

## Myrtle Beach Area Chamber of Commerce -30% Myrtle Beach A-Tax Report 4th Quarter 2019 Tourism Spending

Sum of 30% MB A-Tax			
Marketing Description	Vendor Name	Vendor / Transaction Description	Total
AIR SERVICE	VISIBILITY & CONVERSIONS, LLC	October Digital Campaign	\$ 20,000.00
<b>AIR SERVICE</b>	<b>Total</b>		<b>\$ 20,000.00</b>
CREATIVE DEVELOPMENT	ADOBE SYSTEMS INC	December analytics	\$ 225.14
		November analytics	\$ 225.14
		October analytics	\$ 225.14
	BATTLE STRATEGIES LLC	Dec Facebook and blog posts	\$ 67.50
		Sept Facebook and Blog posts	\$ 232.50
	CROSS BORDER TRANS FEE	Domain Names	\$ 0.35
		Security Key	\$ 0.05
	GODADDY.COM CANADA	Domain Names	\$ 35.51
	JOHN R GARBER	Trademark Happiness in Waves	\$ 7.50
	MEDIA COAST	Website maintenance	\$ 123.75
	MMGY GLOBAL LLC	Branding Project	\$ 5,092.50
	PHOTOSHELTER, INC.	Photo and video Storage and Libris annual	\$ 749.90
	SIMPLEVIEW LLC	Support, Act on contacts	\$ 1,134.00
		Support, Act on contacts, SQL	\$ 1,526.70
	SQUARESPACE INC.	MyrtleBeachAreaCVB.com web lic	\$ 23.54
	SURVEYMONKEY.COM	Survey Tool Annual Subscription	\$ 98.10
	TULSA CONNECT	Web Server	\$ 69.60
		Website Server	\$ 23.20
	VIDEO PRODUCTION	Video Production	\$ 0.63
	VISUAL DESTINATIONS LLC	Dec web design services	\$ 890.00
		Nov web design services	\$ 890.00
		October web design services	\$ 890.00
	WWW.ASKNET-SHOPS.COM	Security Key	\$ 5.00
<b>CREATIVE DEVELOPMENT</b>	<b>Total</b>		<b>\$ 12,535.75</b>
DESTINATION PUBLICITY	AMERICAN AIR	Media Visit	\$ 23.82
	AMERICAN EXPRESS	Media HostingGift Cards	\$ 144.00
	ANDERSON OCEAN CLUB & SP	Media Visit	\$ 54.69
	CARAVELLE RESORT INC	Media Visit	\$ 32.89
	CROSS BORDER TRANS FEE	Media Visit	\$ 2.57
	CVS/PHARMACY #01540	Media HostingGift Cards	\$ 60.95
	CVS/PHARMACY #05516	Media HostingGift Cards	\$ 43.35
	DELTA AIRLINES	Media Hosting - Gregory Dale C	\$ 16.81
		Media Hosting Daniel Knudson	\$ 40.24
		Media Hosting Meghan Knudson	\$ 40.24
	FAHLGREN MORTINE	Dec Out of Pocket Expenses	\$ 156.79
		December Addl Dest Publicity	\$ 42.00
		December Destination Publicity	\$ 1,326.00
		Highlight Video 2019	\$ 243.00
		Nov Fall Campaign Management	\$ 36.00
		Nov Out of Pocket Expenses	\$ 380.43
		November Addl Dest Publicity	\$ 30.00
		November Destination Publicity	\$ 1,326.00
		Oct Addl Dest Publicity	\$ 81.00
		Oct Fall Campaign	\$ 177.00
		October Destination Publicity	\$ 1,326.00
		October Out of Pocket Expenses	\$ 100.11
		Summer Campaign Management	\$ 45.00
	JOHNNY D'S	Facebook Live @ Johnny Ds	\$ 5.50
	LITTLE RIVER FISHING	Media Hosting deep sea fishing	\$ 40.00
	NATIVE SONS	Logo Items-vest,sweater,jacket	\$ 80.14
	SARAH GALLO	Media Visit	\$ 120.00
	SPARK SESSIONS INC.	MediaVisit	\$ 240.00
	SPIRIT AIRLINES	MediaVisit	\$ 39.29
	SQ PEACE, LOVE AND LITTL	Social Media Promo	\$ 0.75
<b>DESTINATION PUBLICITY</b>	<b>Total</b>		<b>\$ 6,254.57</b>
DIGITAL	BATTLE STRATEGIES LLC	Dec Facebook and blog posts	\$ 202.50

		Nov Facebook and Blog posts	\$ 303.75
	<b>FLIP TO</b>	Social Platform	\$ 1,002.78
		Social Platform DMO	\$ 1,158.75
	<b>VISIBILITY &amp; CONVERSIONS, LLC</b>	Dec Add'l Campaign	\$ 72.19
<b>DIGITAL</b>	<b>Total</b>		<b>\$ 2,739.97</b>
<b>GENERAL CONSUMER PROMO</b>	<b>AMERICAN AIRLINES</b>	Cocktail Artist Mix Off Flights	\$ 289.00
		Myrtle Beach Bowl Promotion	\$ 73.85
	<b>AMERICAN EXPRESS</b>	Trip Giveaway	\$ 150.00
	<b>ANDERSON OCEAN CLUB &amp; SP</b>	Cocktail Artist Mix Off Accom	\$ 1,025.85
	<b>ANGUS STEAKHOUSE &amp; SEAFOOD</b>	Fall Contest Flip To	\$ 10.00
		MB Invitational Prizes	\$ 6.00
	<b>ARAMARK</b>	MB Invitational Promo catering	\$ 1,167.13
	<b>ASHER THEATRE</b>	MB Seafood Fest Promo	\$ 87.00
	<b>AT&amp;T</b>	Special Mkt Cell	\$ 19.44
	<b>BOLO PROMOS &amp; APPAREL LLC</b>	MVC Koozie giveaways	\$ 719.40
	<b>BROOKGREEN GARDENS</b>	Fall Contest Flip To	\$ 10.00
		Tickets for Prize Package	\$ 5.04
	<b>CAROLINA VIDEO GROUP</b>	CVB Channel Hosting Jul-Dec	\$ 50.00
	<b>COASTAL CAROLINA UNIVERSITY</b>	ESPN MB Invitational Rental	\$ 7,500.00
	<b>COASTAL DISTRIBUTION</b>	December Distribution Services	\$ 4,026.46
		November distribution service	\$ 4,026.46
	<b>COM-CONNECT LLC</b>	Dec Call Center & Live Chat	\$ 2,718.20
		Mobile VC Promo & Events	\$ 955.80
		Mobile VC Promo and Events	\$ 619.34
		Nov Call Center & Live Chat	\$ 2,718.20
		Oct Call Center & Live Chat	\$ 2,718.20
		Oct Mobile VC Promo & Events	\$ 443.44
