



Division of Tourism
FY 2010 Cooperative Marketing Contract Status by Region

Contract #	DMO Name	Percent Complete	Award	Pending Amounts	Reimbursements	Balance
Central	14	92.64%	\$534,505.16	\$0.00	\$495,174.79	\$39,330.37
10-05-001-11	Sedalia Area Chamber of Commerce	88.81%	\$19,265.00	\$0.00	\$17,109.49	\$2,155.51
10-05-038-55	Clinton Tourism Association, Inc.	99.32%	\$5,000.00	\$0.00	\$4,965.80	\$34.20
10-06-003-66	Pulaski County Visitors Bureau	79.04%	\$1,770.00	\$0.00	\$1,398.95	\$371.05
10-06-004-33	Pulaski County Visitors Bureau	34.15%	\$8,540.00	\$0.00	\$2,916.50	\$5,623.50
10-06-026-11	Jefferson City CVB	86.85%	\$59,669.80	\$0.00	\$51,821.32	\$7,848.48
10-06-027-34	Jefferson City CVB	80.82%	\$5,639.00	\$0.00	\$4,557.50	\$1,081.50
10-06-028-66	Jefferson City CVB	100.00%	\$5,000.00	\$0.00	\$5,000.00	\$0.00
10-06-029-11	City of Lebanon	96.91%	\$27,564.44	\$0.00	\$26,713.44	\$851.00
10-06-030-88	City of Lebanon	99.99%	\$16,192.50	\$0.00	\$16,190.42	\$2.08
10-06-031-11	Lake of the Ozarks Tri-County Lodging Asso	85.26%	\$54,131.92	\$0.00	\$46,155.32	\$7,976.60
10-06-032-88	Lake of the Ozarks Tri-County Lodging Asso	100.00%	\$60,000.00	\$0.00	\$60,000.00	\$0.00
10-06-040-55	City of Hermann Tourism	100.00%	\$5,000.00	\$0.00	\$5,000.00	\$0.00
10-06-041-44	Lake of the Ozarks Tri-County Lodging Asso	94.92%	\$261,732.50	\$0.00	\$248,425.83	\$13,306.67
10-06-053-56	City of Hermann Tourism	98.40%	\$5,000.00	\$0.00	\$4,920.22	\$79.78
Northeast	6	99.19%	\$915,597.81	\$0.00	\$908,216.18	\$7,381.63
10-07-002-11	Washington Area Chamber of Commerce	79.00%	\$27,168.90	\$0.00	\$21,463.29	\$5,705.61
10-07-013-33	St. Louis CVC	100.00%	\$60,000.00	\$0.00	\$60,000.00	\$0.00
10-07-021-33	City of St. Charles Tourism Department	95.15%	\$34,548.75	\$0.00	\$32,872.75	\$1,676.00
10-07-022-34	City of St. Charles Tourism Department	100.00%	\$18,862.16	\$0.00	\$18,862.15	\$0.01
10-07-045-44	St. Louis CVC	100.00%	\$600,000.00	\$0.00	\$600,000.00	\$0.00
10-07-047-44	City of St. Charles Tourism Department	100.00%	\$175,018.00	\$0.00	\$175,017.99	\$0.01
Northwest	15	93.40%	\$1,073,975.00	\$0.00	\$1,003,079.05	\$70,895.95
10-01-015-11	Buchanan Co. Tourism Board d/b/a St. Jose	84.32%	\$22,518.88	\$0.00	\$18,988.42	\$3,530.46
10-01-017-34	Buchanan Co. Tourism Board d/b/a St. Jose	95.29%	\$12,837.50	\$0.00	\$12,232.57	\$604.93
10-01-018-66	Buchanan Co. Tourism Board d/b/a St. Jose	68.96%	\$3,375.00	\$0.00	\$2,327.27	\$1,047.73
10-01-044-44	Buchanan Co. Tourism Board d/b/a St. Jose	98.10%	\$109,917.12	\$0.00	\$107,831.09	\$2,086.03
10-02-039-55	Kirksville Area Chamber of Commerce	95.24%	\$2,100.00	\$0.00	\$2,000.00	\$100.00
10-02-051-56	Kirksville Area Chamber of Commerce	82.63%	\$2,813.50	\$0.00	\$2,324.85	\$488.65
10-04-009-11	City of Independence - Tourism Department	99.31%	\$9,075.00	\$0.00	\$9,012.49	\$62.51
10-04-010-33	City of Independence - Tourism Department	97.71%	\$21,825.50	\$0.00	\$21,326.75	\$498.75
10-04-011-34	City of Independence - Tourism Department	98.74%	\$6,102.50	\$0.00	\$6,025.89	\$76.61
10-04-012-66	City of Independence - Tourism Department	91.66%	\$4,360.00	\$0.00	\$3,996.46	\$363.54
10-04-020-33	CVB of Greater Kansas City	65.13%	\$60,000.00	\$0.00	\$39,079.50	\$20,920.50
10-04-033-11	Platte County Visitors Bureau	6.98%	\$30,000.00	\$0.00	\$2,093.02	\$27,906.98
10-04-035-34	Platte County Visitors Bureau	62.43%	\$9,050.00	\$0.00	\$5,650.00	\$3,400.00
10-04-043-44	City of Independence - Tourism Department	97.94%	\$180,000.00	\$0.00	\$176,298.25	\$3,701.75
10-04-049-44	CVB of Greater Kansas City	98.98%	\$600,000.00	\$0.00	\$593,892.49	\$6,107.51

