	April - June 2022 Touris	m Investments	
Accountability Category	Paid To	Memo	TDF Amount
Air Service	CROISSANT BISTRO AND BAKERY	Air Service Promotion	\$361.9
	EXPEDIA	March Digital Ads	\$13,737.3
	FACEBOOK	April Digital Ads	\$612.8
		June Digital Ads	\$14,878.8
		SWA Ads	\$8,207.7
	GOOGLE ADS	April Digital Ads	\$14,637.0
		March Digital Ads	\$14,872.0
		June Digital Ads	\$16,839.0
	IHEART MEDIA	Radio & Digital Ads	\$70,462.5
	KAYAK SOFTWARE CORPORATION	March Digital Adv	\$9,525.5
		April Digital Ads	\$7,859.53
		May Digital Ads	\$8,352.10
	MMGY GLOBAL LLC	SWA Digital Ads	\$6,970.00
	SOJERN INC	March Digital Ads	\$21,232.13
		April Digital Ads	\$20,223.22
	TRAVEL DESK	March Digital Ads	\$31,243.79
		April Digital Adv	\$28,687.67
		May Digital Ads	\$28,578.33
		May SWA Digital Ads	\$4,539.37
	TRAVELSCAPE LLC	April Ads	\$12,045.58
Air Service Total			\$333,866.67
Creative Development	14TH AVE PIER	Myrtle Moms Podcast	\$14.66
	ALICE VERA PHOTOGRAPHY	Photography	\$517.00
	ASHLEE MORROW CARSON	Blog Content Articles	\$310.20
	ASHLEY DANIELS	Article Content	\$206.80
		Blog Articles	\$159.80
		Blog Articles	\$206.80
	BATTLE STRATEGIES LLC	FB Live & Blog Content	\$740.24
		FB Live, Blogs & Posts	\$881.24
	BURR & FORMAN LLP	Trademark	\$2,679.00
		UK Trademarks	\$639.19
		VMB Trademark UK	\$639.19
	CREPE CREATION CAFÉ	Myrtle Moms Podcast	\$33.63
	D&B MB	Myrtle Moms Podcast	\$139.52
	DELVIN R CHOICE	You Tube Video Content	\$1,692.00
		You Tube Content	\$1,692.00
		You Tube Content	\$1,692.00
			\$55.33
	DESIGN THE SIGN LLC	Chef Swap Signs	\$2,820.00
	DYLAN FOSTER	On the Hook Promotion	
		Chef Swap	\$2,881.10
		Chef Swap	\$2,820.00
	GODADDY.COM	Domain Names	\$3,680.26
		Domain Names	\$207.52
		Chef Swap Domain	\$6,617.76
	HOLDEN MEDIA AND ENTERTAINMENT LLC	YouTube Content	\$329.00
	JANICE BRADY	April Blog Articles	\$188.00
	JENNIFER LAUREN ANGEL	Blog Articles	\$47.00
		Website Content/Blogs	\$329.00
	JOHANNA D. JONES	Finding Our Flavor	\$2,820.00
		Chef Swap	\$2,820.00
	JULIO NAVARRO	VMB Music Segments	\$282.00
	KATHRYN C. HEDGEPATH	Military App Articles	\$169.20
	KJM STUDIOS LLC	Event Video Production	\$2,053.90

	Video Shoot	\$2,702.5
	Video & Editing	\$3,760.0
MILES PARTNERSHIP	New Website Design	\$37,600.0
MMGY GLOBAL LLC	Asset Development-April	\$67,445.0
	Media Plan & Buy-April	\$111,653.2
	Social Media Mgmt April	\$19,965.6
	Asset Dev May	\$67,445.0
	Media Plan & Buy May	\$111,653.2
	Social Media Mgmt May	\$19,965.6
	Asset Dev June	\$67,445.0
	Beach W/ Best Campaign	\$32,900.0
	Media Plan & Buys June	\$111,653.2
	Social Campaigns Photo Shoot	\$37,600.0
	Social Media Mgmt June	\$19,965.6
NORMAND NADON	Canadian VMB Blogs	\$112.8
	Canadian VMB Blogs	\$112.8
REBECCA ELIZABETH JEFFREYS	Autism Friendly Activities Blogs	\$196.8
	March Blogs	\$197.4
RELIC AGENCY	Podcast Branding/Development	\$5,640.0
	Pod Cast Adv	\$5,640.0
	Podcast Adv	\$5,640.0
RETAIL SPORTS MARKETING	VMB Mascot	\$3,384.0
RIPTYDZ OCEANFRONT GRILL	Myrtle Moms Podcast	\$77.5
SCOTT SMALLIN PHOTOGRAPHY	March Event Photography	\$2,115.0
	April Photography	\$2,115.0
	Grp & Dining Photography	\$2,115.0
SIMPLEVIEW	Act-On April	\$2,664.9
	Q2 Hosting	\$9,833.0
	CRM Licensing	\$27,664.2
	Support Hours	\$1,536.9
	May Act-On Support	\$4,201.8
STEPHEN ARNOLD MUSIC	Video Production	\$1,410.0
SOUNDCLOUD, LLC	Website Music	\$64.5
SURF DREAMS LLC	Video Shoot	\$465.9
THE WORKSHOP LLC	Asset & Content Development	\$23,500.0
	VMB Video Shoot	\$352,500.0
	Chef Swap Promotion	\$235,000.0
	Chef Swap Promotion	\$235,000.0
TULSA CONNECT	Web Hosting	\$188.0
	Website Hosting April	\$188.0
	Web Hosting	\$188.0
USERWAY	Website Accessibility March	\$309.2
	Website Accessibility	\$309.2
	Website Accessibility	\$309.2
VISUAL DESTINATIONS LLC	Web Design April	\$8,366.0
	Web Design May	\$8,366.0
	Web Design June	\$8,366.0
WORKSHOP	VMB Video Shoot	\$98,414.2
WAL-MART	Video Shoot	\$171.6
WALK ONS SPORTS BISTREAUX	Myrtle Moms Podcast	\$73.4
		\$1,798,554.0
AMERICAN AIRLINES	IPW Flight	\$276.6
AMERICAN EXPRESS	Travel Writers	\$864.0
	Media Visit	\$324.0
	Media Visit	
		\$396.0
ATLANTA MARRIOT HOTEL	ATL Media Mission	\$150.2

