Association	3rd Quarter 2021 Touri		Sum af 200/ 000 + -
Account Description AIR SERVICE	Vendor Name Expedia	Vendor / Transaction Description Digital Adv Aug	Sum of 30% SSB A-Tax \$468.6
AIR SERVICE	Facebook	Social Ads Aug	\$1,930.9
	Tuccoook	Social Ads July	\$496.9
		SWA Social Ads Aug	\$453.5
	Google Ads	Digital Adv Aug	\$1,114.6
		Digital Adv July	\$1,746.4
		Digital Adv June	\$534.8
	Kayak Software Corporation	Digital Adv Aug	\$378.4
	Sojern Inc	Aug Digital Adv	\$295.9
		Digital Ads July	\$349.7
	Travel Desk	SWA Adv Sum/Fall	\$416.7
AIR SERVICE Total	American Airlines		\$8,186.9
DESTINATION PUBLICITY	American Airlines	IPW Flight IPW Seat	\$9.0 \$1.3
	Bolo Promos & Apparel LLC	VMB Logo Items	\$1.3
	Fahlgren Mortine	Clipping and Monitoring	\$116.9
		Sept Promos	\$306.0
	Lands End Bus Outfitters	VMB jackets	\$10.6
	MMGY Global LLC	Outreach, Strategy, Planning	\$3,000.0
	PFG Proforma	VMB Fans	\$40.1
		VMB Koozies	\$105.0
		VMB Tote Bags	\$86.6
	Sticker Mule	VMB stickers	\$75.7
	US Travel Association IPW	IPW media badge	\$10.0
DESTINATION PUBLICITY Total			\$3,794.3
DIGITAL	Bandwango, Inc.	Adv Platform Aug	\$20.2
		Adv Platform June	\$15.0
		Adv. Platform May	\$15.0
	Digimind, Inc	Social Media Tracking	\$200.0
	Expedia	July Summer Adv	\$329.7
	Facebook Flip.To	Aug Social Ads DMO Marketing Platform	\$8,114.2 \$1,333.8
	Google Ads	Aug Ads	\$860.8
	Google Cloud	July Summer Ads	\$3.0
	Hearst Television	June Summer Ads	\$176.7
	Hulu, LLC	Aug Ads	\$58.9
		July Summer Ads	\$1,419.3
		May video adv	\$918.0
	Katz Media Group	July Video Ads	\$371.5
	Kayak Software Corporation	July Summer Ads	\$70.9
	Matador Ventures Inc	July Summer Ads	\$1,200.0
	Meredith Corporation	July-Aug Summer Adv	\$573.5
	Microsoft Advertising	Aug Ads	\$97.3
		July Adv	\$616.8
		June groups/mtgs adv June Summer Ads	\$59.4
	MMGY Global LLC	Songs of Summer Campaign	\$1,286.2 \$440.0
	Nativo Inc	July Summer Ads	\$1,201.5
	Pandora Media Inc	August Summer Ads	\$200.3
		July Summer Ads	\$499.7
		June Summer Ads	\$399.9
	Pinterest Ads	Aug Social Ads	\$206.4
		July Social Ads	\$1,068.2
		July Summer Ads	\$1,139.3
	Sojern Inc	August Summer Ads	\$71.8
		June Summer Ads	\$1,050.4
		May Summer Ads	\$406.5
	Spotx, Inc	Summer Ads May	\$1,416.0
	Stitcher Media LLC	July Pod Cast Adv	\$99.0
		June Summer Ads	\$64.1
	Teads Inc	August Video Ads	\$56.6
		July Adv Video	\$1,125.1
		June Video Ads	\$1,324.1

	Tik Tok Inc	Aug Cummor and Fall Ada	¢104-21
	lik lok inc	Aug Summer and Fall Ads July Summer Ads	\$194.31 \$589.31
		June Summer Ads	
	Time Inc Adventors	Food and Wine online adv July	\$528.80
	Time Inc Advertsng	,	\$1,350.00
		June Adv	\$18.11
		Parents Mag Online Adv	\$1,767.00
		Travel and Leisure online Adv	\$1,650.00
	Travel Desk	August Fall Ads	\$237.34
		August Summer Ads	\$843.75
	Travelspike LLC	June Summer Ads	\$202.45
	Travelzoo Inc	July Adv	\$1,265.13
		Sponsored content	\$1,500.00
	Tremor Video Inc	Aug Video Ads	\$74.93
		July Summer Ads	\$1,277.32
		June Summer Ads	\$1,462.59
	Trip Advisor	Aug Ads	\$258.67
	Triple Lift Inc	August Summer Ads	\$416.78