	<b>COSTCO WHSE #0338</b>	MB Invitational Promotion	\$ 64.44
	<b>CRAB DADDY'S SEAFOOD</b>	MB Invitational Prizes	\$ 10.00
		MB Seafood Fest Promo	\$ 120.00
	<b>CROISSANTS BAKERY &amp; CAFE</b>	MB Invitational Catering	\$ 245.25
	<b>D&amp;B MYRTLE BEACH 107</b>	MB Invitational Welcome Recept	\$ 919.70
	<b>DAVE &amp; BUSTER'S</b>	MB Invite Welcome Recept	\$ 1,117.43
	<b>DELTA AIRLINES</b>	Cocktail Artist Mix Off Flight	\$ 111.34
	<b>ESPN PRODUCTIONS</b>	MB Invitational Sponsorship	\$ 31,500.00
	<b>HOLLYWOOD WAX MUSEUM</b>	MB Invitational Prizes	\$ 50.00
		MB Seafood Fest Promo	\$ 142.86
	<b>HUNGRY HOWIE'S PIZZA</b>	MB Invitational Prizes	\$ 10.00
	<b>LUCKY DOG TELEVISION PRODUCTIONS</b>	Beach Ball Sponsorship/Promo	\$ 5,750.00
	<b>MANN TRAVELS</b>	12DaysXmas trip promo	\$ 80.59
		Blackbery trip promotion	\$ 52.00
		Father's Day trip promotion	\$ 101.09
		Flip.to trip promotion	\$ 192.00
		FlipTo trip promo	\$ 69.50
		Frisco RR Trp promotion	\$ 80.65
		FRW trip promo	\$ 660.00
		IN Radio trip promotion	\$ 45.49
		Lexington Legends trip promo	\$ 57.07
		Lil Bites trip promotion	\$ 214.73
		MAC trip promotion	\$ 52.00
		NASCAR Experience trp promotion	\$ 298.78
		RSM trip pkg	\$ 393.90
		Trip Giveaway	\$ 1,941.65
		Trip Giveaway promotions	\$ 520.00
		Twitter Party trip promotion	\$ 67.08
	<b>MB INVITATIONAL</b>	MB Invitational	\$ 21.81
	<b>MILLS MARKETING GROUP</b>	December brochure distribution	\$ 176.67
		November brochure distribution	\$ 176.67
		October brochure distribution	\$ 176.67
	<b>NAISMITH MEMORIAL BASKETBALL HALL OF FAME</b>	BasketballHall of Fame Sponsor	\$ 250.00
	<b>NATIVE SONS</b>	MB Invitational Gifts	\$ 686.70
	<b>NEW WAVE EMBROIDERY</b>	logo promo items	\$ 1.23
	<b>PAYPAL ANDRULONIS</b>	Waves of Praise Radio Promo	\$ 1,000.00
	<b>PEPSI BOTTLING VENTURES LLC</b>	MB Invitational drinks	\$ 66.15
	<b>PITNEY BOWES</b>	exp monthly ppd pstg @10/31/19	\$ 0.62

		exp monthly ppd pstg @11/30/19	\$ 1.88
		exp monthly ppd pstg @12/31/19	\$ 0.80
	<b>RIPLY'S AQUARIUM</b>	Fall Contest Flip To	\$ 3.44
	<b>SEAFOOD WORLD</b>	MB Invitational Prizes	\$ 45.10
		MB Seafood Fest Promo	\$ 82.00
	<b>SHERATON MRTLE BCH CONV</b>	Waves of Praise- Artists Lodgi	\$ 8,173.71
	<b>SP ICESHAKE.COM</b>	MB Invitational Gifts	\$ 546.98
	<b>SPECTRUM REACH</b>	Waves of Praise TV Promo	\$ 4,489.00
	<b>SPIRIT AIRLINES</b>	Cocktail Artist Promotion	\$ 99.00
	<b>STAMATS COMMUNICATIONS</b>	November Meetings Today	\$ 630.00
	<b>THE SIMPSONS IN 4D</b>	Fall Contest Flip To	\$ 2.50
		MB Invitational Prizes	\$ 12.50
	<b>TRIP GIVEAWAYS</b>	Trip Giveaways	\$ 78.20
	<b>UPS</b>	Bulk UPS Postage	\$ 94.61
		Marketing UPS Postage	\$ 63.04
	<b>USPS</b>	to record postage @ 10/31/19	\$ 26.39
		to record postage @ 11/30/19	\$ 23.69
		to record postage @ 12/31/19	\$ 36.34
	<b>VISITOR CENTER SERVICES</b>	Visitor Center Services	\$ 57,142.31
	<b>WAL-MART #3442</b>	Myrtle Beach Invitational food	\$ 1.50
<b>GENERAL CONSUMER PROMO</b>	<b>Total</b>		<b>\$ 148,315.87</b>
<b>GROUP SALES</b>	<b>&amp; PIZZA DCA</b>	Spotlight on the Mid-Atlantic	\$ 1.30
	<b>#48 THE PEARL</b>	CNC Sales Mission - food and b	\$ 2.66
	<b>0224 FIRST WATCH</b>	CNC Sales Mission - food and b	\$ 4.57
	<b>42ND STREET OYSTER BAR</b>	AENC- Annual Trade Show	\$ 9.40
	<b>44 AND KING</b>	Triple Crown Sports Site Visit	\$ 9.41
	<b>ADVANTAGE CAR</b>	Destinations Southeast --Orlando	\$ 24.48
	<b>AENC</b>	AENC Booth	\$ 337.50
	<b>AFR FURNITURE RENTAL</b>	Meetings Live Furniture	\$ 240.27
	<b>ALABAMA THEATRE</b>	Promo Giveaway	\$ 48.18
	<b>AMERICAN AIRLINES</b>	CNC Sales Mission - luggage	\$ 6.00
		Colorado Sales Mission Flight	\$ 76.00
		Connect - Baggage fee	\$ 3.00
		Connect Faith Airfare	\$ 44.10
		Connect Sports baggage charge	\$ 3.00
		Connect-August - Baggage Fee	\$ 3.00
		Destination Southeast- Accommodations	\$ 3.00
		Destination Southeast- baggage	\$ 3.00
		Great Day!Tours group leader show	\$ 4.40
		MB Bowl Promotion	\$ 3.00
		Montgomery Bowl Baggage	\$ 3.00
		Montgomery Bowl Flight	\$ 64.60
		NASC Tradeshow Flight	\$ 38.80
		Sports ETA 4S Tradeshow Baggage	\$ 6.00
		Spotlight on Mid-Atlantic Trvl	\$ 19.18
		Spotlight on the Mid-Atlantic	\$ 6.00
		TEAMS Conference baggage	\$ 3.00
		TEAMS Conference flight	\$ 45.30
		TEAMS Flight	\$ 37.50
	<b>AMERICAN CORNHOLE LEAGUE</b>	ACL Marketing Support	\$ 1,500.00
	<b>AMEXGIFTCARD.COM</b>	shipping fee	\$ 0.89