Creative Development Total Destination Publicity

	BIG MIKES SOULFOOD	Media Visit lunch	\$17.84
		Media visit	\$17.79
	CROWDRIFF INC	Social Content Platform	\$10,584.00
	CAFÉ DE PARIS	Coffee Mtg w/ Production Co	\$8.32
	COURTYARD NY	Hotel Media Visit	\$114.48
	ETV ENDOWMENT OF SOUTH CAROLINA, INC	SC Documentary Sponsorship	\$18,000.00
	FAHLGREN MORTINE	April Promotions	\$11,016.00
		OOP Reimbursements	\$2,224.00
		ATL Media Mission	
			\$2,484.00
		ATL Media Mission Airfare	\$305.44
		Sensory Friendly Promo	\$1,188.00
		Sensory Friendly Promos	\$123.00
		Satellite Media Tour	\$972.00
		Sensory Friendly Travel Writer	\$378.00
		Travel Writers Canada	\$1,446.44
		May Promotions	\$11,016.00
	GRANDE CAYMAN RESORT	Media Visit	\$501.86
	HOOK AND BARREL	Media Visit Dinner	\$134.21
	EMPLOYEE REIMBURSEMENT	Feb/Mar- Video/Media VIsits	\$90.88
	KEVIN HANN	Canadian Travel Writer	\$151.18
	LANDS END	VMB Promo Items	\$83.86
	LAUREN DANA ELLMAN	Media Visit	\$96.33
	LONGHORN STEAK ATL	Meal Media Mission	\$26.43
	MARRIOTT ATLANTA	ATL Media Mission	\$379.07
	NORTH BEACH RESORT	Lodging Travelzoo Influencers	\$915.87
	RPS MB	Media Mission Parking	\$34.56
	SOUTHEAST TOURISM SOCIETY	Promotion	\$108.00
	SOUTHWEST AIRLINES		\$136.77
		ATL Flight Media Mission	
	STARBUCKS	Media Mission	\$5.99
	SURFSIDE REALTY CO	Media Visit	\$642.98
	TUPELO HONEY	Media Visit	\$53.51
	US TRAVEL ASSOC IPW	IPW Media Reg	\$828.00
	WARNER BROS	Ellen Promotion	\$14,400.00
	WAFFLE HOUSE	Meal - Media Mission	\$10.08
	TRAV MEDIA	Int'l Media Marketplace	\$82.39
	ZOOM	Virtual Media Tours	\$23.54
		Virtual Media Tours	\$23.54
		Virtual Media Tours	\$23.54
Destination Publicity Total		-	\$90,185.77
Digital	ALPHONSO INC	March Spring Ads	\$57,484.82
		April Spring Ads	\$49,282.39
	AUDIOBOOM.COM	Podcast Platform	\$50.44
	BANDWANGO, INC	Adv Platform	\$615.64
		Adv Platform	\$615.64
		Adv Platform	\$615.64
	BIDTELLECT, INC.	April Spring Ads	\$7,067.92
		May Spring Ads	\$7,067.92
	CAUSALIQ	May Spring Ads	\$29,601.95
	CONVERSANT, LLC	April Spring Ads	\$8,637.61
		May Spring Ads	\$42,312.39
	CROSS BORDER FEE	Podcast Platform	\$0.49
	EMERGENT MEDIA LLC	May/June Summer ads	\$22,564.47
	EXPEDIA	March Adv	\$44,486.20
	FACEBOOK	April Spring Ads	\$2,547.50
		March Spring Ads	\$56,688.72
		March/April Ads	\$5,855.16
		April Spring Ads	\$62,463.72

	June Summer Ads	\$32,533.8
FLIP.TO INC	DMO Marketing Platform	\$121,413.7
GOOGLE ADS	April Spring Ads	\$8,661.5
	April Spring Ads	\$109,513.5
	March Spring Ads	\$212,181.0
	June Summer Ads	\$234,587.4
JO CLARK	Social Media Posts	\$108.1
MATADOR VENTURES INC	May/June Summer Ads	\$25,475.0
MEREDITH CORPORATION	March Parents Mag	\$21,483.8
	March Southern Living	\$19,594.6
	Parents Mag Spring Ads	\$42,203.6
	Southern Living Spring Ads	\$44,092.8
MMGY GLOBAL LLC	Digital Summer Ads	\$132,732.7
MOBILEFUSE LLC	May Summer Ads	\$880.1
MICROSOFT ADV	March Spring Ads	\$16,131.8
	April Spring Ads	\$14,331.2
	June Summer Ads	\$16,447.4
PANDORA MEDIA INC	March Spring Advertising	\$55,937.0
	April Spring Ads	\$49,996.1
	May Spring Ads	\$195.6
PINTEREST ADS	March Spring Ads	\$30,466.2
	April Spring Ads	\$29,629.1
	June Summer Ads	\$9,684.2
SAMSUNG ELECTRONICS AMERICA	March Spring Ads	\$68,110.0
	April Spring Ads	\$93,341.7
	Jan Spring Ads	\$11,365.5
SOJERN INC	March Ads	\$108,543.7
SOJENN INC	April Ads	\$100,545.7
	May Ads	\$96,637.9
STITCHER MEDIA LLC	March Spring Adv	\$90,037.3
	April Podcast Adv	\$11,501.9
TASTEMADE, INC	May Summer Ads	\$31,843.7
THE SLATE GROUP LLC	May Podcast Adv	\$12,049.6
TIK TOK INC	Jan Spring Ads	\$4,733.7
	March Spring Ads	\$33,168.4
	April Spring Ads	\$32,074.9
TRAVEL DESK	March Ads	\$72,152.9
	March Spring Ads	\$30,676.1
	April CTV Adv	\$17,721.6
	April Display, Video Adv	\$76,994.8
	May Ads	\$201.5
	May CTV Summer Ads	\$1,475.5
TRAVEL ZOO	March Spring Ads	\$7,973.6
	Sponsored Content	\$12,487.5
	April Ads	\$11,430.6
	May Top 20 Eblast	\$15,285.0
TRAVELSCAPE LLC	April Adv	\$39,977.1
TRIP ADVISOR	March Advertising	\$10,205.3
	April Ads	\$17,458.0
	May Ads	\$10,185.9
TWITTER	April Spring Ads	\$1,177.4
TWITTER	March Spring Ads	\$18,338.3
	April Spring Ads	\$11,208.9
	June Summer Ads	\$6,053.0
USA TODAY	April Spring Ads	\$34,131.2
	March Spring Ads	\$33,001.8
YAHOO AD TECH LLC	March Ads	\$39,100.6

