group Sales Promotion	1,100.00	AARP PUBLICATIONS
Group Sales Promotion	2,037.74	ABA
Group Sales Promotion	6.99	ABA
Group Sales Promotion	47.67	ABA
Group Sales Promotion	29.44	ABA
Group Sales Promotion	300.69	ABA
Group Sales Promotion	37.00	ABA
Group Sales Promotion	67.82	ABA
Group Sales Promotion	76.89	ABA
Group Sales Promotion	219.95	ABA
Group Sales Promotion	1,442.82	ABA
Group Sales Promotion	1,635.66	ABA

Group Sales Promotion	1,760.64	ABA
Group Sales Promotion	438.48	ABA
Group Sales Promotion	156.57	ABA
Group Sales Promotion	6,687.10	ABA
Group Sales Promotion	2,460.00	ABA
Group Sales Promotion	2,551.28	ABA
Group Sales Promotion	5,500.00	ABA
Group Sales Promotion	431.10	ABA
Group Sales Promotion	17,069.00	ABA
Group Sales Promotion	3,176.71	ABA
Group Sales Promotion	1,665.33	ABA
Group Sales Promotion	6,972.00	ABA
Group Sales Promotion	2,375.64	ABA
Group Sales Promotion	5,989.89	ABA
Group Sales Promotion	338.25	ABA
Group Sales Promotion	7,447.82	ABA
Group Sales Promotion	13,062.00	ABA
Group Sales Promotion	636.51	AENC
Group Sales Promotion	26.86	AENC
Group Sales Promotion	625.00	AENC
Group Sales Promotion	55.57	AENC
Group Sales Promotion	64.05	AENC
Group Sales Promotion	321.48	AENC
Group Sales Promotion	838.24	AENC
Group Sales Promotion	660.00	AENC
Group Sales Promotion	-250.00	AENC
Group Sales Promotion	229.03	AENC
Group Sales Promotion	126.52	Affordable Meetings
Group Sales Promotion	2,367.71	Affordable Meetings
Group Sales Promotion	730.00	Affordable Meetings
Group Sales Promotion	46.54	Affordable Meetings
Group Sales Promotion	6,233.49	Affordable Meetings
Group Sales Promotion	9,075.00	Affordable Meetings
Group Sales Promotion	112.69	Affordable Meetings
Group Sales Promotion	451.94	Affordable Meetings
Group Sales Promotion	1,856.81	Affordable Meetings
Group Sales Promotion	2,975.00	Affordable Midwest
Group Sales Promotion	1,219.21	Affordable Midwest
Group Sales Promotion	1,232.34	Affordable Midwest

Group Sales Promotion	180.94	Affordable Midwest
Group Sales Promotion	204.76	Affordable Midwest
Group Sales Promotion	2,975.00	Affordable Midwest
Group Sales Promotion	68.53	Affordable Midwest
Group Sales Promotion	276.86	Affordable Midwest
Group Sales Promotion	27.58	Affordable Midwest
Group Sales Promotion	585.45	Affordable Meetings
Group Sales Promotion	85.58	Affordable Meetings
Group Sales Promotion	68.53	Affordable Meetings
Group Sales Promotion	3,093.28	Affordable Meetings
Group Sales Promotion	8,325.00	Affordable Meetings
Group Sales Promotion	3,434.97	Affordable Meetings
Group Sales Promotion	109.66	Affordable Meetings
Group Sales Promotion	-40.00	ASAE
Group Sales Promotion	200.00	ASAE
Group Sales Promotion	115.81	ASAE
Group Sales Promotion	1,190.00	ASAE
Group Sales Promotion	4,400.00	ASAE
Group Sales Promotion	636.08	ASAE
Group Sales Promotion	521.74	ASAE
Group Sales Promotion	-2,275.00	ASAE
Group Sales Promotion	180.00	ASAE
Group Sales Promotion	1,366.66	ASAE
Group Sales Promotion	514.02	ASAE
Group Sales Promotion	2,100.00	ASAE
Group Sales Promotion	275.00	ASAE
Group Sales Promotion	4,400.00	ASAE
Group Sales Promotion	397.00	ASAE
Group Sales Promotion	295.24	ASAE
Group Sales Promotion	595.00	ASAE
Group Sales Promotion	240.05	ASAE
Group Sales Promotion	2,886.93	ASAE
Group Sales Promotion	500.00	Atlanta Hawks Promotion
Group Sales Promotion	436.90	Bank Travel Mgmt
Group Sales Promotion	1,395.00	Bank Travel Mgmt
Group Sales Promotion	757.14	Bank Travel Mgmt
Group Sales Promotion	1,395.00	Bank Travel Mgmt
Group Sales Promotion	2,547.82	Bank Travel Mgmt
Group Sales Promotion	2,996.44	CNC

Group Sales Promotion	400.00	COASTAL NETWORK COOPERATIVE
Group Sales Promotion	312.90	Connect Marketplace
Group Sales Promotion	638.93	Connect Marketplace
Group Sales Promotion	-30.00	Connect Marketplace
Group Sales Promotion	1,347.32	Connect Marketplace
Group Sales Promotion	1,986.39	Connect Marketplace
Group Sales Promotion	286.90	CSA
Group Sales Promotion	75.72	CSA
Group Sales Promotion	591.28	Fanta Sea
Group Sales Promotion	59.40	FASTSIGNS
Group Sales Promotion	77.76	FASTSIGNS
Group Sales Promotion	442.98	FASTSIGNS
Group Sales Promotion	500.00	GA MPI
Group Sales Promotion	36.72	Group Familiarization Tours
Group Sales Promotion	105.62	Group Familiarization Tours
Group Sales Promotion	59.29	Group Familiarization Tours
Group Sales Promotion	28.26	Group Familiarization Tours
Group Sales Promotion	-105.62	Group Familiarization Tours
Group Sales Promotion	49.74	Group Familiarization Tours
Group Sales Promotion	497.30	Group Familiarization Tours
Group Sales Promotion	40.97	Group Familiarization Tours
Group Sales Promotion	100.00	Group Familiarization Tours
Group Sales Promotion	2,000.00	Group Online Magazine Buy
Group Sales Promotion	16,663.14	Group Promo Items - Various Vendors
Group Sales Promotion	34.29	Group Sales Mission - misc expenses
Group Sales Promotion	43.19	Group Sales Mission - misc expenses
Group Sales Promotion	5,702.72	Group Sales Mission (domestic markets)
Group Sales Promotion	351.99	HCEA
Group Sales Promotion	1,800.00	HCEA
Group Sales Promotion	1,314.87	HCEA
Group Sales Promotion	1,279.79	Ireland Sales Mission
Group Sales Promotion	66.44	Ireland Sales Mission
Group Sales Promotion	94.88	ISLAND VISTA
Group Sales Promotion	94.88	ISLAND VISTA
Group Sales Promotion	94.88	ISLAND VISTA
Group Sales Promotion	94.88	ISLAND VISTA
Group Sales Promotion	94.88	ISLAND VISTA
Group Sales Promotion	500.00	JSBC, LLC
Group Sales Promotion	928.22	KAESER & BLAIR INC.

Group Sales Promotion	1,279.45	KAESER & BLAIR INC.
Group Sales Promotion	1,476.49	KAESER & BLAIR INC.
Group Sales Promotion	380.70	KAESER & BLAIR INC.
Group Sales Promotion	3,351.77	KAESER & BLAIR INC.
Group Sales Promotion	1,154.51	KAESER & BLAIR INC.
Group Sales Promotion	758.16	KAESER & BLAIR INC.
Group Sales Promotion	498.43	KAESER & BLAIR INC.
Group Sales Promotion	559.65	KAESER & BLAIR INC.
Group Sales Promotion	487.47	KAESER & BLAIR INC.
Group Sales Promotion	276.96	KAESER & BLAIR INC.
Group Sales Promotion	559.55	KAESER & BLAIR INC.
Group Sales Promotion	957.09	KAESER & BLAIR INC.
Group Sales Promotion	330.24	KAESER & BLAIR INC.
Group Sales Promotion	2,000.00	KILLER 'B' PROMOTIONS, INC.
Group Sales Promotion	311.84	LEGENDS IN CONCERT
Group Sales Promotion	320.96	MANPOWER
Group Sales Promotion	1,234.88	MANPOWER
Group Sales Promotion	272.00	MANPOWER
Group Sales Promotion	310.08	MANPOWER
Group Sales Promotion	1,449.76	MANPOWER
Group Sales Promotion	358.40	MANPOWER
Group Sales Promotion	293.76	MANPOWER
Group Sales Promotion	1,251.20	MANPOWER
Group Sales Promotion	548.00	MCTAILOR'S ALTERATIONS & BOUTIQUE
Group Sales Promotion	909.54	Motorcoach Festival
Group Sales Promotion	693.75	MPACT TECHNICAL SERVICES
Group Sales Promotion	125.00	MPI
Group Sales Promotion	300.00	MPI
Group Sales Promotion	1,304.62	MPI
Group Sales Promotion	108.95	MPI
Group Sales Promotion	28.96	MPI
Group Sales Promotion	3,200.00	MPI
Group Sales Promotion	1,119.43	MPI
Group Sales Promotion	1,341.15	MPI
Group Sales Promotion	1,590.60	MPI
Group Sales Promotion	495.95	MPI
Group Sales Promotion	68.53	MPI
Group Sales Promotion	258.09	MPI
Group Sales Promotion	(24.82)	MPI

Group Sales Promotion	223.42	MPI
Group Sales Promotion	882.32	MPI
Group Sales Promotion	27.58	MPI
Group Sales Promotion	723.80	MPI
Group Sales Promotion	3,777.40	MPI PUBLICATIONS
Group Sales Promotion	3,000.00	MPI Sponsorship
Group Sales Promotion	25,000.00	MPI Sponsorship
Group Sales Promotion	3,000.00	MPI/Va SAE
Group Sales Promotion	800.00	MPI-CC Sponsorship
Group Sales Promotion	5,090.00	NA Journeys
Group Sales Promotion	32.02	Nancy Lee - Suburban Newspaper
Group Sales Promotion	205.01	NAPT
Group Sales Promotion	105.00	NASC
Group Sales Promotion	7,800.00	NATIONAL CUSTOM INSIGNIA, INC.
Group Sales Promotion	7,500.00	NATIONAL CUSTOM INSIGNIA, INC.
Group Sales Promotion	250.00	NATIONAL SHAG DANCE CHAMPION
Group Sales Promotion	-7.89	National Women's Show
Group Sales Promotion	564.29	National Women's Show
Group Sales Promotion	35.83	National Women's Show
Group Sales Promotion	1,114.38	National Women's Show
Group Sales Promotion	2,733.50	NATIVE SONS
Group Sales Promotion	114.31	OMCA
Group Sales Promotion	6.99	OMCA
Group Sales Promotion	843.35	OMCA
Group Sales Promotion	91.15	OMCA
Group Sales Promotion	852.83	OMCA
Group Sales Promotion	440.97	OMCA
Group Sales Promotion	83.95	OMCA
Group Sales Promotion	843.35	OMCA
Group Sales Promotion	47.00	OMCA
Group Sales Promotion	1,138.75	OMCA
Group Sales Promotion	759.01	OMCA
Group Sales Promotion	152.62	OMCA
Group Sales Promotion	618.13	Sales Mission
Group Sales Promotion	195.47	Sales Mission
Group Sales Promotion	124.15	Sales Mission
Group Sales Promotion	322.67	Sales Mission
Group Sales Promotion	83.70	Sales Vivits
Group Sales Promotion	599.33	SAM'S CLUB