		Trip Promotion Gift Cards ship	\$ 0.89
	<b>AMWAY GRAND PLAZA HOTEL</b>	Connect Faith and Independent	\$ 88.91
	<b>AMZN MKTP US</b>	AENC-December - Booth Giveaway	\$ 43.60
		Promo and event bags	\$ 1.04
		Promo Items	\$ 15.95
	<b>ASPEN GRILLE</b>	Site Visit	\$ 49.64
	<b>ATHLETX, LLC</b>	2019 Athletix events promo	\$ 2,000.00
	<b>ATL AIRP ALL ATL DR12</b>	OMCA FOOD AND BEVERAGE	\$ 0.31
	<b>ATLANTA BOOK SELLERS</b>	Connect Breakfast	\$ 2.10
	<b>AVISTA RESORT</b>	Connect FAM	\$ 42.40
		TIP Reimbursement OMCA 2019	\$ 304.03
		TIP Spotlight Reimbursement	\$ 153.13
	<b>B.W. WILSON PAPER COMPANY, INC</b>	Sales flyers for tradeshow	\$ 3.79
	<b>BAR LOUIE</b>	Top Gun Sports Lunch	\$ 6.81

<b>BEAUDEVIN MAIN CLT</b>	Destinations Southeast --Lunch	\$	5.35
<b>BLUEBERRY'S</b>	Site Visit-December	\$	9.00
	Triple Crown Sports Site Visit	\$	7.22
<b>BOARS HEAD PIECE OF CAKE</b>	Meetings Today Live-Breakfast	\$	1.02
<b>BP</b>	Connect FAM rental car gas	\$	1.60
<b>BP/Circle K</b>	AENC-December - Fuel - Raleigh	\$	2.26
	Connect FAM Gas for the Rental	\$	2.51
	Connect FAM rental car gas	\$	1.31
	Group Tour FAM - Legacy Tours	\$	0.19
	Sales Misson-December - Fuel -	\$	3.02
	Site Visit - Fuel	\$	1.27
<b>BP#8276941CIRCLE K ST 27</b>	Sales Calls and SCSAE Palmetto	\$	34.20
<b>BRITAIN RESORTS &amp; HOTELS</b>	TIP Reimbursement-Connect Mktp	\$	658.10
<b>BROADWAY AMUSEMENTS RIDES</b>	Connect FAM - Entertainment	\$	6.90
<b>BROOKGREEN GARDENS</b>	Connect FAM - 11/7-11/10/19 -	\$	21.00
	GOLDSBORO FAM FOOD AND BEVERAG	\$	6.47
	Site Visit - Night of a Thousa	\$	7.50
<b>BROOKWOOD BBQ</b>	NCAA Bid Symposium Breakfast	\$	1.09
<b>BURGER KING E CON</b>	Connect Faith and Independent	\$	0.98
<b>CAFE STRUDEL</b>	US Sports Congress Tradeshow B	\$	3.24
<b>CALI PIZZA KITC INC #268</b>	TEAMS Conference dinner	\$	3.62
<b>CALIFORNIA DREAMING COL</b>	Sales Calls and SCSAE Palmetto	\$	28.42
<b>CANTINA 18</b>	Sales Mission-December - Lunch	\$	23.12
<b>CAROLINA ALE HOUSE</b>	Tygtal Exposure Committee Site	\$	17.42
	Tygtal Exposure Site Visit Lunch	\$	7.31
<b>CAROLINA BEER CO</b>	Sports ETA 4S Tradeshow Lunch	\$	3.98
<b>CAROLINA LIMO/BUS SVCS</b>	Connect FAM - Transportation	\$	138.00
<b>CARRABAS</b>	Meetings Today Live-Dinner	\$	1.07
<b>CENTRO</b>	Sports ETA 4S Tradeshow Breakf	\$	1.51
<b>CHEESECAKE RALEIGH</b>	NC Sales Mission - Dinners	\$	9.38
<b>CHICK FIL A</b>	AENC-December - Raleigh, NC 12	\$	0.93
	NCAA Bid Symposium Breakfast	\$	1.12
	OMCA FOOD AND BEVERAGE	\$	0.65
<b>CHILI'S G09</b>	Small Market Meetings Greenbay	\$	1.50
<b>CIRCLE K # 23073</b>	Sales Misson-December - Fuel -	\$	1.53
<b>CITY OF MYRTLE BEACH</b>	Sports Colorado Sales Mission	\$	264.17
	TEAMS conference	\$	179.86
<b>CLARKS SEAFOOD</b>	Connect FAM lunch	\$	6.85
<b>COAL'S ARTISAN PIZ SDF</b>	Connect Louisville- Breakfast	\$	3.44
<b>COASTAL NETWORK COOPERATIVE</b>	FantaSea Sponsorship	\$	300.00
<b>COASTAL PETRO</b>	FAM - Legacy Tours	\$	0.22
<b>COFFEE IN THE VALLEY</b>	CNC Sales Mission - f&b	\$	0.26
<b>COLLINSON MEDIA &amp; EVENTS</b>	Southeast Meetings Guide	\$	250.00
<b>COLUMBIA CAFE TPA</b>	Meetings Today Live-Lunch	\$	1.72
<b>CONNECT</b>	Connect Faith addl apts	\$	500.00
	Connect Faith Registration	\$	890.00
	Connect Faith TIP Sheraton	\$	395.00
	Connect- Digital Assoc Package	\$	750.00
	Connect- Digital Pkg Sports	\$	750.00
	Connect-Spnshp Exhibitor	\$	2,495.00
	Connect-Spnshp Sports	\$	1,500.00
	FAM Trip	\$	2,000.00
<b>CONRAD HOTEL</b>	NCAA Bid Symposium hotel	\$	62.10
<b>COSTCO WHSE #0338</b>	CNC Holiday FantaSea door priz	\$	10.45
<b>COUNTRY INN &amp; SUITES BY RADISSON</b>	TIP Reimbursement-Connect Mkpl	\$	232.70
<b>CRAB CATCHERS</b>	Greg Coates with Baxter Media,	\$	15.48
<b>CRABBYS DOCKSIDE</b>	Meetings Today Live--Lunch	\$	2.03
<b>CREATIONS FROM THE SAND LLC</b>	AENC event activity	\$	150.00
<b>CROISSANTS BISTRO AND BAKERY</b>	Site Visit-December - Food and	\$	5.09
<b>CROSS BORDER TRANS FEE</b>	Convention South Listing and link	\$	0.23
	October Sports Events	\$	0.52
	OMCA BAGGAGE	\$	0.02
	OMCA FOOD AND BEVERAGE	\$	0.06
	OMCA HOTEL	\$	0.44
	OMCA Registration	\$	0.92

	OMCA TRANSPORTATION	\$ 0.04
<b>CS UBER</b>	Site Visit - Airport Transport	\$ 2.00
<b>CVENT</b>	Profile Pages	\$ 3,509.00
<b>DANA HRUBIK</b>	TIP Connect Faith Reimburse	\$ 48.27
<b>DAVE &amp; BUSTERS</b>	Connect FAM Client Lunch	\$ 27.98
<b>DELMONICOS</b>	CNC Sales Mission - f&b	\$ 2.30