		April Digital Ads	\$40,872.87
	TRUEX,INC	May Summer Ads	\$9,856.76
Digital Total			\$2,742,970.56
General Consumer Promotion	ALABAMA THEATRE	Trip Giveaway Promos	\$472.3
	AMEX GIFT CARD	Promotions Gift Cards	\$7.3
		Promotions Gift Cards	\$7.3
	ATT	MWC Hotspot	\$28.4
		MWC Hotspot	\$28.4
		MWC Hotspot	\$28.4
		MWC Hotspot	\$85.2
	BOLO PROMOS & APPAREL LLC	CCMF VMB Items	\$12,353.2
	CCMF, LLC	Marketing Sponsorship	\$123,000.0
	COM-CONNECT LLC	MWC March Promos	\$16,012.4
		Call Center/Chat April	\$21,289.2
		Call Center/Chat May	\$21,289.2
		NY & ATL Travel Shows	\$6,491.4
		Call Center/ Chat June	\$21,289.2
	CROSS OVER MARKETING LLC	Summer/Fall Sports Sponsorship	\$884,666.6
	CAROLINA OPRY	Trip Giveaway Promos	\$656.0
	COASTAL DISTRIBUTION	Brochure Dist April	\$25,625.0
		Brochure Dist May	\$25,625.0
		Brochure Dist June	\$25,625.0
	DARLINGTON RACEWAY OF SC LLC	Darlington Race Sponsorship	\$10,088.0
	DRIVEEXMD	DC Adventure Show	\$14.7
	EZ PASS NY	Boston Travel Show	\$13.1
		Boston Travel Show	\$12.0
	HUNGRY HOWIE'S PIZZA	Spirit Air Promo	\$32.8
	ISLAND VISTA	Spirit Air Promotion	\$1,302.0
		-	\$645.4
		Spirit Air Promo	
	LITTLE RIVER WELCOME CENTER	NTTW Support SC Welcome Center	\$164.0
		NTTW Support	\$164.0
	LUCKY DOG TELEVSION PRODUCTIONS	Beach Ball Classic	\$36,080.0
	MEDIEVAL TIMES	Trip Giveaway Promos	\$492.0
	NJ EZ PASS	Boston Travel Show	\$46.4
	PITNEY BOWES	Exp Monthly Ppd Pstg @ 4/30	\$10.3
		Exp Monthly Ppd Pstg @ 5/31	\$9.3
		Exp Monthly Ppd Pstg @ 6/30	\$0.8
	RETAIL SPORTS MARKETING	Bread & Butter Promo	\$1,978.2
		David's Bridal	\$2,297.3
		Ellen Tube	\$6,605.9
		Flip.to Ultimate Fan	\$1,741.9
		David's Bridal Promo	\$2,653.2
		Flip.to Summer of Beach Promo	\$156.3
		Lidl Grocery Promo	\$507.0
		CCMF Promo	\$3,239.0
		Darlington Promo	\$2,050.0
		David's Bridal Promo	\$7,906.8
		Meet Me in Myrtle Promo	\$180.9
		Trip Giveaways	\$3,075.0
	SHERIDAN RANDOM LAKE INC	Visitor Guides Shipping	\$7,116.9
	STICKERGIANT.COM	Visitor Guides Pstg Stickers	\$387.4
	THE PRINTING PORT	Airport Rack Cards	\$2,489.2
	UPS		\$453.5
	013	Bulk UPS Postage	
		Marketing UPS Postage	\$1,042.6
		Bulk UPS Postage	\$1,770.2
		Marketing UPS Postage	\$38.3
	USPS	Record Postage @ 4/30	\$1,615.49

		Record Postage @ 5/31	\$924.83
		Record Postage @ 6/30	\$1,267.06
	UPS BILLING CENTER	Bulk UPS Postage	\$3,104.92
		Marketing UPS Postage	\$320.05
	VAN WAGNER SPORTS & ENTERTAINMENT	CCU Sports Sponsorship	\$315.70
	LLC.	CCU Sports Sponsorship	\$8,200.00
General Consumer Promotion Total			\$1,295,093.64
Golf	GOLF TOURISM SOLUTIONS	Barstool Campaign	\$255,000.00
		Rymer Show Sponsorship	\$255,000.00
	GOLF ONTARIO	Ontario Radio	\$102,500.00
	SIRIUS XM	Sirius XM	\$102,000.00
	CARECO MULTIMEDIA	ESPN	\$18,521.12
	NEW ENGLAND PUBLISHING	Spring Campaign Digital Mrktg	\$789.00
	MONDAY AFTER THE MASTERS	Monday After the Masters	\$789.00
Golf Total			\$716,735.12
Group Sales	2ND RODEO	Sports ETA	\$12.29
	7-ELEVEN	MPICC Gas	\$66.99
	ABRAHAM PRODUCTIONS, INC	Singing in Sun Mktg Support	\$12,300.00
	AECOM TECHNICAL SERVICES INC	Esports	\$531.99
	ALPHA PHI ALPHA FRATERNITY INC -	Mtg Support	\$28,542.94
	SOUTHERN REGION		\$20,542.54
	ASSOCIATION EXECUTIVES OF NORTH CAROLINA	Adv Sponsorship	\$1,722.00
	ADAM ANTOR	E-Sports Fam Reimbursement	\$356.04
	AGUARDIENTE BAR AND REST	Connect Sports	\$7.60
	AIR HOST OZARK	RS Meal	\$11.87
		TAP Meal	\$12.23
	ALOFT	Connect Diversity Lodging	\$672.99
	AMAZON	Connect VMB Items	\$20.37
		FAM Tour Supplies	\$35.15
	AMERICAN AIRLINES	Sports ETA Flight	\$515.12
		Rend South Flight	\$98.40
		Connect-Div-Airfare	\$481.83
		DEST SE	\$323.25
		Penn Relays Flight	\$253.55
		TAP Flight	\$716.84
		Esports Summit Flight	\$506.11
		HB ABC Flight	\$1,003.84
		Sports ETA Flight	\$75.84
		Connect Air	\$275.68
		TAP Luggage	\$114.54
	AMAZON MARKETPLACE	ATL Sales Blitz Supplies	\$119.28
		GTL FAM Supplies	\$19.47
		IPW VMB Items	\$23.91
		IPW Promo Items	\$227.23
		Sales Mission Supplies	\$91.84
	ANOTHER BROKEN EGG	ATL Sales Blitz Meal	\$52.72
	ARIA FD	HB ABC Hotel	\$476.94
	ARIA - PATISSERIE	Meal-HB ABC	\$7.71
	ARIA- STARBUCKS	HB ABC Meal	\$5.66
	ASSOCIATION EXECUTIVES OF NORTH	AENC Sponsorship	\$451.00
	CAROLINA	AENC	\$41.00
	ATLANTA BREA CO-ATL	Connect Diversity Meal	\$6.70
	AUNTIE ANNES	HB ABC Meal	\$8.31
	AUNTIE ANNIES	Connect -Meal	\$8.85
	AVIS RENT A CAR	Esports FAM	\$516.26
	BEACH TEAM GYMNASTICS AT TERRY AND	Mrktg Support	\$310.20
	DONS	in its support	₽0,200.00