Group Sales Promotion	62.25	SAM'S CLUB # 6353
Group Sales Promotion	31.00	SANDY HAINES
Group Sales Promotion	242.20	SATW FAM Tour
Group Sales Promotion	1,200.00	SC DEPT. OF PARKS, REC. & TOURISM
Group Sales Promotion	566.00	Site Visit - American Holistic Nurses Assoc.
Group Sales Promotion	2,070.77	Site Visit - NEBB
Group Sales Promotion	169.00	Site Visit - Pat Palmer
Group Sales Promotion	775.10	Site Visit - USAT
Group Sales Promotion	448.81	Site Visits
Group Sales Promotion	100.89	Site Visits
Group Sales Promotion	51.67	Site Visits
Group Sales Promotion	25.40	Site Visits
Group Sales Promotion	8,511.23	State College Spikes, AARP National Event & Expo
Group Sales Promotion	7,325.00	SUNWAY CHARTERS & TOURS
Group Sales Promotion	43.20	Supplies
Group Sales Promotion	6.99	SYTA
Group Sales Promotion	56.00	SYTA
Group Sales Promotion	1,346.60	SYTA
Group Sales Promotion	1,270.97	SYTA
Group Sales Promotion	780.00	SYTA
Group Sales Promotion	38.75	SYTA
Group Sales Promotion	888.07	SYTA
Group Sales Promotion	85.57	SYTA
Group Sales Promotion	18.73	SYTA
Group Sales Promotion	300.00	SYTA
Group Sales Promotion	19.26	SYTA
Group Sales Promotion	750.00	SYTA
Group Sales Promotion	76.81	SYTA
Group Sales Promotion	270.72	SYTA
Group Sales Promotion	700.00	SYTA
Group Sales Promotion	647.50	SYTA
Group Sales Promotion	685.00	SYTA
Group Sales Promotion	111.91	SYTA/ABA/Travel South
Group Sales Promotion	789.53	TAP
Group Sales Promotion	1,095.00	TAP
Group Sales Promotion	531.17	TAP
Group Sales Promotion	25.32	TAP
Group Sales Promotion	69.52	TAP
Group Sales Promotion	699.95	TAP

Group Sales Promotion	1,152.01	Trade Show Expenses
Group Sales Promotion	156.00	Trade Show Expenses
Group Sales Promotion	5.35	Trade Show Expenses
Group Sales Promotion	30.00	Trade Show Expenses
Group Sales Promotion	617.50	Trade Show Expenses
Group Sales Promotion	544.10	Trade Show Expenses
Group Sales Promotion	655.61	Trade Show Expenses
Group Sales Promotion	737.38	Trade Show Expenses
Group Sales Promotion	390.03	Trade Show Expenses
Group Sales Promotion	-102.35	Trade Show Expenses
Group Sales Promotion	260.13	Trade Show Expenses
Group Sales Promotion	300.00	Trade Show Expenses
Group Sales Promotion	205.24	Trade Show Expenses
Group Sales Promotion	957.37	Triple Crown, SYTA, NASC
Group Sales Promotion	747.50	UMA
Group Sales Promotion	113.36	UMA
Group Sales Promotion	4,022.91	UMA
Group Sales Promotion	155.25	UMA
Group Sales Promotion - Materials	309.90	Promotional Items
Group Sales Promotion - Materials	66.92	Promotional Items
Group Sales Promotion - Materials	50.00	Promotional Items
Group Sales Promotion - Materials	2,348.32	Promotional Items
Group Sales Promotion - Materials	1,550.00	Promotional Items
Group Sales Promotion - Materials	1,243.75	Promotional Items
Group Sales Promotion - Materials	25.19	Promotional Items
Group Sales Promotion - Materials	25.00	Promotional Items
Group Sales Promotion - Materials	156.96	Promotional Items
Group Sales Promotion - Materials	47.51	Promotional Items
Group Sales Promotion - Materials	447.48	Promotional Items
Group Sales Promotion - Materials	342.06	Promotional Items
Group Sales Promotion - Materials	27.35	Promotional Items
Group Sales Promotion - Materials	944.58	Promotional Items
Group Sales Promotion - Materials	393.39	Promotional Items
Group Sales Promotion - Materials	935.42	Promotional Items
Group Sales Promotion - Materials	52.00	Promotional Items
Group Sales Promotion - Materials	842.66	Promotional Items
Group Sales Promotion - Materials	220.00	Promotional Items
Group Sales Promotion - Materials	102.95	Promotional Items
Group Sales Promotion - Materials	408.85	Promotional Items

Group Sales Promotion - Materials	361.10	Promotional Items
Group Sales Promotion - Materials	597.06	Promotional Items
Group Sales Promotion - Materials	2,098.00	Sandal-shaped USB drives
Group Sales Promotion - Materials	79.38	Show Care
Group Sales Promotion - Materials	37.00	Sisiter cities
Group Sales Promotion - Materials	185.72	Sister Cities
Group Sales Promotion - Sports	1,670.27	AMERICAN EXPRESS
Group Sales Promotion - Trade Show	8,000.00	CARDEN JENNINGS PUBLISHING
Group Sales Promotion - Trade Show	8,000.00	CARDEN JENNINGS PUBLISHING
Group Sales Promotion - Trade Show	418.33	Chicago Society Assn
Group Sales Promotion - Trade Show	432.50	Chicago Society Assoc.
Group Sales Promotion - Trade Show	121.66	Chicago Society Assoc.
Group Sales Promotion - Trade Show	481.14	Chicago Society Assoc.
Group Sales Promotion - Trade Show	276.87	Chicago Society Assoc.
Group Sales Promotion - Trade Show	758.28	GA / Carolinas Marketplace
Group Sales Promotion - Trade Show	1,066.93	GA / MPI
Group Sales Promotion - Trade Show	59.82	GA MPI
Group Sales Promotion - Trade Show	673.47	GA MPI
Group Sales Promotion - Trade Show	333.46	GA MPI
Group Sales Promotion - Trade Show	995.00	GA MPI
Group Sales Promotion - Trade Show	5,500.00	GA MPI
Group Sales Promotion - Trade Show	150.00	GA/Carolinas Marketplace
Group Sales Promotion - Trade Show	436.36	GA/Carolinas Marketplace
Group Sales Promotion - Trade Show	7.60	GA/Carolinas Marketplace
Group Sales Promotion - Trade Show	729.16	GA/Carolinas Marketplace
Group Sales Promotion - Trade Show	3,564.78	German Group Sales Mission
Group Sales Promotion - Trade Show	3,695.26	GSAE
Group Sales Promotion - Trade Show	75.00	GSAE
Group Sales Promotion - Trade Show	67.82	GSAE
Group Sales Promotion - Trade Show	126.92	GWSAE
Group Sales Promotion - Trade Show	212.90	GWSAE
Group Sales Promotion - Trade Show	325.00	GWSAE
Group Sales Promotion - Trade Show	126.74	GWSAE
Group Sales Promotion - Trade Show	1,855.41	GWSAE
Group Sales Promotion - Trade Show	372.90	GWSAE
Group Sales Promotion - Trade Show	2,000.00	GWSAE
Group Sales Promotion - Trade Show	1,695.00	GWSAE
Group Sales Promotion - Trade Show	3,545.00	GWSAE
Group Sales Promotion - Trade Show	68.51	GWSAE

Group Sales Promotion - Trade Show	27.58	GWSAE
Group Sales Promotion - Trade Show	3,451.49	IAEM
Group Sales Promotion - Trade Show	1,206.43	IAEM
Group Sales Promotion - Trade Show	830.00	IAEM
Group Sales Promotion - Trade Show	3,000.00	IAEM
Group Sales Promotion - Trade Show	486.70	IAEM
Group Sales Promotion - Trade Show	1,555.78	IAEM
Group Sales Promotion - Trade Show	694.00	INLET PRINTING CO.
Group Sales Promotion - Trade Show	5,673.25	MIC
Group Sales Promotion - Trade Show	86.63	NTA
Group Sales Promotion - Trade Show	1,461.50	NTA
Group Sales Promotion - Trade Show	1,205.84	NTA
Group Sales Promotion - Trade Show	440.97	NTA
Group Sales Promotion - Trade Show	1,130.00	NTA
Group Sales Promotion - Trade Show	50.10	NTA
Group Sales Promotion - Trade Show	77.00	NTA
Group Sales Promotion - Trade Show	2,578.38	NTA
Group Sales Promotion - Trade Show	1,380.61	NWL
Group Sales Promotion - Trade Show	91.17	PYM
Group Sales Promotion - Trade Show	575.00	PYM
Group Sales Promotion - Trade Show	943.91	PYM
Group Sales Promotion - Trade Show	575.00	PYM
Group Sales Promotion - Trade Show	370.67	PYM
Group Sales Promotion - Trade Show	185.43	PYM
Group Sales Promotion - Trade Show	575.00	PYM
Group Sales Promotion - Trade Show	260.07	PYM
Group Sales Promotion - Trade Show	171.57	PYM Live
Group Sales Promotion - Trade Show	2,411.15	PYM Live
Group Sales Promotion - Trade Show	482.50	PYM Live
Group Sales Promotion - Trade Show	42.79	PYM Live
Group Sales Promotion - Trade Show	993.97	PYM Live
Group Sales Promotion - Trade Show	2,400.00	PYM Live
Group Sales Promotion - Trade Show	611.85	PYM Live
Group Sales Promotion - Trade Show	11.58	PYM Live
Group Sales Promotion - Trade Show	44.23	RCMA
Group Sales Promotion - Trade Show	38.48	RCMA
Group Sales Promotion - Trade Show	1,435.95	RCMA
Group Sales Promotion - Trade Show	307.40	RCMA
Group Sales Promotion - Trade Show	1,657.18	RCMA

Group Sales Promotion - Trade Show	552.98	RCMA
Group Sales Promotion - Trade Show	100.00	RCMA
Group Sales Promotion - Trade Show	3,070.00	RCMA
Group Sales Promotion - Trade Show	494.90	RCMA
Group Sales Promotion - Trade Show	410.79	RCMA
Group Sales Promotion - Trade Show	68.53	RCMA
Group Sales Promotion - Trade Show	9,710.00	RCMA
Group Sales Promotion - Trade Show	27.58	RCMA
Group Sales Promotion - Trade Show	2,150.00	Rejuvenate
Group Sales Promotion - Trade Show	432.90	Rejuvenate
Group Sales Promotion - Trade Show	85.66	Rejuvenate
Group Sales Promotion - Trade Show	1,067.74	Rejuvenate
Group Sales Promotion - Trade Show	174.00	Rejuvenate
Group Sales Promotion - Trade Show	283.08	SCSAE
Group Sales Promotion - Trade Show	20.00	SCSAE
Group Sales Promotion - Trade Show	-10,608.24	SCSAE
Group Sales Promotion - Trade Show	203.01	SCSAE
Group Sales Promotion - Trade Show	7,075.00	SCSAE
Group Sales Promotion - Trade Show	12.83	SCSAE
Group Sales Promotion - Trade Show	4,550.48	SCSAE
Group Sales Promotion - Trade Show	30.00	SCSAE
Group Sales Promotion - Trade Show	8,455.00	SCSAE
Group Sales Promotion - Trade Show	155.00	SCSAE
Group Sales Promotion - Trade Show	256.80	SEABOARD SIGNS & ENGRAVING, INC
Group Sales Promotion - Trade Show	1,000.00	SUNWAY CHARTERS & TOURS
Group Sales Promotion - Trade Show	1,391.55	TRAVEL SOUTH
Group Sales Promotion - Trade Show	1,265.00	Travel South
Group Sales Promotion - Trade Show	1,000.00	Travel South
Group Sales Promotion - Trade Show	841.90	Travel South
Group Sales Promotion - Trade Show	247.47	Travel South
Group Sales Promotion - Trade Show	247.47	Travel South
Group Sales Promotion - Trade Show	979.92	Travel South
Group Sales Promotion - Trade Show	1,320.00	Travel South
Group Sales Promotion - Trade Show	7,615.79	Travel South
Group Sales Promotion - Trade Show	482.50	Travel South
Group Sales Promotion - Trade Show	304.31	ULINE
Group Sales Promotion - Trade Show	2,535.36	World Travel Mart
Group Sales Promotion - Trade Show	40.63	World Travel Mart
Group Sales Promotion - Trade Show	83.84	World Travel Mart