<b>DELTA AIRLINES</b>	Meeting Live South-Airfare	\$ 40.80
	Meetings Today Live-Baggage	\$ 6.00
	OMCA BAGGAGE	\$ 3.00
	OMCA Flight	\$ 59.40
<b>DESIGN THE SIGN</b>	Logo-ed Trade Show Tablecloths	\$ 18.53
<b>DOLLAR GENERAL</b>	SASA Annual Fall Convention-Se	\$ 2.58
<b>DOUBLETREE</b>	USA Crits Site Visit	\$ 8.85
<b>DOUBLETREE RESORT BY HILTON MYR</b>	TIP Reimbursement-Connect Mkpl	\$ 1,160.58
<b>DUNKIN DONUTS</b>	Colorado Sales Mission Breakfast	\$ 0.71
	Sports ETA 4S Tradeshow Breakfast	\$ 0.77
<b>EMBASSY SUITES</b>	CNC Sales Mission - hotel	\$ 17.98
	Colorado Sales Mission Hotel	\$ 38.81
	Connect FAM - Marketplace depot	\$ 25.14
	Connect FAM - Refreshments	\$ 176.27
	Tygtal Exposure Committe Site	\$ 95.40
<b>EMPLOYEE REIMBURSEMENT</b>	COFFEE TIP	\$ 0.10
	AENC Staff Visit	\$ 2.33
	AENC Valet, Bellman, Maid Tips	\$ 2.40
	Connect Faith-BELLMAN TIP	\$ 0.20
	Connect Faith-HOUSEKEEPING TIP	\$ 0.60
	CONNECT FAM BELLMAN TIP FOR BAGS	\$ 0.50
	CONNECT FAM COFFEE TIP	\$ 0.20
	CONNECT FAM VALET TIP FOR DINN	\$ 0.30
	Connect Louisville, KY Tip for TAXI	\$ 0.40
	Connect Trade Louisville HOUSEKEEPING TIP	\$ 0.60
	FAM - Legacy Tours	\$ 0.46
	MEETING TODAY LIVE BELLMAN AND	\$ 0.20
	MEETINGS TODAY LIVE AIRPORT Golf cart ride	\$ 0.20
	MEETINGS TODAY LIVE AIRPORT Valet	\$ 0.10
	MEETINGS TODAY LIVE BUS DRIVER	\$ 0.50
	MEETINGS TODAY LIVE MAID TIP	\$ 0.10
	SCSAE Bellman Tip \$2.00 Maid T	\$ 4.00
	Site Visit/Meetings	\$ 0.50
	SMALL MARKET MEETINGS GREEN BAY, WI MAID TIP	\$ 0.60
<b>ENTERPRISE RENT-A-CAR</b>	AENC-December - Raleigh, NC -	\$ 13.75
	Connect FAM - 11/7-11/10/19	\$ 24.97
	Connect FAM - Rental Car	\$ 33.30
	Connect FAM car rental	\$ 16.65
	Connect FAM Van Rental	\$ 24.97
	FAM - Legacy Tours	\$ 29.34
	GOLDSBORO FAM TRANSPORTATION	\$ 12.98
	Sales Calls and SCSAE Palmetto	\$ 108.07
	Sales Mission-December	\$ 13.75
	SCSAE and AENC meeting	\$ 187.89
	Site Visit - Rental Car	\$ 6.93
	Site Visit-December	\$ 13.75
	Site Visit-December -Rental	\$ 24.73
<b>ENVENTS LLC</b>	AENC Tradeshow Booth decor	\$ 499.40
	IIA-NC Registration Assistance	\$ 15.00
<b>ES MYRTLE BEACH INTERMISS</b>	Connect FAM - Coffee	\$ 0.90
<b>EXXONMOBIL</b>	AENC Trade Show Gas for Rental	\$ 1.46
	NC Sales Mission	\$ 1.46
	Site Visit - fuel for rental car	\$ 1.59
<b>FACEBOOK</b>	Meetings Advertising	\$ 29.82
<b>FACEBOOK</b>	Groups Mtgs Ads	\$ 90.00
	Meetings Adv	\$ 324.54
	Meetings Advertising	\$ 125.85
<b>FARMERS MARKET CAFE INC</b>	Montgomery Bowl Breakfast	\$ 4.66
<b>FRANKS RESTAURANT</b>	Site Visit-December - Food and	\$ 10.40

<b>GLOBAL EXPERIENCE SPEC</b>	TEAMS Conference Booth	\$ 102.98
	TEAMS Conference Booth shipping	\$ 64.26
	TEAMS Tradeshow Booth Order	\$ 514.97
<b>GOOGLE INC.</b>	Dec meetings adv	\$ 284.63
	Dec meetings campaign	\$ 60.26
	Nov meetings adv	\$ 365.81
	Nov meetings campaign	\$ 60.61
	Oct meetings adv	\$ 475.25
	Oct Meetings Campaign	\$ 60.62
	Sept meetings campaign	\$ 60.51
	September meetings adv	\$ 463.93
<b>GRANDE SHORES HOTEL</b>	Site Visit	\$ 44.20
<b>GROUP TRAVEL LEADER</b>	Holiday Guide	\$ 837.50
	October 1/2 page Ad	\$ 200.00
	Student Guide	\$ 1,085.00
<b>HAGEMEISTER PARK INC</b>	Small Market Meetings Greenbay	\$ 1.71
<b>HAMPTON INN BROADWAY</b>	TIP reimburse- SPORTS Tradeshw	\$ 133.46
<b>HEIDIS CORNER</b>	Connect FAM - 11/7-11/10/19 -	\$ 154.69
	FAM - Legacy Tours	\$ 10.88
	GOLDSBORO FAM FOOD AND BEVERAG	\$ 10.19
	Site Visit - Food and Beverage	\$ 9.52
	Site Visit-December - Food and bev	\$ 36.64
	Site Visit	\$ 45.77
<b>HELICOPTER SOLUTIONS INC</b>	Lead Gen Pages	\$ 225.00
<b>HELMSBRISCOE PERFORMANCE GROU</b>	Profile Pages-Lead Gen Nov/Dec	\$ 166.60
<b>HERTZ RENT-A-CAR</b>	Site Visit- Rental Car	\$ 14.03
<b>HILTON CLEVELAND SOUTH</b>	CNC Sales Mission - food and bev	\$ 0.90
	CNC Sales Mission - hotel	\$ 67.56
<b>HILTON COLUMBIA CENTER</b>	US Sports Congress Tradeshow	\$ 54.38
<b>HILTON HOTELS</b>	TEAMS Conference Hotel	\$ 128.76
<b>HILTON MYRTLE BEACH RESORT</b>	TIP Reimbursement- Connect Mkt	\$ 125.11
<b>HILTON STARBUCKS</b>	TEAMS Conference breakfast	\$ 1.66
<b>HUDSON ST2058</b>	Montgomery Bowl Food expense	\$ 0.49
<b>HUDSONNEWS ST1091</b>	Destination Southeast- Food and bev	\$ 0.37
<b>HYATT PLACE COLUMBIA</b>	SCSAE - Parking at the hotel	\$ 18.15
	SCSAE - Room and tax for the S	\$ 183.14
<b>HYATT REGENCY GREEN BAY</b>	Small Market Meetings Greenbay	\$ 33.89
<b>HYATT REGENCY LOUISVILLE</b>	Connect Sports tradeshow hotel	\$ 64.77