BOLO PROMOS & APPAREL LLC	Sports Logo Aid Kits	\$1,963.2
BYWAYS MAGAZINE	Group Tour Adv	\$546.9
	Grp Tour Adv	\$546.9
BAR LOUIE	ATCA Site - Meal	\$296.5
BAREFOOT QUEENRIVERBOAT	GTL FAM Meal	\$141.3
	Site Visit	\$246.0
BARULLO	Connect Diversity Meal	\$12.0
	Connect Sports	\$28.
BEAUDEVIN MAIN CLT	IPEC - Food	\$25.
BEST BUY	IPW Promo Items	\$116.
	IPW Supplies	\$402.
BOARD AND BRUSH CREATIVE	HB FAM - Event	\$233.
EMPLOYEE REIMBURSEMENT	Sales Mission Atl	\$41.
BREAKERS RESORT SOUTH	Triple Crown Sports Site	\$592.
BUFFALO BROS SUNDANCE	Sports ETA	\$34.
BUMMZZ ON THE BEACH	JEMS Site Lunch	\$76.
BURGER KING	TAP Meal	\$10.
	CMCA Lunch	\$13.
C&S SEAFOOD AND OYSTER BAR	ATL Sales Blitz Meal	\$153.
CAROLINA RECYCLING ASSOCIATION	Meeting Support	\$2,050.
CHAMPION VOLLEYBALL CLUB	Myrtle Madness Mrktg Support	\$2,460.
CITY OF MYRTLE BEACH-SPORTS TOURISM	Sports ETA	
DIVISION		\$1,585.
CONNECT	Connect Diversity Reg May	\$3,239.
	Connect Sponsorship May	\$14,760.
	Connect Sports Reg May	\$3,239.
	Tour & Travel Registration Aug	\$2,009.
CONNECT TRAVEL LLC	Tour Operator Land.com	\$1,599.
CANOE	ATL Sales Blitz Hotel	\$309.
CANTINA LAREDO	TAP Meal	\$13.
CAROLINA ALE HOUSE	NTBA Lunch	\$25.
CAROLINA LIMO	Esports FAM	\$1,506.
	Group Travel Leader Fam	\$1,079.
	GTL FAM Transportation	\$3,722.
CHATEAU ON THE LAKE	TAP Hotel	\$475.
CHICK-FIL-A	Penn Relays	\$473.
	Esports FAM	\$7.
CIRCLE K	ATCA Site - Gas	\$28.
	GTL FAM Gas	\$24.
	HBFAM GAS	\$35.
CLARKS SEAFOOD	HBFAM LCH	\$151.
CONRAD FARMS GOURMET	GSAE/MPI Supplies	\$260.
	Omar Shriners Support	\$56.
COURTYARD ATL	ATL Sales Blitz Hotel	\$5.
	ATL Sales Blitz Hotel	\$859.
CRAB TRAP BOARDWALK	CMCA Lunch	\$20.
CROISSANTS BISTRO AND BAKERY	GTL FAM Meal	\$426.
	Esports FAM	\$316.
CROOKED HAMMOCK	AARF Site Visit Lunch	\$124.
	Esports FAM	\$374.
	HB FAM - Food	\$129.
	Triple Crown Site	\$322.
	GTL FAM Meal	\$560.
CROSS BORDER FEE	OMCA	\$0.
	OMCA Registration	\$7.
CURB SVC	IPEC - Taxi	\$23.
	HB ABC Taxi	\$23.