Group Sales Promotion - Trade Show	288.81	YELLOW TRANSPORTATION INC
Group Sales Promotion - Trade Show	245.70	YELLOW TRANSPORTATION INC
Group Sales Promotion - Trade Show	232.79	YELLOW TRANSPORTATION INC
Group Site Visitss	1,552.90	FISHER AND SON, LLC
Group Site Visitss	347.20	FISHER AND SON, LLC
Group Site Visitss	21.10	FISHER AND SON, LLC
Groups & Meetings Internet	18,020.00	YPARTNERSHIP
Groups & Meetings Internet	2,499.99	YPARTNERSHIP
Groups & Meetings Internet	2,820.00	YPARTNERSHIP
Groups & Meetings Magazine	2,358.75	THE GROUP TRAVEL LEADER, INC.
Groups & Meetings Magazine	8,210.00	YPARTNERSHIP
Groups & Meetings Magazine	2,507.90	YPARTNERSHIP
Groups & Meetings Magazine	3,803.75	YPARTNERSHIP
Groups & Meetings Magazine	2,500.55	YPARTNERSHIP
Groups & Meetings Magazine	2,839.00	YPARTNERSHIP
Groups & Meetings Magazine	12,400.00	YPARTNERSHIP
Groups & Meetings Magazine	2,711.50	YPARTNERSHIP
Groups/Meetings Internet	2,820.00	YPARTNERSHIP
International Marketing	3,526.26	ADDISON TRAVEL MARKETING
International Marketing	64.50	Canadian Marketing
International Marketing	104.67	Canadian Marketing
International Marketing	868.28	Canadian Rep FAM
International Marketing	7,500.00	COASTAL SC, USA
International Marketing	1,800.00	COASTAL SC, USA
International Marketing	25,000.00	COASTAL SC, USA
International Marketing	1,000.00	COASTAL SC, USA
International Marketing	25,000.00	COASTAL SC, USA
International Promotion	1,268.98	POW WOW
International Promotion	19.44	POW-WOW
International Promotion	1,084.95	POW-WOW
International Promotion	310.00	POW-WOW
International Promotion	225.00	POW-WOW
International Promotion	2,209.25	POW-WOW
International Promotion	383.06	POW-WOW
International Promotion	566.90	POW-WOW
International Promotion	117.04	POW-WOW
International Promotion	76.00	POW-WOW
International Promotion	1,542.81	POW-WOW
International Promotion	405.08	POW-WOW

International Promotion	75.14	SCPRT-UK Rep site visit
International Promotion	1,659.11	SCPRT-UK Rep site visit
International Promotion	90.00	SCPRT-UK Rep site visit
International Promotion	2,589.41	UK/German Tour Operators
Internet Advertising	4,000.00	AAA
Internet Advertising	4,000.00	AAA
Internet Advertising	231,676.15	Adready/Google/Microsoft/Beachhouse/Yahoo/Homeaway/WSOC/WAXN
Internet Advertising	85,427.91	Adready/Microsoft/Google/Yahoo
Internet Advertising	119,777.97	Adready/Microsoft/Google/Yahoo
Internet Advertising	78,250.06	Adready/Microsoft/Google/Yahoo
Internet Advertising	87,380.96	Adready/Microsoft/Google/Yahoo
Internet Advertising	400,093.13	AdReady/Travel Net/Shermans Travel/Yahoo/Google/Hitwise/Travel Zoo
Internet Advertising	137,476.42	Adready/WRAL/Google/Outside Hub/Homeaway/Travel Ad
Internet Advertising	3,000.00	FAMILY TRAVEL FORUM, INC
Internet Advertising	7,500.00	FAMILY TRAVEL FORUM, INC
Internet Advertising	180,238.75	Google/AdReady/Travel/Yahoo/Microsoft/Performance Media/Home Away
Internet Advertising	213,869.28	Google/Homeaway/Yahoo/Raycom/AdReady/WRAL/WSOC/Outside Hub
Internet Advertising	500.00	GROUP TOUR MEDIA INC
Internet Advertising	635.90	H&A MEDIA GROUP
Internet Advertising	6,000.00	HITWISE
Internet Advertising	19,000.00	HITWISE
Internet Advertising	5,150.00	MEETINGS MEDIA
Internet Advertising	2,000.00	MULTIVIEW, INC
Internet Advertising	150.00	OHIO NEWS NETWORK
Internet Advertising	49,025.99	Prime Visibility/AdReady/Microsoft/Yahoo/Shermans Travel/AAA Carolinas
Internet Advertising	20,270.00	Raycom/Travel Ad/Travel Zoo/Google
Internet Advertising	17,500.00	Raycom/WRAL
Internet Advertising	5,500.00	THE CHARLOTTE OBSERVER
Internet Advertising	4,250.00	THOMAS TOWNSEND & KENT
Internet Advertising	10,001.62	TRAVEL AD NETWORK
Internet Advertising	7,840.90	TRAVEL AD NETWORK
Internet Advertising	5,228.03	TRAVEL AD NETWORK
Internet Advertising	16,500.00	TRAVEL AD NETWORK
Internet Advertising	195,734.05	TravelNet/AdReady/Triangle Direct/Yahoo/Google/Hitwise/Home Away
Internet Advertising	254,820.90	TravelNet/AdReady/Triangle Direct/Yahoo/Google/Hitwise/Home Away
Internet Advertising	20,903.14	TRIP ADVISOR LLC
Internet Advertising	9,096.85	TRIP ADVISOR LLC
Internet Advertising	29,999.99	TRIP ADVISOR LLC
Internet Advertising	12,113.00	TRIP INFO.COM

Internet Advertising	2,075.00	Various Websites
Internet Advertising	3,000.00	WAGA - FOX 5
Internet Advertising	3,000.00	WAGA - FOX 5
Internet Advertising	2,500.00	WAGA - FOX 5
Internet Advertising	2,250.00	WEJUSTGOTBACK.COM
Internet Advertising	6,300.00	WEJUSTGOTBACK.COM
Internet Advertising	1,600.00	WEJUSTGOTBACK.COM
Internet Advertising	1,495.00	WESAVE, INC.
Internet Advertising	4,500.00	WESAVE, INC.
Internet Advertising	3,995.00	WESAVE, INC.
Internet Advertising	3,000.00	WFLD-TV FOX/CHANNEL 32
Internet Advertising	3,000.00	WFLD-TV FOX/CHANNEL 32
Internet Advertising	3,000.00	WFXT-TV
Internet Advertising	3,000.00	WFXT-TV
Internet Advertising	2,125.00	WHBQ TV - FOX 13
Internet Advertising	1,500.00	WHBQ TV - FOX 13
Internet Advertising	4,500.00	WINSTON-SALEM JOURNAL
Internet Advertising	5,200.00	WINSTON-SALEM JOURNAL
Internet Advertising	2,300.00	WINSTON-SALEM JOURNAL
Internet Advertising	4,800.00	WINSTON-SALEM JOURNAL
Internet Advertising	875.00	WIS-TV
Internet Advertising	4,350.00	WIS-TV
Internet Advertising	3,100.00	WIS-TV
Internet Advertising	2,000.00	WIS-TV
Internet Advertising	10,500.00	WIS-TV
Internet Advertising	500.00	WIS-TV
Internet Advertising	10,500.00	WIS-TV
Internet Advertising	3,435.00	WIS-TV
Internet Advertising	3,560.00	WIS-TV
Internet Advertising	4,950.00	WIS-TV
Internet Advertising	6,610.00	WIS-TV
Internet Advertising	1,890.00	WKQC-FM
Internet Advertising	155.00	WKQC-FM
Internet Advertising	300.00	WMIR-REJOICE 1200
Internet Advertising	7,000.00	WNCN-TV
Internet Advertising	20,000.00	WOIO
Internet Advertising	9,000.00	WRAL/WSOC/WAXN TV
Internet Advertising	1,500.00	WSOCTV.com
Internet Advertising	17,500.00	Yahoo/Google

Internet Advertising	16,500.00	Yahoo/Google
Internet Advertising	14,500.00	Yahoo/Google
Internet Advertising	61,365.87	Yahoo/Google
Internet Advertising	42,584.28	Yahoo/Google
Internet Advertising	194.74	Yahoo/Google
Internet Advertising	2,500.00	Yahoo/Google/Travel Net/Beachhouse.com/A1vacations.com
Internet Advertising	2,000.00	Yahoo/Google/Travel Net/Beachhouse.com/A1vacations.com
Internet Advertising	6,700.00	Yahoo/Google/Travel Net/Beachhouse.com/A1vacations.com
Internet Advertising	5,135.90	Yahoo/Google/Travel Net/Beachhouse.com/A1vacations.com
Internet Advertising	71,205.00	Yahoo/Google/Travel Net/Beachhouse.com/A1vacations.com
Internet Advertising	121,204.48	Yahoo/Google/Travel Net/Microsoft/AdReady/A&J Marketing/Apple
Internet Advertising	27,627.12	Yahoo/Prime Visibility
Internet Advertising	30,250.11	Yahoo/TravelZoo
Internet Broadcast/Promo	13,650.00	LUCKY DOG TELEVISION PRODUCTIONS
Internet Promotion	30,000.00	BLOCKDOT, INC.
Magazine - Canadian/Int'l	7,500.00	Magazine Placements
Magazine Ad - Group	8,000.00	CARDEN JENNINGS PUBLISHING
Magazine Ad - Group	8,000.00	CARDEN JENNINGS PUBLISHING
Magazine Advertising	26,437.12	AARP PUBLICATIONS
Magazine Advertising	14,580.90	AARP PUBLICATIONS
Magazine Advertising	10,108.20	AARP PUBLICATIONS
Magazine Advertising	2,505.00	ACT COMMUNICATIONS INC
Magazine Advertising	1,950.00	ACT COMMUNICATIONS INC
Magazine Advertising	2,700.00	AJR PUBLISHING INC.
Magazine Advertising	4,194.75	AMERICAN SOCIETY OF ASSOCIATION EXECUTIVES
Magazine Advertising	4,194.75	AMERICAN SOCIETY OF ASSOCIATION EXECUTIVES
Magazine Advertising	8,875.00	ATLANTA METROPOLITAN PUB., INC
Magazine Advertising	1,255.00	ATLANTIC PUBLICATION GROUP LLC
Magazine Advertising	2,120.00	BEACH LIFE.STYLE
Magazine Advertising	3,352.94	BRANDON ADVERTISING
Magazine Advertising	2,337.00	COLLINSON & COMPANY
Magazine Advertising	2,337.00	COLLINSON & COMPANY
Magazine Advertising	2,337.00	COLLINSON & COMPANY
Magazine Advertising	2,337.00	COLLINSON & COMPANY
Magazine Advertising	2,337.00	COLLINSON & COMPANY
Magazine Advertising	2,337.00	COLLINSON & COMPANY
Magazine Advertising	2,375.75	CONVENTION SOUTH
Magazine Advertising	3,803.75	CUSTOM PUBLISHING
Magazine Advertising	2,725.00	CUSTOM PUBLISHING