<b>IN N OUT BURGER 300</b>	TEAMS Conference lunch	\$ 1.51
<b>JR CASHS GRILL AND BAR</b>	Sales Mission - Cola SC - Clie	\$ 46.16
<b>KENILWORTH MEDIA INC</b>	Convention South Listing and link	\$ 23.50
	Dec Sports Events Adv	\$ 259.00
	Oct Sports Events Guide Adv	\$ 259.00
	October Sports Events	\$ 51.72
<b>KIM MEADOWS</b>	Mktg support - Capstone Health Alli	\$ 250.00
<b>KING'S PANCAKES</b>	TEAMS Conference breakfast	\$ 2.79
<b>KROGER</b>	CNC Sales Mission - food and bev	\$ 0.40
	Connect FAM - Gas for rental car	\$ 3.00
<b>LANDS END BUS OUTFITTERS</b>	Connect FAM - Jackets and vest	\$ 103.63
	FAMS/Tradeshows Attire	\$ 160.45
<b>LEGACY BUSINESS SOLUTIONS</b>	OMCA TIP Reimbursement	\$ 269.69
<b>LISA STRINGER</b>	TIP Connect Faith Reimburse	\$ 85.90
	TIP Reimburse- Small Mkt Mtgs	\$ 29.80
<b>LONGHORN STEAK 0125076</b>	US Sports Congress Tradeshow	\$ 1.60
<b>LULUS NORTH MYRTLE BEACH</b>	Connect FAM - 11/7-11/10/19 -	\$ 77.63
	FAM - Legacy Tours	\$ 1.33
	GOLDSBORO FAM FOOD AND BEVERAG	\$ 12.67
	site visit lunch	\$ 7.91
<b>LUXE BURGER BAR</b>	Sports ETA 4S Tradeshow Lunch	\$ 1.97
<b>MARGARITAVILLE RST</b>	Destination Southeast- Accommo	\$ 60.99
	Destination Southeast- Food	\$ 3.56
	Destinations Southeast - accom	\$ 82.62
<b>MARKETPLACE 1897 CLT</b>	Connect Faith--Independent Planners	\$ 2.50
	Montgomery Bowl Lunch	\$ 8.36
<b>MARRIOTT COLUMBIA</b>	SCSAE Palmetto Partner Event a	\$ 108.88

<b>MARRIOTT GAITHERSBURG</b>	Spotlight on the Mid-Atlantic	\$	23.92
<b>MARRIOTT LOUISVILLE</b>	Connect - Staff lodging	\$	115.61
	Connect Louisville - Hotel Sta	\$	98.98
	Connect-August - Accommodation	\$	86.71
	Lodging at Connect Marketplace	\$	154.14
<b>MARRIOTT MYRTLE BEACH</b>	Connect FAM - 11/7-11/10/19 -	\$	1.22
<b>MARRIOTT RALEIGH CTY</b>	AENC- Room and tax, parking an	\$	16.84
	AENC-December - Food and Bever	\$	0.24
	AENC-December - Hotel - Raleig	\$	15.34
	NC Sales Mission - Room and tax	\$	32.18
<b>MCDONALD'S F38907</b>	Site Visit- Food and Beverage	\$	0.44
<b>MELT BAR AND GRILLED - IN</b>	CNC Sales Mission - food and bev	\$	1.97
<b>METRO CAB</b>	Connect Faith-Independent Planner	\$	4.60
<b>MHD SERVICES</b>	Dec specialty mktg promo	\$	377.49
	Nov specialty mktg promo	\$	377.49
	October site visits	\$	7.93
	October specialty mktg promo	\$	377.49
<b>MHRS LOUISVILLE FB</b>	Connect - Staff breakfast	\$	0.45
<b>MILITARY REUNION NETWORK, INC.</b>	Reunion membership	\$	69.90
<b>MROZ MARKETING</b>	TEAMS Promo Items	\$	515.00
<b>MSE BRANDED SOUTH CAROLINA</b>	CNC Sales Mission - food and bev	\$	0.53
	Colorado Sales Mission Lunch	\$	0.98
	Connect Faith-Independent Planners	\$	1.23
	Meetings Today Live-Coffee	\$	0.57
	OMCA FOOD AND BEVERAGE	\$	1.37
<b>MULTIVIEW</b>	NASC Adv	\$	658.25
<b>MYRTLE BEACH CONVENTION CENTER</b>	MB Invitational Practice Facility	\$	360.00
<b>MYRTLE BEACH SEASIDE RESORTS</b>	TIP Reimburse SPORTS/ Great Da	\$	204.47
	TIP Reimbursement- Connect Mktp	\$	732.55
<b>MYRTLE BEACH SPORTS CENTER</b>	MB Invitational Practice Facility	\$	150.00
<b>NAT'L ASSOC SPORTS COMMISSIONS</b>	NASC Registration	\$	229.70
<b>NC/SC INTERNATIONAL ASSOCIATION</b>	NC/SC IAAI Marketing Support	\$	700.00
<b>NEWS 2 U</b>	Connect-August - Food and Beve	\$	1.22
<b>NEWS 2U</b>	Connect-August - Food and Beve	\$	0.68
<b>NORTHSTAR TRAVEL GROUP</b>	TEAMS Booth Décor	\$	3,231.50
	TEAMS Sponsorship	\$	1,000.00
<b>NORTHSTAR TRAVEL MEDIA</b>	Dest SE Sponsroship/ Sept Adv	\$	1,250.00
	Integrated Sports Package	\$	1,783.33
	Meetings Group Lead Gen Pkg	\$	3,700.00
	Mtgs Adv Lead Gen Program	\$	3,700.00
	TEAMS Registration- MBSC 2 reg	\$	159.00
	TEAMS Registrations	\$	598.50
	TEAMS TIP Registrations- 2 Britains	\$	318.00
<b>NS PROMOS</b>	Mini Marathon Mktg Support	\$	1,000.00
<b>OCEANA RESORTS</b>	TIP Spotlight Reimbursement	\$	133.58
<b>OMNI PROVIDENCE</b>	Sports ETA 4S Tradeshow Hotel	\$	85.43
<b>ONTARIO MOTOR COACH ASSOC</b>	OMCA Registration	\$	92.18
<b>ORIGINAL BENJAMIN'S</b>	Promo Giveaway	\$	63.00
<b>ORIGINAL BENJAMINS</b>	Site Visit	\$	35.20
<b>OUTBACK</b>	Connect FAM - 11/7-11/10/19 -	\$	10.70
<b>PANERA BREAD</b>	NCAA Bid Symposium Breakfast	\$	1.87
<b>PARAMOUNT - RIDEAU</b>	OMCA FOOD AND BEVERAGE	\$	1.15
<b>PARIS SPORTS MANAGEMENT</b>	Additional Sport Promotions	\$	1,000.00
	Dec OOP Expense/ MB Bowl Visit	\$	50.77
	December Sports Marketing	\$	1,538.70
	Nov/Dec Out of Pocket Expenses	\$	184.99