		July Summer Ads	\$726.67
	Twitter Online Ads	Aug Social Ads	\$165.73
		July Social Ads	\$778.63
		July Summer Ads	\$1,057.16
	Verizon Media Inc	DSP and Search Aug	\$159.46
		July Summer Ads	\$1,742.85
		June Summer Ads	\$385.92
	Vevo LLC	July Summer Adv	\$747.18
		June Summer Ads	\$703.62
	Winston Salem Journal	Spring Adv	\$1,046.00
DIGITAL Total	whiston Salem Journal	SpringAuv	\$49,797.55
GENERAL CONSUMER PROMO	Dnh Godaddy.Com	Domain Names	\$10.99
GENERAL CONSUMER PROMO Total	•	Domain Names	\$10.99
GROUP SALES		Aug Mtgs Digital Adu	\$10.99
GROUP SALES	Addaptive Intelligence, Inc	Aug Mtgs Digital Adv	
	Group Tour Media	May Print Ad	\$45.00
	Group Travel Leader	Sept Full Page	\$91.00
	Northstar Travel Media	Mtgs & Conv May/June Adv	\$70.50
GROUP SALES Total	Галана		\$315.59
TELEVISION	Ampersand	June Summer Ads	\$778.50
		May Summer Ads	\$825.59
	CBS TV Group	June Summer Ads	\$1,516.87
	Fox TV Stations	June Summer Ads	\$2,579.40
		May Summer Ads	\$1,731.90
	Hearst Television	June Summer Ads	\$561.39
	Hearst Television	May Summer Ads	\$561.39 \$558.96
	Hubbard Broadcasting		\$561.39
		May Summer Ads June Summer Ads June Summer Ads	\$561.39 \$558.96
	Hubbard Broadcasting	May Summer Ads June Summer Ads	\$561.39 \$558.96 \$145.35
	Hubbard Broadcasting	May Summer Ads June Summer Ads June Summer Ads	\$561.39 \$558.96 \$145.35 \$95.56
	Hubbard Broadcasting Independence Television Company Inc	May Summer Ads June Summer Ads June Summer Ads May Summer Ads	\$561.39 \$558.96 \$145.35 \$95.56 \$194.80
	Hubbard Broadcasting Independence Television Company Inc	May Summer Ads June Summer Ads June Summer Ads May Summer Ads June Summer Ads	\$561.39 \$558.96 \$145.35 \$95.56 \$194.80 \$146.75
	Hubbard Broadcasting Independence Television Company Inc KSTP-TV	May Summer Ads June Summer Ads June Summer Ads May Summer Ads June Summer Ads May Summer Ads	\$561.39 \$558.96 \$145.35 \$95.56 \$194.80 \$146.75 \$522.88 \$165.43
	Hubbard Broadcasting Independence Television Company Inc KSTP-TV Nexstar	May Summer Ads June Summer Ads June Summer Ads May Summer Ads June Summer Ads May Summer Ads June Summer Ads	\$561.39 \$558.96 \$145.35 \$95.56 \$194.80 \$146.75 \$522.88 \$165.43 \$156.45
	Hubbard Broadcasting Independence Television Company Inc KSTP-TV	May Summer AdsJune Summer AdsJune Summer AdsMay Summer AdsJune Summer AdsJune Summer AdsJune Summer AdvJune Summer AdvJune Summer AdsJune Summer AdvJune Summer Ads	\$561.39 \$558.96 \$145.35 \$95.56 \$194.80 \$146.75 \$522.88 \$165.43 \$156.45 \$481.34
	Hubbard Broadcasting Independence Television Company Inc KSTP-TV Nexstar Scripps Media Inc	May Summer AdsJune Summer AdsJune Summer AdsMay Summer AdsJune Summer AdsJune Summer AdsJune Summer AdvMay Summer AdvJune Summer AdsMay Summer AdsJune Summer AdsMay Summer AdsMay Summer AdsJune Summer AdsJune Summer AdsMay Summer AdsMay Summer AdsMay Summer Ads	\$561.39 \$558.96 \$145.35 \$95.56 \$194.80 \$146.75 \$522.88 \$165.43 \$156.45 \$481.34 \$2,095.78