Magazine Advertising	-10,000.00	Film Guide
Magazine Advertising	4,087.00	Film Guide
Magazine Advertising	1,100.00	GROUP TOUR MEDIA INC
Magazine Advertising	3,863.88	GROUP TOUR MEDIA INC
Magazine Advertising	4,369.00	GROUP TOUR MEDIA INC
Magazine Advertising	3,863.88	GROUP TOUR MEDIA INC
Magazine Advertising	1,100.00	GROUP TOUR MEDIA INC
Magazine Advertising	4,369.00	GROUP TOUR MEDIA INC
Magazine Advertising	3,863.88	GROUP TOUR MEDIA INC
Magazine Advertising	1,100.00	GROUP TOUR MEDIA INC
Magazine Advertising	4,369.00	GROUP TOUR MEDIA INC
Magazine Advertising	3,863.88	GROUP TOUR MEDIA INC
Magazine Advertising	1,100.00	GROUP TOUR MEDIA INC
Magazine Advertising	3,979.36	GROUP TOUR MEDIA INC
Magazine Advertising	3,979.36	GROUP TOUR MEDIA INC
Magazine Advertising	3,800.00	GUESTQUEST BY TRAVELER VACATION GUIDE
Magazine Advertising	4,279.17	H&A MEDIA GROUP
Magazine Advertising	1,588.70	H&A MEDIA GROUP
Magazine Advertising	7,132.13	H&A MEDIA GROUP
Magazine Advertising	7,624.07	H&A MEDIA GROUP
Magazine Advertising	165.71	H&A MEDIA GROUP
Magazine Advertising	4,574.33	H&A MEDIA GROUP
Magazine Advertising	13,000.00	H&A MEDIA GROUP
Magazine Advertising	5,000.00	H&A MEDIA GROUP
Magazine Advertising	8,900.00	H&A MEDIA GROUP
Magazine Advertising	4,000.00	HACHETTE FILIPACCHI MEDIA U.S., INC.
Magazine Advertising	9,400.00	HUSON EUROPEAN MEDIA
Magazine Advertising	2,876.00	IMG COMMUNICATIONS INC
Magazine Advertising	2,876.00	IMG COMMUNICATIONS INC
Magazine Advertising	2,876.00	IMG COMMUNICATIONS INC
Magazine Advertising	2,876.00	IMG COMMUNICATIONS INC
Magazine Advertising	2,876.00	IMG COMMUNICATIONS INC
Magazine Advertising	5,185.00	Magazine Placements
Magazine Advertising	1,255.00	Magazine Placements
Magazine Advertising	18,000.00	Magazine Placements
Magazine Advertising	31,237.12	Magazine Placements
Magazine Advertising	9,400.00	Magazine Placements
Magazine Advertising	12,500.00	Magazine Placements
Magazine Advertising	2,505.00	Magazine Placements

Magazine Advertising	13,000.00	Magazine Placements
Magazine Advertising	45,054.10	Magazine Placements
Magazine Advertising	10,503.75	Magazine Placements
Magazine Advertising	16,164.11	Magazine Placements
Magazine Advertising	13,364.25	Magazine Placements
Magazine Advertising	16,744.22	Magazine Placements
Magazine Advertising	2,711.50	MC NEILL GROUP, INC.
Magazine Advertising	2,711.50	MC NEILL GROUP, INC.
Magazine Advertising	6,100.00	MEDIA MARKETING
Magazine Advertising	2,400.00	MEDIA MARKETING & ASSOCIATES, INC.
Magazine Advertising	2,400.00	MEDIA MARKETING & ASSOCIATES, INC.
Magazine Advertising	3,740.00	MEETINGS MEDIA
Magazine Advertising	3,740.00	MEETINGS MEDIA
Magazine Advertising	3,740.00	MEETINGS MEDIA
Magazine Advertising	2,492.00	MEETINGS MEDIA
Magazine Advertising	3,740.00	MEETINGS MEDIA
Magazine Advertising	8,925.00	MILLER DIRECT
Magazine Advertising	11,465.00	NEWSWEEK BUDGET TRAVEL
Magazine Advertising	3,500.00	NIELSEN BUSINESS MEDIA INC
Magazine Advertising	4,500.00	NIELSEN BUSINESS MEDIA INC
Magazine Advertising	4,500.00	NIELSEN BUSINESS MEDIA INC
Magazine Advertising	10,000.00	NIELSEN BUSINESS MEDIA INC
Magazine Advertising	1,955.00	NIELSEN BUSINESS MEDIA INC
Magazine Advertising	7,000.00	NIELSEN BUSINESS MEDIA INC
Magazine Advertising	7,000.00	NIELSEN BUSINESS MEDIA INC
Magazine Advertising	4,000.00	Nielson Business Media
Magazine Advertising	8,375.00	NORTHSTAR TRAVEL MEDIA LLC
Magazine Advertising	8,375.00	NORTHSTAR TRAVEL MEDIA LLC
Magazine Advertising	5,000.00	NORTHSTAR TRAVEL MEDIA LLC
Magazine Advertising	8,375.00	NORTHSTAR TRAVEL MEDIA LLC
Magazine Advertising	2,544.90	PENTON MEDIA INC.
Magazine Advertising	4,732.80	PENTON MEDIA INC.
Magazine Advertising	4,732.80	PENTON MEDIA INC.
Magazine Advertising	4,375.00	PREMIER TOURISM MARKETING, INC.
Magazine Advertising	12,400.00	READERS DIGEST PUBLICATIONS
Magazine Advertising	7,500.00	REDWOOD CUSTOM COMMUNICATIONS, INC
Magazine Advertising	6,000.00	REDWOOD CUSTOM COMMUNICATIONS, INC
Magazine Advertising	4,344.22	REDWOOD CUSTOM COMMUNICATIONS, INC
Magazine Advertising	3,700.00	RESPONSE CUSTOM PUBLISHING

Magazine Advertising	3,700.00	RESPONSE CUSTOM PUBLISHING
Magazine Advertising	3,700.00	RESPONSE CUSTOM PUBLISHING
Magazine Advertising	793.00	RUNNING JOURNAL
Magazine Advertising	793.00	RUNNING JOURNAL
Magazine Advertising	793.00	RUNNING JOURNAL
Magazine Advertising	10,000.00	SC Film Guide
Magazine Advertising	3,340.00	SCHNEIDER PUBLISHING CO. INC.
Magazine Advertising	3,340.00	SCHNEIDER PUBLISHING CO. INC.
Magazine Advertising	3,340.00	SCHNEIDER PUBLISHING CO. INC.
Magazine Advertising	3,340.00	SCHNEIDER PUBLISHING CO. INC.
Magazine Advertising	3,340.00	SCHNEIDER PUBLISHING CO. INC.
Magazine Advertising	3,340.00	SCHNEIDER PUBLISHING CO. INC.
Magazine Advertising	4,801.01	SERENDIPITY PUBLISHING
Magazine Advertising	4,801.01	SERENDIPITY PUBLISHING
Magazine Advertising	4,680.00	SM Publications
Magazine Advertising	1,195.00	SM Publications
Magazine Advertising	2,800.00	SMITH TRAVEL RESEARCH INC.
Magazine Advertising	5,185.00	THE BOUNCE AGENCY
Magazine Advertising	399.50	THE BRANDON AGENCY
Magazine Advertising	1,035.00	THE BRANDON AGENCY
Magazine Advertising	1,035.00	THE BRANDON AGENCY
Magazine Advertising	470.00	THE BRANDON AGENCY
Magazine Advertising	320.00	THE BRANDON AGENCY
Magazine Advertising	272.00	THE BRANDON AGENCY
Magazine Advertising	629.00	THE BRANDON AGENCY
Magazine Advertising	665.00	THE BRANDON AGENCY
Magazine Advertising	320.00	THE BRANDON AGENCY
Magazine Advertising	320.00	THE BRANDON AGENCY
Magazine Advertising	565.25	THE BRANDON AGENCY
Magazine Advertising	399.50	THE BRANDON AGENCY
Magazine Advertising	470.00	THE BRANDON AGENCY
Magazine Advertising	470.00	THE BRANDON AGENCY
Magazine Advertising	5,200.00	THE BRANDON AGENCY
Magazine Advertising	1,490.00	THE BRANDON AGENCY
Magazine Advertising	1,260.00	THE BRANDON AGENCY
Magazine Advertising	1,365.00	THE BRANDON AGENCY
Magazine Advertising	2,890.00	THE BRANDON AGENCY
Magazine Advertising	3,221.50	THE BRANDON AGENCY
Magazine Advertising	2,040.00	THE BRANDON AGENCY
Magazine Advertising	2,558.50	THE BRANDON AGENCY

Magazine Advertising	1,035.00	THE BRANDON AGENCY
Magazine Advertising	3,830.00	THE BRANDON AGENCY
Magazine Advertising	4,225.00	THE BRANDON AGENCY
Magazine Advertising	3,400.00	THE BRANDON AGENCY
Magazine Advertising	3,400.00	THE BRANDON AGENCY
Magazine Advertising	3,670.00	THE BRANDON AGENCY
Magazine Advertising	1,060.00	THE BRANDON AGENCY
Magazine Advertising	51,035.50	THE BRANDON AGENCY
Magazine Advertising	1,830.00	THE BRANDON AGENCY
Magazine Advertising	665.00	THE BRANDON AGENCY
Magazine Advertising	1,035.00	THE BRANDON AGENCY
Magazine Advertising	665.00	THE BRANDON AGENCY
Magazine Advertising	5,200.00	THE BRANDON AGENCY
Magazine Advertising	320.00	THE BRANDON AGENCY
Magazine Advertising	1,060.00	THE BRANDON AGENCY
Magazine Advertising	1,365.00	THE BRANDON AGENCY
Magazine Advertising	5,200.00	THE BRANDON AGENCY
Magazine Advertising	3,260.00	THE BRANDON AGENCY
Magazine Advertising	4,420.00	THE BRANDON AGENCY
Magazine Advertising	1,365.00	THE BRANDON AGENCY
Magazine Advertising	665.00	THE BRANDON AGENCY
Magazine Advertising	1,965.00	THE BRANDON AGENCY
Magazine Advertising	-1,365.00	THE BRANDON AGENCY
Magazine Advertising	2,771.00	THE BRANDON AGENCY
Magazine Advertising	272.00	THE BRANDON AGENCY
Magazine Advertising	2,771.00	THE BRANDON AGENCY
Magazine Advertising	1,266.50	THE BRANDON AGENCY
Magazine Advertising	1,365.00	THE BRANDON AGENCY
Magazine Advertising	4,420.00	THE BRANDON AGENCY
Magazine Advertising	665.00	THE BRANDON AGENCY
Magazine Advertising	740.00	THE BRANDON AGENCY
Magazine Advertising	1,490.00	THE BRANDON AGENCY
Magazine Advertising	5,200.00	THE BRANDON AGENCY
Magazine Advertising	1,060.00	THE BRANDON AGENCY
Magazine Advertising	3,591.25	THE BRANDON AGENCY
Magazine Advertising	4,225.00	THE BRANDON AGENCY
Magazine Advertising	1,365.00	THE BRANDON AGENCY
Magazine Advertising	3,048.00	THE BRANDON AGENCY
Magazine Advertising	3,295.00	THE BRANDON AGENCY

Magazine Advertising	2,488.25	THE GROUP TRAVEL LEADER, INC.
Magazine Advertising	2,358.75	THE GROUP TRAVEL LEADER, INC.
Magazine Advertising	2,750.00	TRACK & FIELD NEWS
Magazine Advertising	5,408.00	WORTH INTERNATIONAL MEDIA GROUP
Magazine Advertising	173,250.00	YPARTNERSHIP
Magazine Advertising	300.00	YPARTNERSHIP
Magazine Advertising	2,100.00	YPARTNERSHIP
Magazine Advertising	15,691.91	YPARTNERSHIP
Magazine Advertising	52,944.00	YPARTNERSHIP
Magazine Advertising	2,100.00	YPARTNERSHIP
Magazine Advertising	5,744.00	YPARTNERSHIP
Magazine Advertising	45,224.83	YPARTNERSHIP
Magazine Advertising	6,039.25	YPARTNERSHIP
Magazine Advertising	33,665.08	YPARTNERSHIP
Magazine Advertising	12,350.50	YPARTNERSHIP
Magazine Advertising	48,155.08	YPARTNERSHIP
Magazine Advertising	9,847.50	YPARTNERSHIP
Magazine Advertising	14,773.75	YPARTNERSHIP
Magazine Advertising	9,556.50	YPARTNERSHIP
Magazine Advertising	5,066.00	YPARTNERSHIP
Magazine Advertising	20,670.00	YPARTNERSHIP
Magazine Advertising	12,000.00	YPARTNERSHIP
Magazine Advertising	1,250.28	YPARTNERSHIP
Magazine Advertising	(13,000.00)	YPARTNERSHIP
Magazine Advertising	13,000.00	YPARTNERSHIP
Magazine Advertising	129,744.87	YPARTNERSHIP
Magazine Advertising	72,603.45	YPARTNERSHIP
Magazine Advertising	3,000.00	YPARTNERSHIP
Magazine Advertising	153,197.53	YPARTNERSHIP
Magazine Advertising	7,970.00	YPARTNERSHIP
Magazine Advertising	164,874.03	YPARTNERSHIP
Magazine Advertising	96,454.42	YPARTNERSHIP
Magazine Advertising	13,827.99	YPARTNERSHIP
Magazine Advertising	4,347.75	YPARTNERSHIP
Magazine Advertising	8,460.00	YPARTNERSHIP
Magazine Advertising	6,849.99	YPARTNERSHIP
Magazine Advertising	23,600.25	YPARTNERSHIP
Magazine Advertising	9,337.25	YPARTNERSHIP
Magazine Advertising	8,861.25	YPARTNERSHIP