	HB ABC Taxi	\$27.6
	HB ABC Taxi	\$11.5
CUSTOM INK LLC	Sales Mission Supplies	\$223.5
CVS	Pickleball Prizes	\$522.9
EMPLOYEE REIMBURSEMENT	Destinations Flight	\$81.9
	OOP Reimbursements	\$40.2
	Employee Reimbursement	\$10.6
	GSAE	\$23.
	MPICC	\$18.
	RS	\$30.
D&B MB	GTL FAM Meal	\$768.
DENURE TOURS	Canadian Mrktg Support	\$1,230.
DAVE AND BUSTERS LLC	GTL FAM Deposit	\$438.
DECKERS UGG	IPW Promo Items	\$63.
DELTA AIRLINES	TSI Flight	\$525.
	Atlanta Sales Calls Flight	\$289.
	Connect Diversity Airfare	\$518.
	Sales Mission	\$194.
	Travel South Intl Flight	\$579.
DOBYNS DINING ROOM	TAP Meal	\$6.
DOUBLETREE	JEMS Site Visit	\$211.
EDWARD GAWRYSIAK	E-sports Fam Reimbursement	\$479.
	AARF Site Car Rental	\$241.
ENTERPRISE REINT A CAR		
	ATCA Site - Car	\$96.
	HB FAM - Car	\$310.
	HBFAM Car	\$362.
	GTL FAM Transportation	\$599.
	MPICC Rental Car	\$418.
ENVENTS	Group Mrktg Support	\$706.
ESTY	IPW Promo Items	\$37.
EVENTCONNECT	Sports ETA Hotel	\$8.
FACEBOOK	June Grp Tour Ads	\$2,236.
	June Mtgs Ads	\$2,813.
	June Sports Ads	\$1,761.
FEDEX	IPEC - Shipping	\$95.
	Sports ETA Booth	\$76.
FIVE GUYS GA	ATL Sales Blitz Meal	\$10.
	ATL Sales Blitz Meal	\$17.
FOOD LION	HelmsBriscoe FAM Supplies	\$12.
	HelmsBriscoe FAM Supplies	\$15.
FORT WORTH HILTON	ETA Drink	\$5.
FOSSIL CREEK GOLF	Sports ETA Tradeshow	\$22.
	Sports ETA	\$48.
FRESH ATTRACTION CLT	Connect Sports Lunch	\$16.
GRANDE SHORES OCEAN RESORT	Travel Leader FAM	\$4,425.
GROUP TOUR MEDIA INC	April Group Tour Adv	\$4,423.
	May FAM Tour	\$9,020.
	Connect -Meal	\$10.
GIOVANI S BAR AND GRILL	CSL Esports Dinner	\$32.
GOOGLE ADS	April Grp Tour Ads	\$1,107.
	April Mtgs Ads	\$1,927.
	April Sports Ads	\$2,337.
	Mtgs/Grps Adv	\$3,830.
	Sports Adv	\$3,430.
	April Grp Tour Ads	\$1,107.
	April Mtgs Ads	\$1,927.
	April Sports Ads	\$2,337.

	June Grp Tour Ads	\$1,278.8
	June Mtgs Ads	\$3,361.9
	June Sports Ads	\$2,758.1
GRAND LUX HOTEL VENETIAN	HB ABC Meal	\$36.6
GRAND STRAND BREWING	Esports FAM	\$22.6
EMPLOYEE REIMBURSEMENT	Group Leader FAM	\$401.8
GUSTOS CAFÉ	Connect -Meal	\$11.4
HAMILTON TOURS	Canadian Mktg Support	\$410.0
HELMSBRISCOE PERFORMANCE GROUP INC	Advertising Platform	\$16,400.0
HERALD OFFICE SUPPLY	CVB Promotional Materials	\$27.8
HILTON MYRTLE BEACH RESORT	ESports FAM	\$5,539.3
HUB INTERNATIONAL CAROLINAS	Connect Show Insurance	\$148.4
HUB INT'L CAROLINAS	FAM Tour	\$30.7
HARRAHS CHEROKEE HOTEL	MPICC Hotel	\$272.4
HELICOPTER SOLUTIONS	Group Travel Leader Fam	\$384.2
	GTL FAM	\$424.4
HENDERSON TAXI	IPEC - Taxi	\$13.6
HERTZ	ATL Sales Blitz Rental Car	\$13.0
HILTON BRANSON	RS Meal	\$41.3
	Sports ETA Hotel	\$850.6
HILTON HOTELS	Connect Div-Hotel Dep	\$226.1
	Connect Sports Hotel	\$226.1
	Connect -Meal	\$6.1
	Connect Hotel	\$678.3
	Connect Sports	\$783.9
	Penn Relays Hotel	\$306.9
	RS Hotel	\$553.9
HILTON MB	Esports FAM	\$137.0
HOME PLATE AT TX RANGERS	Sports ETA	\$28.7
HOOK AND BARREL	JEMS Site Dinner	\$198.1
	HBFAM DN	\$281.7
HUDSON NEWS	TAP Meal	\$3.7
	IPEC - Food	\$4.1
	HB ABC Meal	\$3.5
	Sports ETA Tradeshow	\$3.8
	HB ABC Meal	\$2.8
JAKE AMODIO	E-Sports Fam Reimbursement	\$380.3
JAKES GREENVILLE	Sports ETA	\$22.5
JAVIERS LAS VEGAS	HB ABC Meal	\$27.5
KENILWORTH MEDIA INC	COMB SPORTS Relationship Conf Registration	\$3,677.7
	SPORTS Conference Sponsorship Ads	\$5,653.9
	April Sports Event Advertising	\$2,583.0
KINGSTON BISTRO	GTL FAM Meal	\$684.3
KINGSTON RESORT	Site Visit AAYLI	\$325.3
	Site Visit CISS	\$325.3
KK INSURANCE	Connect Insurance	\$148.4
LA BURGUESIA	Connect Diversity Meal	\$25.7
LA FACTORIA	Connect Sports	\$6.8
LANDS END BUS OUTFITTERS	Connect VMB Items	\$119.6
LINKEDIN	June Mtgs Ads	\$1,125.4
	June Sports Ads	\$1,123.4
EMPLOYEE REIMBURSEMENT	Mileage for FAM/Sites	\$15.3
	GTL FAM Mileage	\$10.5
LOLAS BURGER & TEQUILA	ATL Sales Blitz Meal	\$124.1
LUPE REYES	Connect Diversity Meal	\$50.9
LYFT	RS Taxi	\$7.2
	Sports ETA Uber	\$50.