	Hubbard Broadcasting Independence Television Company Inc KSTP-TV Nexstar	May Summer AdsJune Summer AdsJune Summer AdsMay Summer AdsJune Summer AdsJune Summer AdsJune Summer AdvMay Summer AdsJune Summer Ads	\$561.39 \$558.96 \$145.35 \$95.56 \$194.80 \$146.75 \$522.88 \$165.43 \$156.45 \$481.34 \$2,095.78 \$32.44
	Hubbard Broadcasting Independence Television Company Inc KSTP-TV Nexstar Scripps Media Inc Sinclair Broadcast Group	May Summer AdsJune Summer AdsJune Summer AdsMay Summer AdsJune Summer AdsJune Summer AdsJune Summer AdvMay Summer AdsJune Summer AdsJune Summer AdsJune Summer AdsJune Summer AdsJune Summer AdsMay Summer AdsJune Summer AdsMay Summer AdsJune Summer AdsMay Summer Ads	\$561.39 \$558.96 \$145.35 \$95.56 \$194.80 \$146.75 \$522.88 \$165.43 \$156.45 \$481.34 \$2,095.78 \$32.44 \$1,495.66
	Hubbard Broadcasting Independence Television Company Inc KSTP-TV Nexstar Scripps Media Inc Sinclair Broadcast Group Tegna	May Summer AdsJune Summer AdsJune Summer AdsMay Summer AdsJune Summer AdsJune Summer AdsJune Summer AdvMay Summer AdsJune Summer Ads	\$561.39 \$558.96 \$145.35 \$95.56 \$194.80 \$146.75 \$522.88 \$165.43 \$156.45 \$481.34 \$2,095.78 \$32.44 \$1,495.66 \$110.13
	Hubbard Broadcasting Independence Television Company Inc KSTP-TV Nexstar Scripps Media Inc Sinclair Broadcast Group	May Summer AdsJune Summer AdsJune Summer AdsMay Summer AdsJune Summer AdsJune Summer AdsJune Summer AdvMay Summer AdsJune Summer Ads	\$561.39 \$558.96 \$145.35 \$95.56 \$194.80 \$146.75 \$522.88 \$165.43 \$156.45 \$481.34 \$2,095.78 \$32.44 \$1,495.66 \$110.13 \$1,069.20
	Hubbard Broadcasting Independence Television Company Inc KSTP-TV Nexstar Scripps Media Inc Sinclair Broadcast Group Tegna WABC TV	May Summer AdsJune Summer AdsJune Summer AdsMay Summer AdsJune Summer AdsJune Summer AdsJune Summer AdvMay Summer AdsJune Summer Ads	\$561.39 \$558.96 \$145.35 \$95.56 \$194.80 \$146.75 \$522.88 \$165.43 \$156.45 \$481.34 \$2,095.78 \$32.44 \$1,495.66 \$110.13 \$1,069.20 \$778.20
	Hubbard Broadcasting Independence Television Company Inc KSTP-TV Nexstar Scripps Media Inc Sinclair Broadcast Group Tegna WABC TV WfFSB GFSB Media	May Summer AdsJune Summer AdsJune Summer AdsMay Summer AdsJune Summer AdsJune Summer AdsJune Summer AdvMay Summer AdsJune Summer AdsMay Summer AdsMay Summer AdsMay Summer AdsMay Summer Ads	\$561.39 \$558.96 \$145.35 \$95.56 \$194.80 \$146.75 \$522.88 \$165.43 \$156.45 \$481.34 \$2,095.78 \$32.44 \$1,495.66 \$110.13 \$1,069.20 \$778.20
	Hubbard Broadcasting Independence Television Company Inc KSTP-TV Nexstar Scripps Media Inc Sinclair Broadcast Group Tegna WABC TV	May Summer AdsJune Summer AdsJune Summer AdsMay Summer AdsJune Summer AdsJune Summer AdsJune Summer AdvJune Summer AdsJune Summer Ads	\$561.39 \$558.96 \$145.35 \$95.56 \$194.80 \$146.75 \$522.88 \$165.43 \$156.45 \$481.34 \$2,095.78 \$32.44 \$1,495.66 \$110.13 \$1,069.20 \$778.20 \$216.45 \$67.50
	Hubbard Broadcasting Independence Television Company Inc KSTP-TV Nexstar Scripps Media Inc Sinclair Broadcast Group Tegna WABC TV WfFSB GFSB Media WFMZ-TV	May Summer AdsJune Summer AdsJune Summer AdsMay Summer AdsJune Summer AdsJune Summer AdsJune Summer AdvJune Summer AdsJune Summer AdsMay Summer AdsJune Summer AdsMay Summer AdsJune Summer Ads<	\$561.39 \$558.96 \$145.35 \$95.56 \$194.80 \$146.75 \$522.88 \$165.43 \$156.45 \$481.34 \$2,095.78 \$32.44 \$1,495.66 \$110.13 \$1,069.20 \$778.20 \$216.45 \$67.50 \$202.50