	November Sports Marketing	\$	1,538.70
	Oct/Nov Out of Pocket Expense	\$	319.11
	October Sports Marketing	\$	1,538.70
	Sept/Oct Out of Pocket Exp	\$	528.33
<b>PATRICIA GRAND F&amp;B</b>	GOLDSBORO FAM FOOD AND BEVERAG	\$	1.30
<b>PIFG PROFORMA</b>	Group Logo Items	\$	229.47
	Group Sales Promo Items	\$	432.39
<b>PITNEY BOWES</b>	exp monthly ppd pstg @10/31/19	\$	9.59
	exp monthly ppd pstg @11/30/19	\$	5.52

	exp monthly ppd pstg @12/31/19	\$ 7.40
<b>PREMIER TRAVEL MEDIA</b>	19/20 Sports Planning Guide Ad	\$ 399.50
<b>PRET A MANGER CONC C C</b>	NCAA Bid Symposium Lunch	\$ 0.88
<b>REGGIO'S H/K ORD</b>	Small Market Meetings Greenbay	\$ 1.37
<b>RESIDENCE INN</b>	Connect FAM - 11/7-11/10/19 -	\$ 50.33
<b>RIPTYDZ OCEANFRONT GRILLE</b>	Connect FAM Client Dinner	\$ 82.88
	site visit lunch	\$ 7.76
	Site Visit- Food and Beverage	\$ 28.62
<b>ROWLEY INN</b>	CNC Sales Mission - food and bev	\$ 1.12
<b>RPS MYRTLE BEACH</b>	Connect - Staff Parking - airp	\$ 5.00
	Connect Faith and Independent	\$ 4.00
	Connect FAM - 11/7-11/10/19 -	\$ 0.60
	Connect FAM - Airport parking	\$ 0.50
	Connect FAM parking	\$ 0.30
	Destinations Southeast -- Airp	\$ 4.00
	Meetings Today Live-Airport pa	\$ 4.00
	Site Visit-Airport Parking	\$ 0.40
	Small Market Meetings Greenbay	\$ 4.00
<b>RUBY'S DINER SNA</b>	TEAMS Conference breakfast	\$ 1.82
<b>SAMS CLUB</b>	Sales Mission - Client Gifts	\$ 396.74
<b>SAMSCLUB</b>	Connect FAM - 11/7-11/10/19 -	\$ 2.10
	Connect FAM Gas for the Rental	\$ 0.79
	Connect FAM refreshments	\$ 5.88
	MB Invitational Snacks	\$ 13.48
<b>SC NATIONAL SOFTBALL ASSOCIATION</b>	Mktg Sppt NSA Super World	\$ 300.00
<b>SCANDIC HOTELS</b>	Tygtal Exposure Football Site	\$ 15.82
<b>SCOTT MURPHY</b>	TIP OMCA Reimbursement	\$ 206.14
<b>SHELL OIL</b>	SCSAE - Gas for rental car	\$ 29.23
<b>SHEPARD AV</b>	TEAMS Booth Decor	\$ 1,240.00
<b>SHERATON F &amp; B</b>	Sales Calls and SCSAE Palmetto	\$ 6.24
<b>SHERATON MYRTLE BEACH CONVENTI</b>	TIP Connect Faith Reimburse	\$ 87.88
	TIP Reimbursement-Connect Mktp	\$ 66.80
<b>SOUTH CAROLINA ENVIRONMENTAL C</b>	SCEC Mrktg sppt	\$ 5,000.00
<b>SPEEDWAY</b>	FAM - Legacy Tours Travel - g	\$ 3.14
	GOLDSBORO FAM GAS	\$ 3.25
	Site Visit-December - Fuel	\$ 3.01
<b>SPINNAKER DME</b>	Midwest Natl' Promo December	\$ 220.00
	Midwest Natl' Promo November	\$ 220.00
	Midwest Natl' Promo October	\$ 220.00
	Midwest Rep Aug/Sept OOP exp	\$ 3.48
	Midwest Rep Chicago Sales Mission	\$ 33.08
	Midwest Rep Mtg and Incentives Forum	\$ 28.26
<b>SPIRIT AIRLINES</b>	October Site Visit - Airfare -	\$ 41.20
	October Site Visit - Airline	\$ 18.20
<b>SPORTS FACILITIES MANAGEMENT</b>	Sports Tourism Reimbursement	\$ 972.27
<b>SPORTS FACILITIES MANAGEMENT LLC</b>	SFA Q3 Expenditures	\$ 572.17
<b>SQ GILLETTE STADIUM</b>	Sports ETA 4S Tradeshow Dinner	\$ 1.37
<b>SQ GOSQ.COM ELVE P</b>	Meetings Today Live-Taxi	\$ 7.44
<b>SQ LANZHOU HAND-PU</b>	Spotlight on the Mid-Atlantic	\$ 1.19
<b>STAMATS COMMUNICATIONS</b>	Meetings Today Live Event Registration	\$ 250.00
	Meetings Today Sept Adv	\$ 450.00
	Meetings Today Web Campaign	\$ 100.00
	October Meetings Today	\$ 700.00
	Sports Eblast November	\$ 350.00
<b>STAMATS MEETINGS MEDIA INC</b>	Meetings Today-Dec Sprts Email	\$ 150.00
	Meetings Today-Oct Digital Adv	\$ 200.00
<b>STARBUCKS</b>	Connect FAM Breakfast	\$ 1.16
	Connect Sports Breakfast	\$ 0.65
	Destination Southeast- Food	\$ 1.18
	Destinations Southeast -- Breakfast	\$ 0.88
<b>T2H ADVERTISING</b>	MBSC website Oct-Dec	\$ 12.00
<b>TARGET</b>	Connect FAM - Emergency bag supplies	\$ 11.15
<b>TGI FRIDAYS</b>	TEAMS Conference dinner	\$ 4.27
<b>THE BREAKFAST CLUB</b>	Colorado Sales Mission Breakfast	\$ 4.26
<b>THE KEG OTTAWA</b>	OMCA FOOD AND BEVERAGE	\$ 2.38



THE PUB CLE	CNC Sales Mission - food and b	\$ 2.69	
THOROUGHBREDS CHOPHOUSE &	FAM - Legacy Tours	\$ 5.04	
TOP GUN SPORTS LLC	Mktg '19 Top Gun Sprts Trnmt	\$ 1,500.00	
TOUCHSTONE MERCHANDISE	Promo Items	\$ 302.15	
TRT VENICE	TEAMS Conference lunch	\$ 2.83	
TST LINEAR RESTAURANT	Connect Faith--Independent Planners	\$ 4.20	
TST WICKED TUNA - 2ND AV	Site Visit Dinner	\$ 10.61	
	Site Visit-December - f&b	\$ 16.44	
TST WICKED TUNA - MI	Connect Meeting Planners FAM	\$ 146.15	
	FAM - Legacy Tours	\$ 5.80	
TURTLE MARKET 2	Connect FAM - 11/7-11/10/19 -	\$ 3.00	
UBER	Connect FAM - 11/7-11/10/19 -	\$ 4.41	
	Connect FAM Airport Transfer t	\$ 3.18	
	Connect FAM transportation	\$ 0.73	
