



*Division of Tourism*  
*FY 2012 Cooperative Marketing Final Contract Status*

<b>Contract #</b>	<b>DMO Name</b>	<b>Percent Complete</b>	<b>Award</b>	<b>Pending Amounts</b>	<b>Reimbursements</b>	<b>Balance</b>
<b>Central</b>	<b>22</b>	<b>94.64%</b>	<b>\$519,648.97</b>	<b>\$0.00</b>	<b>\$491,791.22</b>	<b>\$27,857.75</b>
12-05-002-11	Sedalia Area Chamber of Commerce	93.99%	\$15,564.50	\$0.00	\$14,629.64	\$934.86
12-05-033-55	Clinton Tourism Association, Inc.	84.50%	\$5,000.00	\$0.00	\$4,224.75	\$775.25
12-05-053-56	Clinton Tourism Association, Inc.	100.00%	\$5,000.00	\$0.00	\$5,000.00	\$0.00
12-05-054-56	Warrensburg Chamber of Commerce & Visit	0.00%	\$2,400.00	\$0.00	\$0.00	\$2,400.00
12-06-001-66	Pulaski County Visitors Bureau	100.00%	\$1,275.00	\$0.00	\$1,275.00	\$0.00
12-06-014-11	Lake of the Ozarks Tri-County Lodging Asso	99.06%	\$47,551.50	\$0.00	\$47,106.44	\$445.06
12-06-015-33	Lake of the Ozarks Tri-County Lodging Asso	95.04%	\$5,795.00	\$0.00	\$5,507.50	\$287.50
12-06-016-66	Lake of the Ozarks Tri-County Lodging Asso	98.21%	\$4,200.00	\$0.00	\$4,125.00	\$75.00
12-06-017-88	Lake of the Ozarks Tri-County Lodging Asso	100.00%	\$50,000.00	\$0.00	\$50,000.00	\$0.00
12-06-020-11	Jefferson City CVB	95.17%	\$26,264.00	\$0.00	\$24,994.50	\$1,269.50
12-06-021-88	Jefferson City CVB	100.00%	\$12,500.00	\$0.00	\$12,500.00	\$0.00
12-06-025-11	City of Lebanon	85.59%	\$31,133.70	\$0.00	\$26,646.94	\$4,486.76
12-06-026-88	City of Lebanon	100.00%	\$15,000.00	\$0.00	\$14,999.99	\$0.01
12-06-027-66	City of Lebanon	0.00%	\$1,000.00	\$0.00	\$0.00	\$1,000.00
12-06-028-11	City of Columbia CVB	94.68%	\$47,768.77	\$0.00	\$45,228.59	\$2,540.18
12-06-029-66	City of Columbia CVB	86.52%	\$2,225.00	\$0.00	\$1,925.00	\$300.00
12-06-031-55	Pulaski County Visitors Bureau	10.70%	\$4,791.00	\$0.00	\$512.64	\$4,278.36
12-06-032-55	Marshall Chamber of Commerce	100.00%	\$2,489.50	\$0.00	\$2,489.50	\$0.00
12-06-036-55	City of Hermann Tourism	100.00%	\$5,000.00	\$0.00	\$5,000.00	\$0.00
12-06-039-44	Lake of the Ozarks Tri-County Lodging Asso	96.01%	\$227,201.50	\$0.00	\$218,136.23	\$9,065.27
12-06-052-56	Marshall Chamber of Commerce	100.00%	\$2,489.50	\$0.00	\$2,489.50	\$0.00
12-06-055-56	City of Hermann Tourism	100.00%	\$5,000.00	\$0.00	\$5,000.00	\$0.00
<b>Northeast</b>	<b>6</b>	<b>99.71%</b>	<b>\$639,423.16</b>	<b>\$0.00</b>	<b>\$637,581.50</b>	<b>\$1,841.66</b>
12-07-007-33	City of St. Charles Tourism Department	97.05%	\$33,138.00	\$0.00	\$32,159.56	\$978.44
12-07-008-34	City of St. Charles Tourism Department	100.00%	\$16,856.37	\$0.00	\$16,856.37	\$0.00
12-07-011-33	St. Louis CVC	100.00%	\$50,000.00	\$0.00	\$50,000.00	\$0.00
12-07-030-11	Washington Area Chamber of Commerce	97.20%	\$24,901.17	\$0.00	\$24,203.05	\$698.12
12-07-043-44	St. Louis CVC	100.00%	\$425,000.00	\$0.00	\$425,000.00	\$0.00
12-07-051-44	City of St. Charles Tourism Department	99.82%	\$89,527.62	\$0.00	\$89,362.52	\$165.10
<b>Northwest</b>	<b>11</b>	<b>89.32%</b>	<b>\$800,018.05</b>	<b>\$0.00</b>	<b>\$714,553.29</b>	<b>\$85,464.76</b>
12-01-009-11	Buchanan Co. Tourism Board d/b/a St. Jose	100.00%	\$14,031.55	\$0.00	\$14,031.54	\$0.01
12-01-010-66	Buchanan Co. Tourism Board d/b/a St. Jose	100.00%	\$4,467.50	\$0.00	\$4,467.50	\$0.00
12-01-041-44	Buchanan Co. Tourism Board d/b/a St. Jose	98.52%	\$99,989.50	\$0.00	\$98,506.72	\$1,482.78
12-01-047-99	St. Joseph Museum	100.00%	\$5,000.00	\$0.00	\$5,000.00	\$0.00
12-04-006-88	Platte County Visitors Bureau	47.12%	\$26,000.00	\$0.00	\$12,250.00	\$13,750.00
12-04-013-33	CVB of Greater Kansas City	99.86%	\$50,000.00	\$0.00	\$49,930.25	\$69.75
12-04-023-34	City of Independence - Tourism Department	100.00%	\$25,000.00	\$0.00	\$25,000.00	\$0.00
12-04-024-66	City of Independence - Tourism Department	100.00%	\$2,157.00	\$0.00	\$2,157.00	\$0.00
12-04-037-44	City of Independence - Tourism Department	55.40%	\$143,492.50	\$0.00	\$79,498.51	\$63,993.99
12-04-038-44	CVB of Greater Kansas City	98.62%	\$425,000.00	\$0.00	\$419,126.83	\$5,873.17
12-04-048-99	City of Lexington	93.95%	\$4,880.00	\$0.00	\$4,584.94	\$295.06