Magazine Advertising	15,000.00	YPARTNERSHIP
Magazine Advertising	14,250.00	YPARTNERSHIP
Magazine Advertising	19,245.60	YPARTNERSHIP
Magazine Advertising	10,526.10	YPARTNERSHIP
Magazine Advertising	18,978.44	YPARTNERSHIP
Magazine Advertising	16,904.68	YPARTNERSHIP
Magazine Advertising	10,526.10	YPARTNERSHIP
Magazine Advertising	34,718.68	YPARTNERSHIP
Magazine Advertising	4,963.88	Magazine Placement
Magazine Advertising	4,369.00	Magazine Placement
Market Research	2,303.13	Air Service Monitoring
Market Research	1,865.25	Airservice Analysis Research
Market Research	5,342.40	INLET PRINTING CO.
Market Research	678.00	INLET PRINTING CO.
Market Research	5,501.50	INLET PRINTING CO.
Market Research	1,609.50	INLET PRINTING CO.
Market Research	629.00	INLET PRINTING CO.
Market Research	2,894.00	INLET PRINTING CO.
Market Research	825.10	INLET PRINTING CO.
Market Research	476.38	INLET PRINTING CO.
Market Research	483.78	INLET PRINTING CO.
Market Research	37.00	INLET PRINTING CO.
Market Research	814.00	INLET PRINTING CO.
Market Research	8,350.00	MAR-QUEST RESEARCH INC.
Market Research	7,914.28	MAR-QUEST RESEARCH INC.
Market Research	14,634.00	MAR-QUEST RESEARCH INC.
Market Research	9,706.65	MAR-QUEST RESEARCH INC.
Market Research	1,750.00	MARSHALL MARKETING & COMMUNICATIONS INC
Market Research	800.00	SANDRA DELLINGER
Market Research	500.00	SANDRA DELLINGER
Market Research	600.00	SANDRA DELLINGER
Market Research	1,182.75	Spirit Air
Market Research	2,735.26	Spirit Air
Market Research	1,325.10	Survey - gift cards
Market Research	1,097.20	Survey gift cards
Market Research	1,567.20	Survey Giveaways
Market Research	200.00	Surveyor Temp
Market Research	175.00	Surveyor Temp
Market Research	343.85	TIA - Spheresoft

Market Research	4,745.00	Websurveyor
Market Research	545.00	Websurveyor
Market Research	200.00	Websurveyor
Market Research	12,700.00	YPARTNERSHIP
Market Research	2,646.95	Data Research Prep
Market Research	26,100.00	EQUATION RESEARCH, LLC
Market Research	6,500.00	EQUATION RESEARCH, LLC
Market Research	6,500.00	EQUATION RESEARCH, LLC
Market Research	27,650.00	EQUATION RESEARCH, LLC
Market Research	18,750.00	EQUATION RESEARCH, LLC
Market Research	11,000.00	EQUATION RESEARCH, LLC
Market Research	9,000.00	EQUATION RESEARCH, LLC
Market Research	17,800.00	EQUATION RESEARCH, LLC
Market Research	7,700.00	EQUATION RESEARCH, LLC
Market Research	7,700.00	EQUATION RESEARCH, LLC
Market Research	8,250.00	EQUATION RESEARCH, LLC
Market Research	6,300.00	EQUATION RESEARCH, LLC
Market Research	4,500.00	EQUATION RESEARCH, LLC
Market Research	22,200.00	EQUATION RESEARCH, LLC
Market Research	8,250.00	EQUATION RESEARCH, LLC
Market Research	20,525.00	EQUATION RESEARCH, LLC
Market Research	3,700.00	EQUATION RESEARCH, LLC
Market Research	17,925.00	EQUATION RESEARCH, LLC
Market Research	7,700.00	EQUATION RESEARCH, LLC
Marketing Strategy Development / Management	10,982.00	BRANDON ADVERTISING
Marketing Strategy Development / Management	3,838.30	YPARTNERSHIP
Marketing Strategy Development / Management	45,000.00	YPARTNERSHIP
Marketing Strategy Development / Management	66,666.00	YPARTNERSHIP
Marketing Strategy Development / Management	600.00	YPARTNERSHIP
Marketing Strategy Development / Management	300.00	YPARTNERSHIP
Marketing Strategy Development / Management	800.00	YPARTNERSHIP
Marketing Strategy Development / Management	800.00	YPARTNERSHIP
Marketing Strategy Development / Management	950.00	YPARTNERSHIP
Marketing Strategy Development / Management	800.00	YPARTNERSHIP
Marketing Strategy Development / Management	600.00	YPARTNERSHIP
Marketing Strategy Development / Management	66,666.00	YPARTNERSHIP
Marketing Strategy Development / Management	66,666.00	YPARTNERSHIP
Marketing Strategy Development / Management	3,141.95	YPARTNERSHIP
Marketing Strategy Development / Management	20.49	YPARTNERSHIP

Marketing Strategy Development / Management	66,666.00	YPARTNERSHIP
Marketing Strategy Development / Management	66,666.00	YPARTNERSHIP
Marketing Strategy Development / Management	21.49	YPARTNERSHIP
Marketing Strategy Development / Management	885.54	YPARTNERSHIP
Marketing Strategy Development / Management	167.52	YPARTNERSHIP
Newspaper Advertising	13,500.00	ALTERNATIVES DIRECT SERVICES, LTD.
Newspaper Advertising	25,850.00	Miller Direct
Newspaper Advertising	60.00	SC PRESS SERVICES, INC.
Newspaper Advertising	60.00	SC PRESS SERVICES, INC.
Newspaper Advertising	60.00	SC PRESS SERVICES, INC.
Newspaper Advertising	3,338.94	STATE NEWSPAPER
Newspaper Advertising	5,231.25	THE CHARLOTTE OBSERVER
Newspaper Advertising	8,838.31	THE CHARLOTTE OBSERVER
Newspaper Advertising	2,900.00	THE CHARLOTTE OBSERVER
Newspaper Advertising	7,700.00	THE CHARLOTTE OBSERVER
Newspaper Advertising	3,132.00	THE NEWS & OBSERVER PUB. CO.
Newspaper Advertising	28,000.00	Visit Media
Newspaper Advertising	575.00	WINSTON-SALEM JOURNAL
Newspaper Advertising	6,008.31	WINSTON-SALEM JOURNAL
Newspaper Advertising	2,286.11	WINSTON-SALEM JOURNAL
Newspaper Advertising	1,096.75	WINSTON-SALEM JOURNAL
Newspaper Advertising	129,023.16	YPARTNERSHIP
Newspaper Advertising	6,481.08	YPARTNERSHIP
Newspaper Advertising	1,833.00	YPARTNERSHIP
Newspaper Advertising	4,102.68	YPARTNERSHIP
Newspaper Advertising	4,826.63	YPARTNERSHIP
Newspaper Advertising	33,236.46	YPARTNERSHIP
Newspaper Advertising	27,330.12	YPARTNERSHIP
Newspaper Advertising	67,823.32	YPARTNERSHIP
Newspaper Advertising	10,689.09	YPARTNERSHIP
Newspaper Advertising	15,181.88	YPARTNERSHIP
Newspaper Advertising	950.00	YPARTNERSHIP
Newspaper Advertising	10,913.08	YPARTNERSHIP
Newspaper Advertising	62,892.33	YPARTNERSHIP
Newspaper Advertising	14,985.02	YPARTNERSHIP
Print Advertising	63,000.00	YPARTNERSHIP
Print Advertising	2,120.00	BRANDON ADVERTISING
Print Advertising	1,060.00	BRANDON ADVERTISING
Print Advertising	470.00	BRANDON ADVERTISING

Print Advertising	940.00	BRANDON ADVERTISING
Print Advertising	470.00	BRANDON ADVERTISING
Print Advertising	470.00	BRANDON ADVERTISING
Print Advertising	470.00	BRANDON ADVERTISING
Print Advertising	1,100.00	BRANDON ADVERTISING
Print Advertising	1,100.00	BRANDON ADVERTISING
Print Advertising	1,100.00	BRANDON ADVERTISING
Print Advertising	1,929.50	BRANDON ADVERTISING
Print Advertising	1,929.50	BRANDON ADVERTISING
Print Advertising	2,270.00	BRANDON ADVERTISING
Print Advertising	2,270.00	BRANDON ADVERTISING
Print Advertising	4,880.50	BRANDON ADVERTISING
Print Advertising	1,900.00	BRANDON ADVERTISING
Print Advertising	750.00	BRANDON ADVERTISING
Print Advertising	637.50	BRANDON ADVERTISING
Print Advertising	637.50	BRANDON ADVERTISING
Print Advertising	3,100.00	BRANDON ADVERTISING
Print Advertising	750.00	BRANDON ADVERTISING
Print Advertising	1,900.00	BRANDON ADVERTISING
Print Advertising	750.00	BRANDON ADVERTISING
Print Advertising	750.00	BRANDON ADVERTISING
Print Advertising	6,200.00	BRANDON ADVERTISING
Print Advertising	5,850.00	BRANDON ADVERTISING
Print Advertising	760.00	BRANDON ADVERTISING
Print Advertising	1,175.00	BRANDON ADVERTISING
Print Advertising	-4,740.00	BRANDON ADVERTISING
Print Advertising	500.00	BRANDON ADVERTISING
Print Advertising	1,175.00	BRANDON ADVERTISING
Print Advertising	4,029.00	BRANDON ADVERTISING
Print Advertising	4,740.00	BRANDON ADVERTISING
Print Advertising	1,260.00	BRANDON ADVERTISING
Print Advertising	1,175.00	BRANDON ADVERTISING
Print Advertising	1,900.00	BRANDON ADVERTISING
Print Advertising	620.50	BRANDON ADVERTISING
Print Advertising	950.00	BRANDON ADVERTISING
Print Advertising	3,221.50	BRANDON ADVERTISING
Print Advertising	3,119.50	BRANDON ADVERTISING
Print Advertising	3,790.00	BRANDON ADVERTISING
Print Advertising	1,260.00	BRANDON ADVERTISING

Print Advertising	998.75	BRANDON ADVERTISING
Print Advertising	3,761.25	BRANDON ADVERTISING
Print Advertising	1,060.00	BRANDON ADVERTISING
Print Advertising	3,591.25	BRANDON ADVERTISING
Print Advertising	1,060.00	BRANDON ADVERTISING
Print Advertising	1,071.00	BRANDON ADVERTISING
Print Advertising	3,790.00	BRANDON ADVERTISING
Print Advertising	3,790.00	BRANDON ADVERTISING
Print Advertising	1,060.00	BRANDON ADVERTISING
Print Advertising	1,300.00	BRANDON ADVERTISING
Print Advertising	4,225.00	BRANDON ADVERTISING
Print Advertising	1,260.00	BRANDON ADVERTISING
Print Advertising	3,255.50	BRANDON ADVERTISING
Print Advertising	901.00	BRANDON ADVERTISING
Print Advertising	1,175.00	BRANDON ADVERTISING
Print Advertising	1,900.00	BRANDON ADVERTISING
Print Advertising	1,175.00	BRANDON ADVERTISING
Print Advertising	3,400.00	BRANDON ADVERTISING
Print Advertising	3,761.25	BRANDON ADVERTISING
Print Advertising	3,255.50	BRANDON ADVERTISING
Print Advertising	3,790.00	BRANDON ADVERTISING
Print Advertising	3,400.00	BRANDON ADVERTISING
Print Advertising	4,225.00	BRANDON ADVERTISING
Print Advertising	470.00	BRANDON ADVERTISING
Print Advertising	730.00	BRANDON ADVERTISING
Print Advertising	1,734.00	BRANDON ADVERTISING
Print Advertising	1,555.50	BRANDON ADVERTISING
Print Advertising	1,830.00	BRANDON ADVERTISING
Print Advertising	3,400.00	BRANDON ADVERTISING
Print Advertising	470.00	BRANDON ADVERTISING
Print Advertising	2,808.00	DATA PUBLISHING, INC.
Printing Research Materials	75.00	SHERIAR PRESS
Production Costs Associated with TV Spot	350.00	PLATINUM PRODUCTION GROUP
Promotional Sponsorship	50,000.00	OCEANFRONT MERCHANTS ASSOCIATION
Promotional Sponsorship	25,000.00	OCEANFRONT MERCHANTS ASSOCIATION
Promotional Sponsorship	10,000.00	OCEANFRONT MERCHANTS ASSOCIATION
Radio Ad Production	200.00	JOHN FERGUSON
Radio Advertising	75.00	CLEAR CHANNEL BROADCASTING INC.
Radio Advertising	825.00	CLEAR CHANNEL BROADCASTING INC.