	Connect FAM Uber back to offic	\$ 0.91	
	Destination Southeast- Uber to	\$ 1.45	
	NCAA Bid Symposium Transportat	\$ 4.70	
	OMCA TRANSPORTATION	\$ 4.09	
	Site Visit - Uber- to Rental Car	\$ 2.60	
	Site Visit-December - Transpor	\$ 1.25	
	Sports ETA 4S Tradeshow	\$ 4.34	
	Sports ETA 4S Tradeshow Uber	\$ 3.69	
	TEAMS Conference transportatio	\$ 2.86	
	US Sports Congress Tradeshow	\$ 1.55	
UBER TRIP	Sales Calls and SCSAE Palmetto	\$ 6.82	
UNITED	TEAMS Flight	\$ 20.33	
UNITED AIRLINES	TEAMS Conference baggage	\$ 3.00	
UPS	Bulk UPS Postage	\$ 92.64	
	Canada UPS Postage	\$ 12.26	
	Group Sales UPS Postage	\$ 206.81	
	Marketing UPS Postage	\$ 20.67	
UPS PACKAGE SHIPPING	UPS Package Shipping	\$ 2.96	
US SPORTS CONGRESS LLC	US Sports Congress Registratio	\$ 424.90	
VACAY MB RESORT	TIP Reimburse-Small Mkt Mtgs	\$ 270.90	
	TIP TEAMS Reimbursement	\$ 203.31	
VENMO	Connect FAM - Base fee for Ste	\$ 10.30	
	Connect FAM - Payment to Asher	\$ 41.20	
VILLA TRONCO ITALIAN REST	Sales Calls and SCSAE Palmett	\$ 21.10	
WAL-MART	SASA Annual Fall Convention-Se	\$ 4.78	
	TEAMS Conference drinks	\$ 1.66	
WESTIN (WESTIN HOTELS)	OMCA HOTEL	\$ 44.55	
WESTJET	OMCA BAGGAGE	\$ 2.28	
WHISKEY RIVER E CLT	Montgomery Bowl Breakfast	\$ 7.96	
WONDERWORKS MYRTLE BEACH	Connect FAM - 11/7-11/10/19 -	\$ 45.25	
WYNDHAM GRAND CLEARWATER	Meetings Today Live-Room and Taxes	\$ 77.63	
YARD HOUSE	NCAA Bid Symposium Lunch	\$ 2.97	
	Spotlight on the Mid-Atlantic	\$ 0.85	
YELLOW CAB GREEN BAY	Small Market Meetings Greenbay	\$ 3.80	
YOW DARCY MCGEES	OMCA FOOD AND BEVERAGE	\$ 2.23	
YYZ TIM HORTON'S	OMCA FOOD AND BEVERAGE	\$ 0.47	
<b>GROUP SALES</b>	<b>Total</b>	<b>\$ 77,991.49</b>	
<b>INTERNATIONAL PROMO</b>	<b>ASIAN CHAO - CONCOURSE B</b>	<b>Travel South International lunch</b>	<b>\$ 3.19</b>
	<b>BANTAM &amp; BIDDY</b>	<b>Tradeshows World Travel Market</b>	<b>\$ 1.20</b>
	<b>BUDWEISER BREW HOUSE</b>	<b>Travel South International lunch</b>	<b>\$ 5.17</b>
	<b>CARMINE'S STEAKHOUSE</b>	<b>Travel South International dinner</b>	<b>\$ 11.52</b>
	<b>COMPTOIR RESTAURANTS L</b>	<b>Tradeshows World Travel Market</b>	<b>\$ 3.40</b>
	<b>CROSS BORDER TRANS FEE</b>	<b>currency conversion fee</b>	<b>\$ 0.08</b>
		<b>Horizon Travel Magazine 1/2 pa</b>	<b>\$ 3.90</b>
		<b>PAX Media Canada Promo</b>	<b>\$ 2.78</b>
		<b>Tradeshows World Travel Market</b>	<b>\$ 0.21</b>
		<b>Tube card for WTM</b>	<b>\$ 0.08</b>
		<b>WTM Hotel</b>	<b>\$ 1.35</b>
	<b>DELTA AIRLINES</b>	<b>Travel South Int'l Airfare</b>	<b>\$ 159.60</b>
		<b>Travel South International - BAGGAGE</b>	<b>\$ 6.00</b>
		<b>WTM Flight</b>	<b>\$ 120.10</b>

	<b>DOUBLETREE RESORT BY HILTON MYR</b>	Baxter Media travel writer room	\$	39.87
	<b>ENVOY NETWORK INC</b>	August Fulfillment	\$	59.93
		December fulfillment	\$	12.22
		June fulfillment	\$	49.93
		November fulfillment	\$	12.22
		October fulfillment	\$	78.25
		September fulfillment	\$	43.52
	<b>HYATT REGENCY ST.LOUIS</b>	Travel South International	\$	0.39
		Travel South International - Breakfast	\$	0.82
		Travel South International - Dinner	\$	4.10
		Travel South International - Hotel	\$	81.36
		Travel South International dinner	\$	3.12
		Travel South International lodging	\$	79.72
	<b>IGNITE MAGAZINE</b>	October Custom Adv	\$	450.00
	<b>LAZARUS BLEAU INC.</b>	Horizon Travel Magazine 1/2 page	\$	390.00
	<b>LOGIMONDE MEDIA</b>	PAX Media Canada Promo	\$	278.54
	<b>LYFT</b>	Tradeshows World Travel Market	\$	4.06
		Travel South International St.	\$	3.96
		Travel South International Tra	\$	5.17
	<b>MANN TRAVELS</b>	Trip Giveaway promotions	\$	378.45
	<b>MSE BRANDED SOUTH CAROLINA</b>	Travel South International - Breakfast	\$	0.94
	<b>OFFICE DEPOT</b>	Travel South International	\$	6.40
	<b>PF CHANGS</b>	Travel South International meal	\$	5.98
	<b>PIZZA PILGRIMS</b>	Lunch during World Travel Mark	\$	2.14
	<b>RPS MYRTLE BEACH</b>	Travel South International pa	\$	6.00
	<b>ST JOSEPH MEDIA</b>	CAA Print Ad	\$	521.89
		Nov CAA Digital Promo	\$	1,127.48
	<b>STARBUCKS</b>	Travel South International - Breakfast	\$	1.65
	<b>THAI SQUARE MINORIES</b>	Dinner during World Travel Mar	\$	5.00
	<b>THE DIXON</b>	Tradeshows World Travel Market	\$	8.17
		WTM London Hotel	\$	135.10
	<b>TRAVEL SOLUTIONS BY DESIGN CORP</b>	August local expense reimburse	\$	51.36
		August mileage	\$	58.00
		Dec OOP Meetings Advertising	\$	407.19
		December Canadian Representati	\$	1,003.41