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<b>Southeast</b>		<b>5</b>	<b>96.86%</b>	<b>\$76,894.17</b>	<b>\$0.00</b>	<b>\$74,476.24</b>	<b>\$2,417.93</b>
12-09-034-55	City of West Plains Tourism Development A	100.00%	\$5,000.00	\$0.00	\$5,000.00	\$0.00	
12-09-035-55	Rolla Area Chamber of Commerce & Visitor	99.76%	\$2,017.77	\$0.00	\$2,012.97	\$4.80	
12-10-003-11	Cape Girardeau Chamber of Commerce/CV	100.00%	\$28,267.30	\$0.00	\$28,267.30	\$0.00	
12-10-012-11	City of Ste. Genevieve Tourism Dept.	94.69%	\$18,609.10	\$0.00	\$17,621.29	\$987.81	
12-10-019-11	City of Sikeston d/b/a Sikeston CVB	93.80%	\$23,000.00	\$0.00	\$21,574.68	\$1,425.32	
<b>Southwest</b>		<b>6</b>	<b>99.84%</b>	<b>\$1,026,250.00</b>	<b>\$0.00</b>	<b>\$1,024,652.50</b>	<b>\$1,597.50</b>
12-08-004-33	Springfield CVB	99.39%	\$40,731.25	\$0.00	\$40,482.32	\$248.93	
12-08-005-34	Springfield CVB	92.53%	\$9,268.75	\$0.00	\$8,576.43	\$692.32	
12-08-040-44	Springfield CVB	100.00%	\$400,000.00	\$0.00	\$400,000.00	\$0.00	
12-08-044-44	Branson/Lakes Area Chamber of Commerce	100.00%	\$425,000.00	\$0.00	\$425,000.00	\$0.00	
12-08-045-44	Chamber of Commerce of Table Rock Lake/	99.56%	\$150,000.00	\$0.00	\$149,343.75	\$656.25	
12-08-050-99	City of Carthage/ Civil War Museum	100.00%	\$1,250.00	\$0.00	\$1,250.00	\$0.00	
<b>Grand Total</b>		<b>50</b>	<b>96.11%</b>	<b>\$3,062,234.35</b>	<b>\$0.00</b>	<b>\$2,943,054.75</b>	<b>\$119,179.60</b>