Radio Advertising	1,000.00	CLEAR CHANNEL BROADCASTING INC.
Radio Advertising	50.00	NEXTMEDIA
Radio Advertising	50.00	NEXTMEDIA
Radio Advertising	50.00	NEXTMEDIA
Radio Advertising	1,400.00	NEXTMEDIA
Radio Advertising	720.00	NEXTMEDIA
Radio Advertising	200.00	NEXTMEDIA
Radio Advertising	200.00	NEXTMEDIA
Radio Advertising	2,240.00	Shoulder Season Radio Advertising
Radio Advertising	3,970.00	WBAV-FM
Radio Advertising	4,206.25	YPARTNERSHIP
Radio Advertising	5,780.00	YPARTNERSHIP
Radio Advertising	29,155.00	YPARTNERSHIP
Radio Advertising	25,143.00	YPARTNERSHIP
Radio Advertising	67,130.45	YPARTNERSHIP
Radio Advertising	89,908.75	YPARTNERSHIP
Radio Advertising	16,940.50	YPARTNERSHIP
Radio Advertising	5,389.00	YPARTNERSHIP
Radio Advertising	621.35	YPARTNERSHIP
Regional Tourism Promotion	16,000.00	SOUTH CAROLINA HALL OF FAME
Regional Tourism Promotion	320.00	Consumer Promotion Services
Regional Tourism Promotion	320.00	Consumer Promotion Services
Regional Tourism Promotion	320.00	Consumer Promotion Services
Regional Tourism Promotion	122.40	DAILY SOUTHERNER
Regional Tourism Promotion	6,000.00	DURHAM BULLS BASEBALL CLUB, INC.
Regional Tourism Promotion	14,000.00	DURHAM BULLS BASEBALL CLUB, INC.
Regional Tourism Promotion	1,307.92	GEORGETOWN CO. CHAMBER OF COM
Regional Tourism Promotion	1,109.77	GEORGETOWN CO. CHAMBER OF COM
Regional Tourism Promotion	1,270.31	GEORGETOWN CO. CHAMBER OF COM
Regional Tourism Promotion	3,871.32	GEORGETOWN CO. CHAMBER OF COM
Regional Tourism Promotion	3,664.81	GEORGETOWN CO. CHAMBER OF COM
Regional Tourism Promotion	1,422.86	GEORGETOWN CO. CHAMBER OF COM
Regional Tourism Promotion	1,317.40	GEORGETOWN CO. CHAMBER OF COMMERCE
Regional Tourism Promotion	834.31	GEORGETOWN CO. CHAMBER OF COMMERCE
Regional Tourism Promotion	2,000.00	Georgetown Chamber of Commerce
Regional Tourism Promotion	120.00	LOWCOUNTRY TOURISM COMM.
Regional Tourism Promotion	779.84	NEWS & OBSERVER
Regional Tourism Promotion	2,380.00	NORTH CAROLINA PRESS SERVICES, INC.
Regional Tourism Promotion	35,138.71	NORTH CAROLINA PRESS SERVICES, INC.

Regional Tourism Promotion	4,000.00	SC ASSOC. OF TOURISM REGIONS
Regional Tourism Promotion	3,000.00	SCATR
Regional Tourism Promotion	93.64	SCATR
Regional Tourism Promotion	1.06	SCATR
Regional Tourism Promotion	111.10	SCATR
Regional Tourism Promotion	123.22	SCATR
Regional Tourism Promotion	342.55	SCATR
Regional Tourism Promotion	57.65	SCATR
Regional Tourism Promotion	15.00	SCATR
Regional Tourism Promotion	58.12	SCATR
Regional Tourism Promotion	153.52	SCATR
Regional Tourism Promotion	17.00	SCATR
Regional Tourism Promotion	25.47	SCATR
Regional Tourism Promotion	109.27	SCATR
Regional Tourism Promotion	203.81	SCATR
Regional Tourism Promotion	6.19	SCATR
Regional Tourism Promotion	12,881.03	SOUTH CAROLINA NEWSPAPER NETWORK
Regional Tourism Promotion	255.00	SUNRISE BROADCASTING, LLC
Regional Tourism Promotion	255.00	SUNRISE BROADCASTING, LLC
Regional Tourism Promotion	570.00	SUNRISE BROADCASTING, LLC
Regional Tourism Promotion	530.00	SUNRISE BROADCASTING, LLC
Regional Tourism Promotion	1,770.78	THE POST AND COURIER
Regional Tourism Promotion	9,001.56	USA TODAY
Group Familiarization Tours	27,610.68	PREMIER RESORTS
Group Familiarization Tours	14,492.79	PREMIER RESORTS
Shipping - Fulfillment, Ad Materials	37.48	FedEx
Shipping - Fulfillment, Ad Materials	7.86	FedEx
Shipping - Fulfillment, Ad Materials	44.59	FedEx
Shipping - Fulfillment, Ad Materials	46.18	FedEx
Shipping - Fulfillment, Ad Materials	60.93	FEDEX
Shipping - Fulfillment, Ad Materials	16.35	FEDEX
Shipping - Fulfillment, Ad Materials	71.55	FEDEX
Shipping - Fulfillment, Ad Materials	99.07	FEDEX
Shipping - Fulfillment, Ad Materials	122.60	FEDEX
Shipping - Fulfillment, Ad Materials	66.60	FEDEX
Shipping - Fulfillment, Ad Materials	77.51	FEDEX
Shipping - Fulfillment, Ad Materials	350.00	FedEx/UPS
Shipping - Fulfillment, Ad Materials	9.62	FedEx/UPS
Shipping - Fulfillment, Ad Materials	23.07	FedEx/UPS

Group Familiarization Tours	90.00	DOS
Group Familiarization Tours	442.52	Fall Press Trip
Golf Promotion	5,000.00	Solheim Cup Promotional Sponsorship
Spikes Baseball Promo	8,000.00	State College
Sports Tourism Marketing	228.47	AMBER CAMPBELL
Sports Tourism Marketing	4,050.00	BRETT JONES
Sports Tourism Marketing	5,020.10	BRETT JONES
Sports Tourism Marketing	561.60	BRIAN MC CUE
Sports Tourism Marketing	8,000.00	CLEMSON UNIVERSITY
Sports Tourism Marketing	5,000.00	DON SCHUMACHER & ASSOCIATES, INC.
Sports Tourism Marketing	5,311.90	DON SCHUMACHER & ASSOCIATES, INC.
Sports Tourism Marketing	5,000.00	DON SCHUMACHER & ASSOCIATES, INC.
Sports Tourism Marketing	2,500.00	DON SCHUMACHER & ASSOCIATES, INC.
Sports Tourism Marketing	7,500.00	DON SCHUMACHER & ASSOCIATES, INC.
Sports Tourism Marketing	235.90	DON SCHUMACHER & ASSOCIATES, INC.
Sports Tourism Marketing	1,712.40	DON SCHUMACHER & ASSOCIATES, INC.
Sports Tourism Marketing	315.60	Facility Assessment mtg.
Sports Tourism Marketing	40.00	Misc Expenses
Sports Tourism Marketing	10,000.00	ON TARGET COMMUNICATIONS
Sports Tourism Marketing	1,963.76	S.P.O.R.T.S. conference
Sports Tourism Marketing	4,680.00	Site Visits - Sports
Sports Tourism Marketing	860.50	Site Visits - Sports
Sports Tourism Marketing	48.00	Site Visits - Sports
Sports Tourism Marketing	484.00	Site Visits - Sports
Sports Tourism Marketing	90.44	Site Visits - Sports
Sports Tourism Marketing	544.00	Site Visits - Sports
Sports Tourism Marketing	624.90	Site Visits - Sports
Sports Tourism Marketing	2,072.83	Site Visits - Sports
Sports Tourism Marketing	567.93	Site Visits - Sports
Sports Tourism Marketing	64.00	Site Visits - Sports
Sports Tourism Marketing	791.27	Site Visits - Sports
Sports Tourism Marketing	954.25	Spikes Baseball
Sports Tourism Marketing	1,050.13	Spikes Baseball
Sports Tourism Marketing	57.11	Sports Marketing
Sports Tourism Marketing	74.51	Sports Marketing
Sports Tourism Marketing	38.25	Sports Marketing
Sports Tourism Marketing	232.48	Sports Marketing
Sports Tourism Marketing	4.72	Sports Marketing
Sports Tourism Marketing	185.00	Sports Marketing

Sports Tourism Marketing	106.01	Sports Marketing
Sports Tourism Marketing	2,500.00	USA TRACK & FIELD, INC.
Sports Tourism Marketing	2,500.00	USA TRACK & FIELD, INC.
Sports Tourism Marketing	2,500.00	USA TRACK & FIELD, INC.
Sports Tourism Marketing	2,500.00	USA TRACK & FIELD, INC.
Sports Tourism Marketing	137.06	USATF
Sports Tourism Marketing	27.58	USATF
Sports Tourism Marketing	2,310.25	USATF Committee Site Visit
Sports Tourism Marketing	5,342.69	USATF Committee Site Visit
Sports Tourism Marketing	1,202.00	USATF Committee Site Visit
Sports Tourism Marketing	628.34	USATF Committee Site Visit
Sports Tourism Marketing	68.26	USOC
Sports Tourism Marketing	3,228.80	USOC/TEAMS/USAT Nationals/SPORTS Institute
Sports Tourism Marketing	2,977.68	USOC/TEAMS/USAT Nationals/SPORTS Institute/NASC/USSA/ASA
Sports Tourism Marketing	3,647.59	USSA, TEAMS & AAU Conferences
Sports Tourism Marketing	8,849.84	USSA/ASA conferences/USATF Bid Trip
Sports Tourism Marketing	3,081.23	USTA
Sports Tourism Promotion	545.00	CITY OF MYRTLE BEACH
Sports Tourism Promotion	10,000.00	CITY OF MYRTLE BEACH CULTURAL & LEISURE SVC. DEPT.
Sports Tourism Promotion - Softball	10,000.00	CITY OF MYRTLE BEACH CULTURAL & LEISURE SVC. DEPT.
Telemarketing	82.42	HORRY TELEPHONE CO-OP, INC
Telemarketing	437.58	HORRY TELEPHONE CO-OP, INC
Telemarketing	168.53	HORRY TELEPHONE CO-OP, INC
Telemarketing	144.81	HORRY TELEPHONE CO-OP, INC
Telemarketing	16.18	HORRY TELEPHONE CO-OP, INC
Telemarketing	552.31	HORRY TELEPHONE CO-OP, INC
Telemarketing	1,332.15	HORRY TELEPHONE CO-OP, INC
Telemarketing	9,263.06	HORRY TELEPHONE CO-OP, INC
Telemarketing	5,840.86	HORRY TELEPHONE CO-OP, INC
Telemarketing	1,481.40	HORRY TELEPHONE CO-OP, INC
Telemarketing	14,291.40	HORRY TELEPHONE CO-OP, INC
Telemarketing	10,585.96	HORRY TELEPHONE CO-OP, INC
Telemarketing	3,171.62	HORRY TELEPHONE CO-OP, INC
Telemarketing	3,868.77	HORRY TELEPHONE CO-OP, INC
Telemarketing	3,646.72	HORRY TELEPHONE CO-OP, INC
Telemarketing	1,662.40	HORRY TELEPHONE CO-OP, INC
Telemarketing	444.60	HORRY TELEPHONE CO-OP, INC
Telemarketing	15,028.79	HORRY TELEPHONE CO-OP, INC
Telemarketing	2,116.53	HORRY TELEPHONE CO-OP, INC