	Hubbard Broadcasting Independence Television Company Inc KSTP-TV Nexstar Scripps Media Inc Sinclair Broadcast Group Tegna WABC TV WfFSB GFSB Media WFMZ-TV WGCL Media	May Summer AdsJune Summer AdsJune Summer AdsMay Summer AdsJune Summer AdsJune Summer AdsJune Summer AdvMay Summer AdsJune Summer AdsMay Summer AdsJune Summer AdsMay Summer AdsJune Summer AdsMay Summer Ads	\$561.39 \$558.96 \$145.35 \$95.56 \$194.80 \$146.75 \$522.88 \$165.43 \$156.45 \$481.34 \$2,095.78 \$32.44 \$1,495.66 \$110.13 \$1,069.20 \$778.20 \$216.45 \$67.50 \$202.50 \$708.90
	Hubbard Broadcasting Independence Television Company Inc KSTP-TV Nexstar Scripps Media Inc Sinclair Broadcast Group Tegna WABC TV WfFSB GFSB Media WFMZ-TV	May Summer AdsJune Summer AdsJune Summer AdsMay Summer AdsJune Summer AdsJune Summer AdsJune Summer AdvMay Summer AdsJune Summer Ads	\$561.39 \$558.96 \$145.35 \$95.56 \$194.80 \$146.75 \$522.88 \$165.43 \$156.45 \$481.34 \$2,095.78 \$32.44 \$1,495.66 \$110.13 \$1,069.20 \$778.20 \$216.45 \$67.50 \$202.50 \$708.90 \$128.25
	Hubbard Broadcasting Independence Television Company Inc KSTP-TV Nexstar Scripps Media Inc Sinclair Broadcast Group Tegna WABC TV WfFSB GFSB Media WFMZ-TV WGCL Media WHDH-TV	May Summer AdsJune Summer AdsJune Summer AdsMay Summer AdsJune Summer AdsJune Summer AdsJune Summer AdvMay Summer AdvJune Summer AdsJune Summer AdsMay Summer AdsJune Summer AdsJune Summer AdsJune Summer AdsJune Summer AdsJune Summer AdsMay Summer AdsMay Summer AdsMay Summer AdsMay Summer AdsJune Summer AdsMay Summer AdsMay Summer AdsJune Summer AdsMay Summer AdsJune Summer AdsMay Summer AdsJune Summer Ads <trt< td=""><td>\$561.39 \$558.96 \$145.35 \$95.56 \$194.80 \$146.75 \$522.88 \$165.43 \$156.45 \$481.34 \$2,095.78 \$32.44 \$1,495.66 \$110.13 \$1,069.20 \$778.20 \$216.45 \$67.50 \$202.50 \$708.90 \$128.25 \$393.75</td></trt<>	\$561.39 \$558.96 \$145.35 \$95.56 \$194.80 \$146.75 \$522.88 \$165.43 \$156.45 \$481.34 \$2,095.78 \$32.44 \$1,495.66 \$110.13 \$1,069.20 \$778.20 \$216.45 \$67.50 \$202.50 \$708.90 \$128.25 \$393.75
	Hubbard Broadcasting Independence Television Company Inc KSTP-TV Nexstar Scripps Media Inc Sinclair Broadcast Group Tegna WABC TV WFFSB GFSB Media WFMZ-TV WGCL Media WHDH-TV	May Summer AdsJune Summer AdsJune Summer AdsMay Summer AdsJune Summer AdsJune Summer AdsJune Summer AdvMay Summer AdvJune Summer AdsJune Summer AdsMay Summer Ads	\$561.39 \$558.96 \$145.35 \$95.56 \$194.80 \$146.75 \$522.88 \$165.43 \$156.45 \$481.34 \$2,095.78 \$32.44 \$1,495.66 \$110.13 \$1,069.20 \$778.20 \$216.45 \$67.50 \$202.50 \$708.90 \$128.25 \$393.75 \$179.03
