



Division of Tourism
FY 2011 Cooperative Marketing Final Contract Status

Contract #	DMO Name	Percent Complete	Award	Pending Amounts	Reimbursements	Balance	
Central		17	96.11%	\$422,168.33	\$0.00	\$405,760.86	\$16,407.47
11-05-035-55	Clinton Tourism Association, Inc.	100.00%	\$5,000.00	\$0.00	\$5,000.00	\$0.00	
11-05-036-55	Warrensburg Chamber of Commerce & Visit	100.00%	\$5,000.00	\$0.00	\$5,000.00	\$0.00	
11-05-050-56	Clinton Tourism Association, Inc.	99.01%	\$5,000.00	\$0.00	\$4,950.60	\$49.40	
11-06-006-66	Lake of the Ozarks Tri-County Lodging Asso	72.73%	\$4,125.00	\$0.00	\$3,000.00	\$1,125.00	
11-06-012-66	Jefferson City CVB	87.67%	\$3,750.00	\$0.00	\$3,287.50	\$462.50	
11-06-014-11	Jefferson City CVB	92.32%	\$31,209.00	\$0.00	\$28,810.88	\$2,398.12	
11-06-015-88	Jefferson City CVB	100.00%	\$12,700.00	\$0.00	\$12,699.99	\$0.01	
11-06-028-11	City of Lebanon	84.70%	\$28,416.50	\$0.00	\$24,069.47	\$4,347.03	
11-06-029-88	City of Lebanon	78.73%	\$16,412.50	\$0.00	\$12,921.78	\$3,490.72	
11-06-030-11	City of Columbia CVB	96.37%	\$52,361.50	\$0.00	\$50,461.72	\$1,899.78	
11-06-031-11	Lake of the Ozarks Tri-County Lodging Asso	95.20%	\$54,943.37	\$0.00	\$52,308.47	\$2,634.90	
11-06-032-88	Lake of the Ozarks Tri-County Lodging Asso	100.00%	\$55,000.00	\$0.00	\$54,999.99	\$0.01	
11-06-033-55	City of Hermann Tourism	100.00%	\$5,000.00	\$0.00	\$5,000.00	\$0.00	
11-06-040-44	Lake of the Ozarks Tri-County Lodging Asso	100.00%	\$130,760.96	\$0.00	\$130,760.96	\$0.00	
11-06-046-56	Marshall Chamber of Commerce	100.00%	\$2,489.50	\$0.00	\$2,489.50	\$0.00	
11-06-048-56	Pulaski County Visitors Bureau	100.00%	\$5,000.00	\$0.00	\$5,000.00	\$0.00	
11-06-049-56	City of Hermann Tourism	100.00%	\$5,000.00	\$0.00	\$5,000.00	\$0.00	
Northeast		7	97.82%	\$706,395.15	\$0.00	\$690,978.23	\$15,416.92
11-03-052-99	Mark Twain Home Foundation	86.71%	\$3,500.00	\$0.00	\$3,034.69	\$465.31	
11-07-005-11	Washington Area Chamber of Commerce	85.48%	\$26,133.67	\$0.00	\$22,340.09	\$3,793.58	
11-07-023-33	St. Louis CVC	96.16%	\$60,000.00	\$0.00	\$57,697.23	\$2,302.77	
11-07-026-33	City of St. Charles Tourism Department	95.70%	\$24,788.50	\$0.00	\$23,723.24	\$1,065.26	
11-07-027-34	City of St. Charles Tourism Department	98.57%	\$24,981.18	\$0.00	\$24,623.62	\$357.56	
11-07-037-44	City of St. Charles Tourism Department	94.02%	\$124,385.44	\$0.00	\$116,953.00	\$7,432.44	
11-07-042-44	St. Louis CVC	100.00%	\$442,606.36	\$0.00	\$442,606.36	\$0.00	
Northwest		10	97.39%	\$767,707.20	\$0.00	\$747,633.43	\$20,073.77
11-01-019-11	Buchanan Co. Tourism Board d/b/a St. Jose	97.63%	\$14,031.55	\$0.00	\$13,698.48	\$333.07	
11-01-020-66	Buchanan Co. Tourism Board d/b/a St. Jose	100.00%	\$2,987.50	\$0.00	\$2,987.50	\$0.00	
11-01-045-44	Buchanan Co. Tourism Board d/b/a St. Jose	100.00%	\$74,038.53	\$0.00	\$74,038.52	\$0.01	
11-02-047-56	Kirkville Area Chamber of Commerce	0.00%	\$1,042.50	\$0.00	\$0.00	\$1,042.50	
11-04-010-34	City of Independence - Tourism Department	33.58%	\$9,012.50	\$0.00	\$3,026.50	\$5,986.00	
11-04-011-66	City of Independence - Tourism Department	100.00%	\$1,947.50	\$0.00	\$1,947.50	\$0.00	
11-04-017-11	Platte County Visitors Bureau	62.47%	\$10,614.63	\$0.00	\$6,630.50	\$3,984.13	
11-04-024-33	CVB of Greater Kansas City	100.00%	\$60,000.00	\$0.00	\$60,000.00	\$0.00	
11-04-039-44	City of Independence - Tourism Department	97.22%	\$147,465.69	\$0.00	\$143,368.11	\$4,097.58	
11-04-044-44	CVB of Greater Kansas City	98.96%	\$446,566.80	\$0.00	\$441,936.32	\$4,630.48	
Southeast		5	82.25%	\$80,396.50	\$0.00	\$66,129.88	\$14,266.62
11-09-034-55	Rolla Area Chamber of Commerce & Visitor	98.11%	\$2,639.50	\$0.00	\$2,589.50	\$50.00	
11-09-054-78	Poplar Bluff Chamber of Commerce	100.00%	\$1,902.00	\$0.00	\$1,902.00	\$0.00	
11-10-007-11	City of Sikeston d/b/a Sikeston CVB	96.05%	\$24,527.50	\$0.00	\$23,559.09	\$968.41	

Contract #	DMO Name	Percent Complete	Award	Pending Amounts	Reimbursements	Balance
11-10-021-11	City of Ste. Genevieve Tourism Dept.	65.79%	\$21,373.50	\$0.00	\$14,061.02	\$7,312.48
11-10-022-11	Cape Girardeau Chamber of Commerce/CV	80.18%	\$29,954.00	\$0.00	\$24,018.27	\$5,935.73
Southwest	5	99.12%	\$1,135,315.29	\$0.00	\$1,125,375.88	\$9,939.41
11-08-016-11	City of Joplin CVB	98.30%	\$25,078.64	\$0.00	\$24,651.05	\$427.59
11-08-038-44	Springfield CVB	100.00%	\$445,164.76	\$0.00	\$445,164.76	\$0.00
11-08-041-44	Branson/Lakes Area Chamber of Commerce	100.00%	\$506,566.80	\$0.00	\$506,566.80	\$0.00
11-08-043-44	Chamber of Commerce of Table Rock Lake/	95.15%	\$153,505.09	\$0.00	\$146,061.99	\$7,443.10
11-08-051-99	Carthage CVB	58.63%	\$5,000.00	\$0.00	\$2,931.28	\$2,068.72
Grand Total	44	97.55%	\$3,111,982.47	\$0.00	\$3,035,878.28	\$76,104.19