Telemarketing	1,913.32	HORRY TELEPHONE CO-OP, INC
Television Advertising	15,329.75	CNN/CABLE NEWS NETWORK
Television Advertising	39,469.75	CNN/CABLE NEWS NETWORK
Television Advertising	6,681.00	CNN/CABLE NEWS NETWORK
Television Advertising	(18,035.00)	CNN/CABLE NEWS NETWORK
Television Advertising	15,329.75	CNN/CABLE NEWS NETWORK
Television Advertising	2,705.25	CNN/CABLE NEWS NETWORK
Television Advertising	220,000.00	Corinthian Media - Accrual
Television Advertising	2,000.00	ELCOM OF VA
Television Advertising	1,000.00	ELCOM OF VA
Television Advertising	9,500.00	ELCOM OF VA
Television Advertising	17,000.00	FOX NEWS.COM
Television Advertising	67,825.75	TRAVEL CHANNEL
Television Advertising	62,736.80	TRAVEL CHANNEL
Television Advertising	83,637.45	TRAVEL CHANNEL
Television Advertising	112,885.95	TRAVEL CHANNEL
Television Advertising	107,421.30	TRAVEL CHANNEL
Television Advertising	72,744.70	TRAVEL CHANNEL
Television Advertising	52,370.20	TRAVEL CHANNEL
Television Advertising	73,785.10	TRAVEL CHANNEL
Television Advertising	15,152.10	TRAVEL CHANNEL
Television Advertising	73,478.25	TRAVEL CHANNEL
Television Advertising	25,236.50	TRAVEL CHANNEL
Television Advertising	17,725.90	TRAVEL CHANNEL
Television Advertising	185.00	WBAV-FM
Television Advertising	4,675.00	WBTV
Television Advertising	10,200.00	WBTV, INC.
Television Advertising	9,000.00	WBTV, LLC
Television Advertising	4,510.00	WCSC, LLC
Television Advertising	2,670.00	WECT
Television Advertising	1,030.00	WECT
Television Advertising	100.00	WECT WEATHER PLUS
Television Advertising	2,500.00	WECT-TV6/NBC
Television Advertising	800.00	WECT-TV6/NBC
Television Advertising	8,900.00	WECT-TV6/NBC
Television Advertising	6,500.00	WSPA-TV
Television Advertising	34,850.00	WSTM
Television Advertising	7,650.00	WSTM-NBC 3
Television Advertising	2,250.00	WTTG-TV

Television Advertising	1,000.00	WTTG-TV
Television Advertising	1,275.00	WWAY
Television Advertising	714.00	WWAY-TV
Television Advertising	1,500.00	WXII
Television Advertising	1,500.00	WXII-TV
Television Advertising	1,500.00	WXII-TV
Television Advertising	6,560.00	WXIX
Television Advertising	24,500.00	YPARTNERSHIP
Television Advertising	89,078.30	YPARTNERSHIP
Television Advertising	962,586.00	YPARTNERSHIP
Television Advertising	164,258.00	YPARTNERSHIP
Television Advertising	21,568.75	YPARTNERSHIP
Tourism Research	17,500.00	COASTAL EDUCATION FOUNDATION
Tourism Research	275.00	DMAI
Tourism Research	11,550.00	SC DEPT. OF PARKS, REC. & TOURISM
Tourism Research	3,742.83	Smith Travel/Mobile surveys
Tourism Research - Event Survey Forms	600.00	PHILIP JEFFERIES
TV Advertising	4,990.00	BARRINGTON BROADCASTING
TV Advertising	5,000.00	BARRINGTON BROADCASTING
TV Advertising	20,000.00	BARRINGTON BROADCASTING
TV Advertising	122,978.00	Corinthian Media
TV Advertising	59,850.00	Corinthian Media
TV Advertising	49,780.00	Corinthian Media
TV Advertising	599,900.00	Corinthian Media
TV Advertising	484,303.00	Corinthian Media
TV Advertising	79,928.25	Corinthian Media
TV Advertising	351.50	Corinthian Media
TV Advertising	87.00	Corinthian Media
TV Advertising	4,250.50	Corinthian Media
TV Advertising	250.00	Corinthian Media
TV Advertising	500.00	Corinthian Media
TV Advertising	500.00	Corinthian Media
TV Advertising	-122,978.00	Corinthian Media
TV Advertising	65,136.75	Corinthian Media
TV Advertising	350.00	Corinthian Media
TV Advertising	352,892.70	Corinthian Media
TV Advertising	599,900.00	Corinthian Media
TV Advertising	6,441.00	Corinthian Media
TV Advertising	570.00	Corinthian Media

TV Advertising	1,015.00	Corinthian Media
TV Advertising	7,810.50	Corinthian Media
TV Advertising	11,533.00	Corinthian Media
TV Advertising	532,412.04	Corinthian Media
TV Advertising	627.00	Corinthian Media
TV Advertising	500.00	Corinthian Media
TV Advertising	380,048.45	Corinthian Media
TV Advertising	760.00	Corinthian Media
TV Advertising	6,274.50	Corinthian Media
TV Advertising	250.00	Corinthian Media
TV Advertising	834.00	Corinthian Media
TV Advertising	720.50	Corinthian Media
TV Advertising	6,358.00	Corinthian Media
TV Advertising	4,381.75	Corinthian Media
TV Advertising	56,135.50	Corinthian Media
TV Advertising	102,554.40	Corinthian Media
TV Advertising	130.50	Corinthian Media
TV Advertising	358,114.85	Corinthian Media
TV Advertising	1,661.00	Corinthian Media
TV Advertising	5,741.50	Corinthian Media
TV Advertising	85.50	Corinthian Media
TV Advertising	1,634.00	Corinthian Media
TV Advertising	41,519.75	Corinthian Media
TV Advertising	317,107.14	Corinthian Media
TV Advertising	43.50	Corinthian Media
TV Advertising	1,500.00	Corinthian Media
TV Advertising	2,169.00	Corinthian Media
TV Advertising	24,989.92	MEDIA GENERAL INC
TV Advertising	50,044.20	MEDIA GENERAL INC
TV Advertising	525.00	OHIO NEWS NETWORK
TV Advertising	9,850.00	PLATINUM PRODUCTION GROUP
TV Advertising	20,000.00	RAYCOM SPORTS, INC
TV Advertising	15,000.00	RAYCOM SPORTS, INC
TV Promotion	20,936.00	TOWN OF SURFSIDE BEACH
Video production costs	6,371.54	BRANDON ADVERTISING
Video/Film Production	2,075.03	Amazon Video shoot
Video/Film Production	753.80	Amazon.com
Video/Film Production	576.85	Apple Web Store
Video/Film Production	681.43	Catering for film shoot volunteers, crew

Video/Film Production	300.00	Catering for volunteers, crew
Video/Film Production	109.20	CROWN REEF RESORT
Video/Film Production	109.20	CROWN REEF RESORT
Video/Film Production	2,053.13	CUSTOM CATERING
Video/Film Production	1,547.00	CUSTOM CATERING
Video/Film Production	390.25	CUSTOM CATERING
Video/Film Production	50,744.50	DV3 PRODUCTIONS
Video/Film Production	7,800.00	DV3 PRODUCTIONS, LLC
Video/Film Production	7,800.00	DV3 PRODUCTIONS, LLC
Video/Film Production	7,800.00	DV3 PRODUCTIONS, LLC
Video/Film Production	8,400.00	DV3 PRODUCTIONS, LLC
Video/Film Production	8,400.00	DV3 PRODUCTIONS, LLC
Video/Film Production	3,350.00	DV3 PRODUCTIONS, LLC
Video/Film Production	3,350.00	DV3 PRODUCTIONS, LLC
Video/Film Production	40,819.00	DV3 PRODUCTIONS, LLC
Video/Film Production	40,818.00	DV3 PRODUCTIONS, LLC
Video/Film Production	3,925.00	DV3 PRODUCTIONS, LLC
Video/Film Production	3,925.00	DV3 PRODUCTIONS, LLC
Video/Film Production	39,320.00	DV3 PRODUCTIONS, LLC
Video/Film Production	40,819.00	DV3 PRODUCTIONS, LLC
Video/Film Production	19,660.00	DV3 PRODUCTIONS, LLC
Video/Film Production	4,970.00	DV3 PRODUCTIONS, LLC
Video/Film Production	26,176.00	DV3 PRODUCTIONS, LLC
Video/Film Production	51,002.50	DV3 PRODUCTIONS, LLC
Video/Film Production	292.90	Expenses related to film shoot
Video/Film Production	26.99	Expenses related to film shoot
Video/Film Production	105.95	Film Shoot for Destination Video
Video/Film Production	139.71	Film Shoot for Destination Video
Video/Film Production	20.00	Film Shoot for Destination Video
Video/Film Production	12,475.14	Film Shoot for Destination Video
Video/Film Production	6,135.77	Film Shoot for Destination Video
Video/Film Production	300.55	Film Shoot for Destination Video
Video/Film Production	462.35	Film Shoot for Destination Video
Video/Film Production	7,802.26	Film Shoot for Destination Video
Video/Film Production	20.00	Digital Software for Photography
Video/Film Production	895.04	HAMPTON INN & SUITES OCEANFRONT
Video/Film Production	895.04	HAMPTON INN & SUITES OCEANFRONT
Video/Film Production	895.04	HAMPTON INN & SUITES OCEANFRONT
Video/Film Production	895.04	HAMPTON INN & SUITES OCEANFRONT

Video/Film Production	895.04	HAMPTON INN & SUITES OCEANFRONT
Video/Film Production	895.04	HAMPTON INN & SUITES OCEANFRONT
Video/Film Production	895.04	HAMPTON INN & SUITES OCEANFRONT
Video/Film Production	339.00	HAMPTON INN BROADWAY
Video/Film Production	339.00	HAMPTON INN BROADWAY
Video/Film Production	339.00	HAMPTON INN BROADWAY
Video/Film Production	339.00	HAMPTON INN BROADWAY
Video/Film Production	339.00	HAMPTON INN BROADWAY
Video/Film Production	339.00	HAMPTON INN BROADWAY
Video/Film Production	339.00	HAMPTON INN BROADWAY
Video/Film Production	12,399.25	Holiday Video - gift cards
Video/Film Production	1,694.06	Holiday Video Wardrobe
Video/Film Production	905.06	ISLAND VISTA
Video/Film Production	3,000.00	JONEA GENE COPYWRITING & CONSULTING, INC
Video/Film Production	1,500.00	JONEA GENE COPYWRITING & CONSULTING, INC
Video/Film Production	1,500.00	JONEA GENE COPYWRITING & CONSULTING, INC
Video/Film Production	2,290.90	MARK MASON
Video/Film Production	7.30	OFFICE DEPOT
Video/Film Production	150.00	Onsite Labor/Assistance for film shoot
Video/Film Production	35.31	SAM'S CLUB # 6353
Video/Film Production	114.79	SAM'S CLUB # 6353
Video/Film Production	14,391.90	VISTA AERIALS INC
Video/Film Production	850.00	VISTA AERIALS INC
Web Promotion & Analytics	1,871.70	AVIDCAST INC
Web Promotion & Analytics	5,060.70	AVIDCAST INC
Web Promotion & Analytics	588.00	AVIDCAST INC
Web Promotion & Analytics	450.00	AVIDCAST INC
Web Promotion & Analytics	365.00	AVIDCAST INC
Web Promotion & Analytics	2,000.00	BLUEHORNET NETWORKS, INC
Web Promotion & Analytics	5,835.26	BLUEHORNET NETWORKS, INC
Web Promotion & Analytics	250.00	BLUEHORNET NETWORKS, INC
Web Promotion & Analytics	5,398.42	BLUEHORNET NETWORKS, INC
Web Promotion & Analytics	5,844.92	BLUEHORNET NETWORKS, INC
Web Promotion & Analytics	7,402.49	BLUEHORNET NETWORKS, INC
Web Promotion & Analytics	8,839.20	BLUEHORNET NETWORKS, INC
Web Promotion & Analytics	250.00	BLUEHORNET NETWORKS, INC
Web Promotion & Analytics	8,092.85	BLUEHORNET NETWORKS, INC
Web Promotion & Analytics	2,000.00	BLUEHORNET NETWORKS, INC