		December mileage reimbursement	\$	34.33
		Discover America Mktpl Reimbur	\$	56.40
		Maritime Travel Conference	\$	239.35
		Nov OOP Meetings Advertising	\$	21.07
		November Candian Representatio	\$	1,003.39
		November mileage	\$	29.27
		October Canadian Representatio	\$	1,003.45
		October local expense reimburs	\$	631.49
		October mileage	\$	62.99
		September local expense reimbu	\$	167.00
		September mileage	\$	50.20
		SITE Canada Membership reimbur	\$	44.50
		Skal Meetings	\$	63.22
		Uniglobe Travel Conference	\$	78.75
	<b>TRAVEL SOUTH USA</b>	Travel South Int'l Registratio	\$	388.50
		World Travel Market Freight	\$	43.05
		World Travel Market Registration	\$	155.00
		WTM Registration	\$	375.00
	<b>TRAVELWEEK</b>	Video hosting advertisement	\$	150.00
	<b>TRIPCENTRAL.CA</b>	Digital Campaign Canada	\$	200.00
	<b>UBER</b>	Tradeshows World Travel Market	\$	6.20
		Travel South International	\$	7.87
		Travel South International Tra	\$	5.23
		uber during WTM London	\$	8.22
	<b>VERIFONE TAXI/PRIVATE</b>	Tradeshows World Travel Market	\$	4.37
	<b>VISITBRITAIN SHOP GB</b>	Tube card for WTM	\$	7.56
	<b>VISITBRITAINSHOP US</b>	mobile wifi during World Trave	\$	8.35
<b>INTERNATIONAL PROMO</b>	<b>Total</b>		\$	<b>10,479.68</b>
<b>RESEARCH</b>	<b>AMERICAN AIRLINES</b>	Focus Group Columbus, OH	\$	189.36
		Travel for Branding Focus Groups	\$	206.82

		<b>ARRIVALIST CO</b>	Site Visitation	\$ 3,870.00
		<b>BOOEYMONGER - BALLSTON</b>	Focus Groups DC	\$ 2.07
		<b>COURTYARD BY MARRIOTT</b>	Focus Groups Columbus, OH	\$ 30.88
		<b>DESTINATION MARKETING INTERNATI</b>	DMAP Annual Fee	\$ 75.00
		<b>EDDIE GRGE GRILLE CMH</b>	Focus Groups Columbus, OH	\$ 3.07
		<b>LUCKIE &amp; COMPANY LLC</b>	November & December Research	\$ 4,847.50
		<b>MARATHON PETRO</b>	Focus Groups Columbus, OH	\$ 0.94
		<b>MMGY GLOBAL LLC</b>	3rd quarter OOP Branding	\$ 246.50
			Branding Project OOP Expenses	\$ 1,582.36
			Branding Project Surveys	\$ 750.00
			Research/Survey services	\$ 8,640.00
		<b>NATIONAL CAR RENTAL</b>	Focus Groups Columbus, OH	\$ 10.80
		<b>PATLIVE/HOSTEDNUMBERS</b>	Research Tracking-Dec	\$ 32.13
			Research tracking-Nov	\$ 38.85
			Research Tracking-Oct	\$ 71.06
			Research tracking-Sept	\$ 70.24
		<b>RIGHT ANALYTICS LLC</b>	December research services	\$ 2,291.40
			November research services	\$ 2,291.40
			October research services	\$ 2,291.40
		<b>STR INC</b>	Destination DMO report	\$ 2,844.00
		<b>TAXI SVC ARLINGTON</b>	Taxi from focus groups	\$ 1.74
			Taxi from hotel to focus group	\$ 2.00
		<b>THINK! X INNOVATIONS INC</b>	Tourism Sentiment Index Annual	\$ 3,375.00
		<b>UBER</b>	Ohio Uber - branding	\$ 5.10
		<b>UBERMEDIA</b>	December research services	\$ 1,521.00
			November Research	\$ 1,521.00
			October Research	\$ 1,521.00
			September research	\$ 1,521.00
<b>RESEARCH</b>	<b>Total</b>			<b>\$ 39,853.62</b>
<b>TELEVISION</b>		<b>CORINTHIAN MEDIA INC</b>	Dec Adv LAF	\$ 87.40
			Dec LAF Radio	\$ 42.47
			Nov Traffic	\$ 48.99
		<b>CORINTHIAN MEDIA INC.</b>	Fall Radio LAF Nov	\$ 52.95
			LAF Fall Nov	\$ 87.40
		<b>CORINTHIAN MEDIA, INC.</b>	August Traffic Bill	\$ 602.84
			August Traffic Spots	\$ 48.99
			LAF July TV Fall Adv	\$ 87.40
			LAF Radio August Adv	\$ 24.69
			LAF Radio July Fall Adv	\$ 24.69
			LAF TV August Fall Adv	\$ 87.40
			October LAF Fall Radio	\$ 70.72
			October LAF Fall TV	\$ 61.56
			October Traffic Bill	\$ 48.99
			Sept LAF Fall Radio	\$ 61.86
			Sept LAF Fall TV	\$ 110.20
			Sept Traffic Bill	\$ 48.99
			September WJZY Sponsor TV	\$ 57.00
<b>TELEVISION</b>	<b>Total</b>			<b>\$ 1,654.54</b>
<b>TRADITIONAL</b>		<b>ADAMS OUTDOOR ADVERTISING</b>	contract billboard 10/21-11/17	\$ 3,832.00
			contract billboard 11/18-12/15	\$ 3,832.00
			contract billboard 12/16-1/12	\$ 3,832.00
			contract billboard 9/23-10/20	\$ 3,832.00
		<b>DATA PUBLISHING</b>	Directory Adv installment- Dec	\$ 30.50
			Directory Adv Installment- Nov	\$ 30.50
			Directory Adv Installment-Oct	\$ 30.50
		<b>THE BRANDON AGENCY</b>	Dec Adams Outdoor Adv	\$ 1,323.53
			Dec Lamar Billboard Adv	\$ 1,280.00
			Nov Adams Outdoor Adv	\$ 1,323.53
			Nov Lamar Billboard Adv	\$ 1,280.00
			Oct Adams Outdoor Billboard Ad	\$ 1,323.53
			Oct Lamar Billboard Adv	\$ 1,280.00
			Sept Adams Billboard Adv	\$ 1,323.53
			Sept Lamar Billboard Adv	\$ 1,280.00
<b>TRADITIONAL</b>	<b>Total</b>			<b>\$ 25,833.62</b>
<b>Grand Total</b>				<b>\$ 345,659.11</b>