MHD SERVICES	Spec Mrktg Promo April	\$3,280.0
	OOP Reimbursement	\$27.0
	Spec Mktg Promo May	\$3,280.0
	OOP Site/FAM Visits	\$79.2
	Spec Mktg Promo June	\$3,280.0
	OOP Exp	\$29.7
MPI-CC	Sponsorship	\$2,050.0
MARINA INN AT GRANDE DUNES	HBFAM COF	\$18.2
	HB FAM Hotel	\$1,356.7
MAUI JIM/ZEAL OPTICS	Esports FAM	\$625.4
MB PARKING METERS	JEMS Site	\$3.2
MCDONALD'S	MPICC Meal	\$3.3
MCGUIRES IRISH DESTIN	CMCA Dinner	\$20.5
MIA WHITE	E-Sports FAM Reimbursement	\$53.5
MICROSOFT ADVERTISING	Mtgs/Grps Adv	\$2,097.7
	Sports Adv	\$433.9
	April Grp Tour Adv	\$176.4
	April Mtgs Adv	\$622.7
	April Grp Tour Adv	\$176.4
	April Mtgs Adv	\$622.7
	June Grp Tour Ads	\$407.9
	June Mtgs Ads	\$1,441.3
MOJO S MARINA BAR	GTL FAM Meal	\$286.3
MR GS CHICAGO STYLE PI	RS Clt Meal	\$43.5
MSE BRANDED SOUTH CAROLINA	CMCA Bfast	\$10.1
	ATL Sales Blitz Meal	\$23.4
	Connect Sports Lunch	\$23.
	HB ABC Meal	\$3.7
	RS Meal	\$10.1
	TAP Meal	\$2.9
MYRTLE BEACH CONVENTION CENTER	Parking - Singing in Sun	\$4.1
NORTHSTAR TRAVEL MEDIA	Mtgs Email Adv	\$3,280.0
	Sports Digital Adv	\$1,230.0
	Sports Podcast Sponsorship	\$2,050.0
	Mtgs Social Adv	\$5,330.0
NATIVE SONS	IPW Promo Items	\$53.3
OCEAN LAKES PHARMACY	IPW Supplies	\$14.0
OFFICEMAX/DEPOT	GMID	\$67.5
OFFICEMAX/DEPOT 6404	Connect Supplies	\$2.6
ONTARIO MOTOR COACH ASSOC	OMCA Registration	\$755.9
ORIENT EXPRESS.	ATL Sales Blitz Meal	\$21.9
ORIGINAL BENJAMINS	GTL FAM Meal	\$246.0
PARIS SPORTS MANAGEMENT	Sports Mrktg April	\$12,710.0
	Sports OOP April	\$2,469.9
	Penn Relays/Sports ETA	\$2,512.0
	Sports Promo May	\$12,710.0
	May OOP	\$2,074.2
	Sports Promotion June	\$12,710.0
PHIL WALDREP EVANGELISTIC ASSOCIATION INC.	Mtg Support	\$2,050.0
PREMIER TRAVEL MEDIA	April Leisure Grp Travel	\$3,271.8
	Sports Planning Guide	\$2,460.0
	Sports Planning Guide Adv	\$2,455.9
PROFORMA EXECUTIVE BUSINESS SERVICES	Sports Logo Clear Backpack Bags	\$649.8
PAPPASITO	ATL Sales Blitz	\$119.1
PARK GRAND HYATT	ATL Sales Blitz Parking	\$119.1
	A IL SAICS DILLZ FALKING	\$18.0

PAYPAL GROUP	SMM Registration	\$1,959.8
PEPPERMILL RESTAURANT	IPEC - Food	\$19.7
	HB ABC Meal	\$26.1
PF CHANGS	Connect Diversity Meal	\$26.2
	Esports FAM	\$284.5
PITNEY BOWES	Exp Monthly Ppd Pstg @ 4/30	\$70.2
	Exp Monthly Ppd Pstg @ 5/31	\$26.8
	Exp Monthly Ppd Pstg @ 6/30	\$27.9
PLAYA BOWLS - PHILLY	Penn Relays Lunch	\$12.2
POPSHELF	GTL FAM Supplies	\$8.0
	Omar Shriners Support	\$19.6
QT 729	ATL Sales Blitz Gas	\$23.3
QUEEN CITY GIFTS AND NEWS	HB ABC Meal	\$5.2
RURITAN NATIONAL INC.	Mtg Support	\$4,100.0
RAMATA ITALIAN	RS Clt Meal	\$171.0
RESORTS WORLD LAS VEGAS	IPEC - Food	\$46.8
RHODES PRICE CHOPPER	TAP Meal	\$11.3
RIPLEY'S MB AQ	GTL FAM	\$324.7
RIPTYDZ OCEANFRONT GRILLE	AARF Site Visit Dinner	\$203.0
RPS MYRTLE BEACH	AARF Site Parking	\$3.2
	CMCA Park	\$32.8
	Esports FAM	\$4.9
	HB FAM - Parking	\$2.4
	HelmsBriscoe FAM Parking	\$4.1
	ATL Sales Blitz Parking	\$49.2
	ATL Sales Blitz parking	\$41.0
	Connect Sports	\$49.2
	Connect Diversity Parking	\$41.0
	Penn Relays	\$29.5
	RS Parking	\$41.0
	Sports ETA Parking	\$49.2
RUSTICA LOLAS	Connect Sports	\$36.6
	Connect Sports Dinner	\$108.5
RWLV HOTEL FRONT DESK	IPEC- Hotel	\$733.5
RWLV MULBERRY PIZZA	IPEC - Food	\$21.4
RWLV RW STORE CONRAD	IPEC - Food	\$10.6
SHOWTIME EVENTS	Sports Mrktg Support	\$4,100.0
SMALL MARKET MEETINGS	Small Mrkt Mtgs Adv	\$1,640.0
SMART MEETINGS	April Full Page Adv	\$4,920.0
SOFTTOE ENTERTAINMENT AND DANCE	Mrktg Support	\$410.0
PRODUCTION, INC		* · - • · •
SOUTHEASTERN BEHAVIORAL HEALTH	Mtg Support	\$2,050.0
	Lives Netics Valley ball Males Conserve	ć 4 4 00 0
	Hype Nation Volleyball Mrktg Support	\$4,100.0
STAGES VIDEO PRODUCTIONS, INC	FAM Tours Video	\$178.7
STAMATS MEETINGS MEDIA INC	Meetings Today-May	\$3,690.0
	Sports Email Mrktg	\$1,025.0
SAMSCLUB	HelmsBriscoe FAM Supplies	\$29.4
	GTL FAM Supplies	\$88.9
	TAP FAM	\$69.
SEA CAPTAINS HOUSE	ATCA Site - Food	\$51.
	FAM - Go Tours lunch	\$53.9
	Site VIsit Sports	\$155.3
SHADY RAYS	Connect Sports Promo	\$196.0
	Connect Travel Promo	\$7,963.7
SHAKE SHACK D/E FC CLT	IPEC - Food	\$16.0
SHELL OIL	MPICC Gas	\$51.3
SHERATON	Connect Diversity Meal	\$12.2