Web Promotion & Analytics	2,000.00	BLUEHORNET NETWORKS, INC
Web Promotion & Analytics	2,279.16	BLUEHORNET NETWORKS, INC
Web Promotion & Analytics	8,488.16	BLUEHORNET NETWORKS, INC
Web Promotion & Analytics	(1,139.58)	BLUEHORNET NETWORKS, INC
Web Promotion & Analytics	5,965.91	BLUEHORNET NETWORKS, INC
Web Promotion & Analytics	847.00	OMNITURE INC.
Web Promotion & Analytics	847.00	OMNITURE INC.
Web Promotion & Analytics	847.00	OMNITURE INC.
Web Promotion & Analytics	847.00	OMNITURE INC.
Web Promotion & Analytics	713.19	OMNITURE INC.
Web Promotion & Analytics	1,198.33	OMNITURE INC.
Web Promotion & Analytics	847.00	OMNITURE INC.
Web Promotion & Analytics	847.00	OMNITURE INC.
Web Promotion & Analytics	1,669.04	OMNITURE INC.
Web Promotion & Analytics	1,345.00	OMNITURE INC.
Web Promotion & Analytics	1,345.00	OMNITURE INC.
Web Promotion & Analytics	1,345.00	OMNITURE INC.
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Web Promotion & Analytics	1,345.00	OMNITURE INC.
Web Promotion & Analytics	1,345.00	OMNITURE INC.
Web Promotion & Analytics	1,345.00	OMNITURE INC.
Web Promotion & Analytics	(125.00)	OMNITURE INC.
Web Promotion & Analytics	1,345.00	OMNITURE INC.
Web Promotion & Analytics	1,470.00	OMNITURE INC.
Web Promotion & Analytics	1,345.00	OMNITURE INC.
Web Promotion & Analytics	695.00	TULSA CONNECT INTERNET SERVICES
Web Promotion & Analytics	695.00	TULSA CONNECT INTERNET SERVICES
Web Promotion & Analytics	725.00	TULSA CONNECT INTERNET SERVICES
Web Promotion & Analytics	725.00	TULSA CONNECT INTERNET SERVICES
Web Promotion & Analytics	725.00	TULSA CONNECT INTERNET SERVICES

Web Promotion & Analytics	725.00	TULSA CONNECT INTERNET SERVICES
Web Promotion & Analytics	495.00	TULSA CONNECT INTERNET SERVICES
Web Promotion & Analytics	1,225.00	TULSA CONNECT INTERNET SERVICES
Web Promotion & Analytics	475.00	TULSA CONNECT INTERNET SERVICES
Web Promotion & Analytics	91.65	TULSA CONNECT INTERNET SERVICES
Web Promotion & Analytics	475.00	TULSA CONNECT INTERNET SERVICES
Web Promotion & Analytics	61.75	TULSA CONNECT INTERNET SERVICES
Web Promotion & Analytics	475.00	TULSA CONNECT INTERNET SERVICES
Web Promotion & Analytics	475.00	TULSA CONNECT INTERNET SERVICES
Web Promotion & Analytics	388.70	TULSA CONNECT INTERNET SERVICES
Web Promotion & Analytics	485.00	TULSA CONNECT INTERNET SERVICES
Web Promotion & Analytics	443.70	TULSA CONNECT INTERNET SERVICES
Web Promotion & Analytics	485.00	TULSA CONNECT INTERNET SERVICES
Web Promotion & Analytics	611.50	TULSA CONNECT INTERNET SERVICES
Web Promotion & Analytics	485.00	TULSA CONNECT INTERNET SERVICES
Web Promotion & Analytics	485.00	TULSA CONNECT INTERNET SERVICES
Web Promotion & Analytics	576.85	TULSA CONNECT INTERNET SERVICES
Web Promotion & Analytics	485.00	TULSA CONNECT INTERNET SERVICES
Web Promotion & Analytics	485.00	TULSA CONNECT INTERNET SERVICES
Web Promotion & Analytics	1,376.00	TULSA CONNECT INTERNET SERVICES
Web Promotion & Analytics	485.00	TULSA CONNECT INTERNET SERVICES
Web Promotion & Analytics	896.35	TULSA CONNECT INTERNET SERVICES
Web Promotion & Analytics	485.00	TULSA CONNECT INTERNET SERVICES
Web Promotion & Analytics	532.80	TULSA CONNECT INTERNET SERVICES
Web Promotion & Analytics	310.60	TULSA CONNECT INTERNET SERVICES
Web Promotion & Analytics	485.00	TULSA CONNECT INTERNET SERVICES
Web Promotion & Analytics	352.40	TULSA CONNECT INTERNET SERVICES
Web Promotion & Analytics	485.00	TULSA CONNECT INTERNET SERVICES
Web Promotion & Analytics	725.00	TULSA CONNECT INTERNET SERVICES
Web Promotion & Analytics	475.00	TULSA CONNECT INTERNET SERVICES
Web Promotion & Analytics	1,225.00	TULSA CONNECT INTERNET SERVICES
Digital Promotion	288.89	Mappoint 2009
Digital Promotion	8,104.17	Exact Target
Internet Advertising	50,256.64	Yahoo/Google/Travel Net/Beachhouse.com/A1vacations.com
	<u>25,743,728.50</u>	
Golf Promotion		
<u>VENDOR</u>	<u>AMOUNT</u>	

Internet Paid Search (2 Vendors)	\$70,991	Online
Internet Display Ads/Email Mktg (1 Vendor-GolfChannel.c	\$0	Online
Social Marketing (2 Vendors)	\$0	Online
Internet Net Paid¹	\$70,991	
Golf Channel	\$826,800	TV
Discounted Placement	\$0	
Golf Channel Paid	\$826,800	
Magazine Print - Golf Digest	\$0	Magazine Print & Online Elements
Magazine Print - Golf Magazine	\$0	Magazine Print & Online Elements
Magazine Print - Golfing Southwest Florida	\$1,000	Magazine Print
Clear Channel Broadcasting	\$15,285	Radio
Event Sponsorship	\$0	Sponsorship
Canadian Magazine/Internet	\$7,875	Canadian Magazines/Internet
Market Research	\$2,700	Database Survey/Canadian Inquiry
Radio	\$0	Radio
Airline Marketing Support	\$10,765	Airline Marketing Support
Coastal SC USA	\$2,846	Membership Dues, Sales Mission
Consumer Golf Shows	\$0	
Total Public Funds Spent	\$40,471	
Internet Paid Search (1 Vendor)	\$207,913	Online
Internet Display Ads/Email Mktg (1 Vendor-GolfChannel.c	\$237,500	Online
Social Marketing (1 Vendor)		Online
Internet Net Paid¹	\$445,413	
Golf Channel	\$237,500	TV
Total Golf Channel	\$237,500	
Discounted Placement	\$0	
Golf Channel Paid	\$237,500	
Links Illustrated	\$25,000	TV
Comcast Sportsnet-Chicago	\$40,000	TV
Other Television Paid	\$65,000	

Media Outreach	\$16,067	Public Relations
Media Tours	\$0	Public Relations
Media Montitoring	\$0	Public Relations
Total Public Relations	\$16,067	
Magazine Print - Golf Digest	\$249,634	Magazine Print & Online Elements
Magazine Print - Golf Magazine	\$237,296	Magazine Print & Online Elements
Magazine Print - PGA Tour Partners	\$65,000	Magazine Print
Magazine Print - Golfer's Guide	\$23,688	Magazine Print
Lakeview Productions	\$32,868	Canadian Magazine/Internet
Brandon Agency	\$45,000	Online Media
Clear Channel Radio	\$32,475	Radio
670 The Score	\$25,400	Radio
Direct Mail	\$7,727	Consumer Fulfillment
Coastal SC USA	\$13,261	International marketing
Market Research	\$10,650	Golf Marketing Research
Chicago Golf Show	\$12,000	Golf Promotion
The Boyd Group	\$8,730	Airline Marketing Research
MBGH Vacation Planner-Brandon Agency	\$59,678	Magazine-Vacation Planner
Spirit Airlines	\$150,000	Digital Advertising
Consumer Golf Shows	\$75,932	Consumer Golf Shows
Worlwide Golf Vacations	\$10,000	Magazine Advertising
Chicago District Golf Association	\$8,500	Print & Banner Advertising
LPGA	\$10,000	General Golf Promotion
Monday After the Masters	\$60,000	Promotion - Digital, PR
Total General Golf Promotion	\$1,137,841	
Internet Paid Search (2 Vendors)	\$95,828	Online
Internet Display Ads/Email Mktg (1 Vendor-GolfChannel.c	\$280,000	Online
Social Marketing (2 Vendors)	\$7,330	Online
Total Internet	\$383,158	
Media Outreach	\$8,000	Public Relations
Media Tours	\$8,925	Public Relations
Media Montitoring	\$0	Public Relations
Total Public Relations	\$16,925	
Magazine Print - Golf Digest	\$58,346	Magazine Print & Online Elements

Magazine Print - Golf Magazine	\$40,000	Magazine Print & Online Elements
Event Sponsorship	\$10,500	General Golf Promotion
Canadian Magazine/Internet	\$20,000	Canadian Magazines/Internet
Market Research	\$58,472	Database Survey/Canadian Traveler
Radio	\$14,100	Radio Advertising
Coastal SC USA	\$18,500	International Promotion
Consumer Golf Shows	\$0	
Total Promotion	\$219,918	
TOTAL ADVERTISING & PROMOTION - GOLF	<u>\$3,460,082</u>	
¹ Internet Vendors:		
Google		
GolfChannel.com		
²Magazines:		
Golfing Southwest Florida		
Market Research:		
National Golf Foundation		
Longitudes		
The Boyd Group		
Radio:		
Clear Channel Broadcasting		
Public Relations:		
Canadian Magazine/Internet:		
Lakeview Productions		
Canadian Golf Tours		
Other Vendors:		
Coastal SC USA		
¹ Internet Vendors:		
Google		
GolfChannel.com		
Television:		

The Golf Channel		
Links Illustrated		
Comcast Sportsnet		
Comcast Sportsnet		
Magazines:		
Golf Magazine		
Golf Digest		
PGA Tour Partners		
Golfer's Guide		
Airline Market Research:		
Longitudes		
The Boyd Group		
Spirit Airlines		
Radio:		
Clear Channel Radio		
Public Relations:		
Nicholas & Lence		
Canadian Magazine/Internet:		
Lakeview Productions		
Other Vendors:		
Brandon Agency		
Chicago Golf Show		
Coastal SC USA		
Drive Marketing		
Shipshapes		
Worldwide Golf Vacations		
Chicago District Golf Association		
LPGA		
South Carolina Tourism Alliance		
¹ Internet Vendors:		
Google		
Godaddy		
GolfChannel.com		
Facebook		
Pinkerton South		
²Magazines:		
Golf Magazine		
Golf Digest		

Market Research:		
National Golf Foundation		
Longitudes		
The Boyd Group		
Sixel Consulting (split expense with MBACOC)		
Radio:		
WSCR-AM		
GolfTalk Live		
Public Relations:		
Nicholas & Lence Communications		
O'Connor Golf Communications		
Canadian Magazine/Internet:		
Lakeview Productions		