Contract #	DMO Name	Percent Complete	Award	Pending Amounts	Reimbursements	Balance	
<i>Southeast</i>		<i>5</i>	<i>73.51%</i>	<i>\$91,614.00</i>	<i>\$0.00</i>	<i>\$67,342.91</i>	<i>\$24,271.09</i>
10-09-037-55	Rolla Area Chamber of Commerce & Visitor	89.15%	\$2,138.50	\$0.00	\$1,906.50	\$232.00	
10-09-052-56	Rolla Area Chamber of Commerce & Visitor	100.00%	\$2,727.50	\$0.00	\$2,727.50	\$0.00	
10-10-014-11	City of Ste. Genevieve Tourism Dept.	79.67%	\$24,998.00	\$0.00	\$19,915.59	\$5,082.41	
10-10-023-11	Cape Girardeau Chamber of Commerce/CV	57.89%	\$36,750.00	\$0.00	\$21,275.75	\$15,474.25	
10-10-050-11	City of Sikeston d/b/a Sikeston CVB	86.07%	\$25,000.00	\$0.00	\$21,517.57	\$3,482.43	
<i>Southwest</i>		<i>7</i>	<i>98.86%</i>	<i>\$1,469,848.00</i>	<i>\$0.00</i>	<i>\$1,453,153.17</i>	<i>\$16,694.83</i>
10-08-007-33	Springfield CVB	94.62%	\$47,424.50	\$0.00	\$44,873.50	\$2,551.00	
10-08-008-34	Springfield CVB	97.89%	\$12,572.50	\$0.00	\$12,307.50	\$265.00	
10-08-019-11	City of Joplin CVB	94.92%	\$29,851.00	\$0.00	\$28,334.14	\$1,516.86	
10-08-024-33	Branson/Lakes Area Chamber of Commerce	100.00%	\$60,000.00	\$0.00	\$60,000.00	\$0.00	
10-08-042-44	Springfield CVB	100.00%	\$520,000.00	\$0.00	\$520,000.00	\$0.00	
10-08-046-44	Branson/Lakes Area Chamber of Commerce	100.00%	\$600,000.00	\$0.00	\$600,000.00	\$0.00	
10-08-048-44	Chamber of Commerce of Table Rock Lake/	93.82%	\$200,000.00	\$0.00	\$187,638.03	\$12,361.97	
<i>Grand Total</i>		<i>47</i>	<i>96.12%</i>	<i>\$4,085,539.97</i>	<i>\$0.00</i>	<i>\$3,926,966.10</i>	<i>\$158,573.87</i>