	Hubbard Broadcasting Independence Television Company Inc KSTP-TV Nexstar Scripps Media Inc Sinclair Broadcast Group Tegna WABC TV WFFSB GFSB Media WFMZ-TV WGCL Media WHDH-TV WJXT WJXT WLS-TV	May Summer AdsJune Summer AdsJune Summer AdsMay Summer AdsJune Summer AdsJune Summer AdsJune Summer AdvMay Summer AdvJune Summer AdsJune Summer AdsMay Summer AdsJune Summer AdsMay Summer Ads	\$561.39 \$558.96 \$145.35 \$95.56 \$194.80 \$146.75 \$522.88 \$165.43 \$156.45 \$481.34 \$1,059.20 \$778.20 \$216.45 \$67.50 \$202.50 \$708.90 \$128.25 \$393.75 \$179.03 \$287.40
	Hubbard Broadcasting Independence Television Company Inc KSTP-TV KSTP-TV Nexstar Scripps Media Inc Sinclair Broadcast Group Tegna WABC TV WFFSB GFSB Media WFMZ-TV WGCL Media WFMZ-TV WGCL Media WHDH-TV WJXT WLS-TV WUS-TV WPCH Peachtreetv	May Summer AdsJune Summer AdsJune Summer AdsMay Summer AdsJune Summer AdsJune Summer AdsJune Summer AdvMay Summer AdsJune Summer AdsMay Summer AdsJune Summer AdsMay Summer Ads	\$561.39 \$558.96 \$145.35 \$95.56 \$194.80 \$146.75 \$522.88 \$165.43 \$156.45 \$481.34 \$1,095.78 \$32.44 \$1,495.66 \$110.13 \$1,069.20 \$778.20 \$216.45 \$67.50 \$202.50 \$708.90 \$128.25 \$393.75 \$179.03 \$287.40 \$223.20
	Hubbard Broadcasting Independence Television Company Inc KSTP-TV Nexstar Scripps Media Inc Sinclair Broadcast Group Tegna WABC TV WFFSB GFSB Media WFMZ-TV WGCL Media WFMZ-TV WGCL Media WHDH-TV WJXT WLS-TV WUS-TV WUS-TV WUS-TV	May Summer AdsJune Summer AdsJune Summer AdsJune Summer AdsJune Summer AdsJune Summer AdsJune Summer AdvJune Summer AdsJune Summer AdsMay Summer AdsJune Summer AdsJune Summer AdsMay Summer AdsJune Summer AdsMay Summer AdsMay Summer AdsMay Summer AdsJune Summer AdsMay Summer AdsJune Summer AdsMay Summer AdsJune Summer AdsJune Summer AdsJune Summer AdsMay Summer AdsJune Summer AdsMay Summer AdsJune Summer AdsJune Summer AdsJune Summer AdsJune Summer AdsJune Summer AdsMay Summer AdsJune Summer AdsMay Summer AdsJune Summer Ads <trt< td=""><td>\$561.39 \$558.96 \$145.35 \$95.56 \$194.80 \$146.75 \$522.88 \$165.43 \$156.45 \$481.34 \$1,095.78 \$32.44 \$1,495.66 \$110.13 \$1,069.20 \$278.20 \$216.45 \$67.50 \$202.50 \$708.90 \$128.25 \$393.75 \$179.03 \$287.40 \$223.20 \$142.05</td></trt<>	\$561.39 \$558.96 \$145.35 \$95.56 \$194.80 \$146.75 \$522.88 \$165.43 \$156.45 \$481.34 \$1,095.78 \$32.44 \$1,495.66 \$110.13 \$1,069.20 \$278.20 \$216.45 \$67.50 \$202.50 \$708.90 \$128.25 \$393.75 \$179.03 \$287.40 \$223.20 \$142.05
	Hubbard Broadcasting Independence Television Company Inc KSTP-TV KSTP-TV Nexstar Scripps Media Inc Sinclair Broadcast Group Tegna WABC TV WFFSB GFSB Media WFMZ-TV WGCL Media WFMZ-TV WGCL Media WHDH-TV WJXT WLS-TV WUS-TV WPCH Peachtreetv	May Summer AdsJune Summer AdsJune Summer AdsMay Summer AdsJune Summer AdsJune Summer AdsJune Summer AdvMay Summer AdsJune Summer AdsMay Summer AdsJune Summer AdsMay Summer Ads	\$561.39 \$558.96 \$145.35 \$95.56 \$194.80 \$146.75 \$522.88 \$165.43 \$156.45 \$481.34 \$2,095.78 \$32.44 \$1,495.66 \$110.13 \$1,069.20 \$778.20 \$216.45 \$67.50 \$202.50 \$708.90 \$128.25

			May Summer Ads	\$8.80
		WSYT-Tv	April Spring Ads	\$28.05
		WTVQ-TV Llc	June Summer Ads	\$5.54
			May Summer Ads	\$12.68
		WWCP-TV WATM-TV	May Summer Ads	\$140.02
TELEVISION	Total			\$18,947.01
Grand Total				\$81,052.42