SLICK MICKS	Connect Sports CMCA Bfast	\$9.5
SMITH CREEK MOONSHINE BRANSON	RS Meal	\$23.9
LANDING		¢2010
SP SWELL VISION	Swell Sunglass Cases	\$379.8
SP TWENTY-SIX DESIGN	IPW VMB Items	\$117.7
SPORTS ETA	Sports ETA Outing	\$146.3
SPORTS FACILITIES MANAGEMENT LLC	Q2 Promotion Reimbursements	\$5,848.6
STARBUCKS	Triple Crown Site	\$11.2
	Connect Sports	\$8.5
	Connect Meal	\$11.8
STETSON CONVENTION SERVICES	Connect Diversity Shipping	\$1,614.3
	Connect Diversity Booth Pack	\$504.4
STOCKYARD BURGERS	ATL Sales Blitz Meal	\$40.8
SUBWAY	Penn Relays Lunch	\$8.4
SUMMER HOUSE CLT	IPEC - Food	\$3.2
SUMUP PABLO MARRERO	Connect Sports	\$31.4
SWELL VISION	VMB Promo Items	\$2,009.2
T2H ADVERTISING	Web Hosting Q2	\$98.4
THE NATIONAL RETIRED MILITARY GOLF	Mrktg Support	\$8,200.0
CLASSIC, INC. THE PRINTING PORT	Meetings Postcard	\$120.6
	Passport Rack Cards	\$120.0
TRAVEL DESK	March Grp Tour Adv	\$1,349.3
	March Mtgs Adv	\$789.1
	March Sports Adv	\$1,493.5
	April Grp Tour Adv	\$1,625.3
	April Mtgs Adv	\$1,304.7
	April Sports Dig Adv	\$1,629.5
	May Digital Mtgs Ads	\$2,258.3
	May Digital Sports Ads	\$1,659.4
	May Grp Tour Ads	\$1,762.0
TRAVEL SOUTH USA	IPW Welcome Reception Sponsorship	\$984.0
TARGET	Esports FAM	\$76.9
	Sales Mission Supplies	\$4.4
	Sales Mission Supplies	\$38.2
TAXI SVC LV YCS	IPEC - Taxi	\$30.5
EMPLOYEE REIMBURSEMENT	FAM OOP	\$12.3
	Penn Relays OOP	\$8.2
	Sports ETA OOP	\$12.3
TEXACO	ATL Sales Blitz Gas	\$28.9
TEXAS RANGERS GOLF CLUB	Sports ETA	\$150.0
THE BOATHOUSE	JEMS Site Lunch	\$38.6
THE CHEROKEE STARBUCKS	MPICC Meal	\$7.3
THE ISLAND HOTEL	CMCA RM TX	\$384.8
THE UPS STORE	Ren Sth Shipping	\$30.9
TJMAXX #0344	VMB Items	\$45.1
ТОММҮ ВАНАМА	AENC Gift Bag Giveaway	\$79.0
TORI JONES	E-sports Reimbursement	\$456.5
TRAVEL ALLIANCE PARTNERS	TAP Registration	\$1,061.9
	TAP Sponsorship	\$819.1
TRAVEL SOUTH USA	TSI Registration	\$2,615.8
TULUM LA PLACITA	Connect Sports	\$13.5
TWO URBAN LICKS	ATL Sales Blitz	\$454.3
UPS	Groups Sales UPS Postage	\$573.7
	Group Sales UPS Postage	\$37.3
	Group sales or 3 rostage	<i>φ</i> 37.3
UBER	Connect Sports	\$30.7

		HB ABC Taxi	\$21.47
		Penn Relays Uber	\$55.01
		Sports ETA	\$81.55
	UBER TRIP	HB FAM - Uber	\$26.19
		IPEC - Uber	\$16.46
		Penn Relays Uber	\$23.35
		Penn Relays Uber	\$9.06
		Connect Diversity Transport	\$44.98
		Connect Diversity Uber	\$12.27
	UPS		\$767.94
	UPS	Connect Shipping	\$293.20
	UPS BILLING CENTER	Bulk UPS Postage	\$163.99
		Group Sales UPS Postage	
	VILLAGE TAVERN #6	ATL Sales Blitz Meal	\$109.63
	WALMART	AARF Car Rental Gas	\$27.98
		HB FAM - Gas	\$54.78
		GTL FAM Supplies	\$51.93
		IPW Promo Items	\$7.93
	WHITTLESEABLUE	IPEC - Taxi	\$31.86
	WICKED TUNA	GTL FAM Meal	\$1,422.09
	WICKED TUNA - 2ND AV	HBFAM DN	\$262.77
	WM SUPERCENTER	Esports FAM	\$21.48
		Site Tour - Wade Tours	\$6.18
Group Sales Total			\$383,029.64
International Promotion	AMAZON	Can Am Decor	\$14.30
		Can Am Supplies	\$50.88
		CanAm Recep Food	\$54.72
	B&C ENTERTAINMENT GOLF	Can. Media Visit	\$32.80
		Can. Media Visit	\$32.80
	BENSCH CUSTOM ARTWORKS	CanAm Promo	\$205.00
	BOB HARRIS	CanAm Days	\$56.28
	CROISSANT BISTRO AND BAKERY	Can Am Promotion	\$1,266.97
	DESIGN THE SIGN	CanAm Signs	\$83.25
	ENVOY NETWORK INC	Canada Dist. March	\$1,402.28
		Canada Dist. April	\$590.78
		Canada Distribution May	\$444.60
		Toronto Outdoor Adv Show Delivery May	\$61.50
	FACEBOOK	June Digital Ads	\$3,842.88
	GOOGLE ADS	April Digital Ads	\$3,157.00
	GOOGLE ADVERTISING	March Digital Ads	\$2,112.47
		June Digital Ads	\$2,990.89
	HOLLYWOOD WAX MUSEUM	Can. Media Visit	\$140.56
	HUNGRY HOWIE'S PIZZA	Can. Media Visit	\$140.56
		Can. Media Visit	\$140.90
	HUNGKT HOWIE 3 PIZZA	Can. Media Visit	\$41.00
	INSTACART	CanAm Recep Drinks	\$18.88
	MMGY GLOBAL LLC	Canada & Europe Digital Ads	\$10,250.00
	MEDIEVAL TIMES	Can. Media Visit	\$164.00
	MICROSOFT ADVERTISING	Can. Media Visit	\$164.00
		March Digital Ads	\$154.04
		April Digital Ads	\$418.18
		June Digital Ads	\$420.65
	ONE STOP PARTY SHOP	Can Am Decor/Balloons	\$32.07
	PUBLIX	Can Am CupCakes	\$97.48
	TRAVEL DESK	Can/ UK May Digital Ads	\$3,702.21
	TRAVEL SOLUTIONS BY DESIGN CORP	Banners, Profile Sheets, Signage	\$1,046.71
	TRAVEL SOLUTIONS BY DESIGN CORP	Barners) Frome oneeds) orginage	
	TRAVEL SOLUTIONS BY DESIGN CORP	Montreal Outdoor Adventure Show	\$847.30

		May Summer Ads	\$10,989.22
	WESH	· · · · · · · · · · · · · · · · · · ·	
	WESH	April Summer Ads	\$4,573.42
		April Summer Ads May Summer Ads	\$1,635.16
		April Summer Ads	\$1,635.16
	WDJT-TV-LP	May Summer Ads March Spring Ads	\$6,203.38
		May Summer Ads	\$2,067.79
		Summer Ads	\$2,067.79
	KTVI	April Spring Ads	\$6,372.45
		May Summer Ads	\$3,923.17
		Feb Spring Ads March Spring Ads	\$1,213.80
	KMOV	April Summer Ads	\$205.92
		May Summer Ads	\$6,430.98
	KDKA	April Summer Ads	\$2,015.77
		April Spring Ads	\$10,036.38
		March Spring Ads	\$19,118.85
Television	AMPERSAND	TV Advertising	\$2,889.75
Research Total		TV/ A duporti sing	\$307,390.89
Persoarch Total	ZARTICO INC	Q3 Monthly Data Reports	\$19,125.00
		Tourism Research	\$2,700.00
		Skift Research	\$1,885.50
		Visitor Tracking	\$357.75
		Research Tracking	\$330.70
	PATLIVE	Research Tracking March	\$325.31
		Visitor Data Platform	\$45,000.00
		May Services	\$29,250.00
		Add'l Services	\$15,000.00
		Visitor Data Platform	\$31,500.00
		April Services	\$29,250.00
	LUCKIE & COMPANY LLC	March Services	\$29,250.00
	FUP.TO INC	Destination Analytics	\$45,000.00
Research	BLUESHIFT LABS INC	Visitor Data Reports	\$58,416.63
International Promotion Total		÷	\$67,844.10
	UPS	Bulk UPS Postage	\$539.37
	TRAVPRO MOBILE	FamXPO, Roadshow	\$1,230.00
		Canada Promos June	\$6,998.39
		VMB Event Banners	\$219.03
		Travel Only Show	\$884.13
		Travel Agent Virtual Show	\$534.12
		Skal Toronto Sponsorship	\$340.05
		FAM/Site Visit	\$1,583.35
		Canada Promos May	\$6,998.85
		ACTA Sponsorship	\$4,578.09
		Canadian Promos April	\$6,999.58
		Outdoor Adv Canada	\$615.00
		Out of Pocket Expenses Quebec Virtual Golf Expo	\$343.71

Television Total			\$307,478.90
		May Summer Ads	\$4,610.27
		Summer Ads	\$1,751.33
	WVIT	March Spring Ads	\$4,909.39
	WTVH	March Spring Ads	\$702.28
		May Summer Ads	\$5,841.41
		April Summer Ads	\$1,874.88
	WTVF	March Spring Ads	\$5,180.32
		May Summer Ads	\$4,681.80
		April Summer Ads	\$1,525.91
	WTMJ	March Spring Ads	\$4,545.24
		May Summer Ads	\$2,007.10
		April Summer Ads	\$416.16
		March Spring Ads	\$1,792.65
	WSYT TV 68/ WNYS	Feb Spring Ads	\$481.94
	WSTM	March Spring Ads	\$3,090.86
		May Summer Ads	\$7,538.56
		April Summer Ads	\$2,991.14
	wsoc	March TV Ads	\$8,037.10
		March Spring Ads	\$5,011.27
	WSMV	Feb Spring Ads	\$1,688.48
		May Summer Ads	\$2,232.52
	WSLS	April Summer Ads	\$747.79
		May Summer Ads	\$2,603.17
		April Summer Ads	\$903.84
	WROC	March Spring Ads	\$2,369.07
		May Summer Ads	\$5,260.08
		April Summer Ads	\$2,134.99
	WPXI	March Spring Ads	\$6,455.10
		May Summer Ads	\$11,596.12
	WKMG	April Summer Ads	\$3,225.24
		May Summer Ads	\$7,742.30
	VIII I	Summer Ads	\$2,629.18
	WJZY	May Summer Ads March Spring Ads	\$2,845.93
	TXLW	April Summer Ads	\$758.62
	WWY	May Summer Ads	\$6,892.65
		Summer Ads	\$2,362.57
	WLW	March Spring Ads	\$7,998.08
		April Summer Ads	\$625.11
	WJAX-TV	March Spring Ads	\$2,141.50
		May Summer TV	\$2,627.01
	WHEC	April Summer Ads	\$893.01
	WILEC	May Summer Ads	\$10,900.36
		April Summer Ads	\$3,927.50
			62 027 50