

FY2015 Final Contract Status Report

Contract #	DMO Name	Awarded	Reimbursed	Balance
Marketing Platform Development		\$7,825.00	\$5,500.00	\$2,325.00
15-02-001-15	Kirksville Area Chamber of Commerce	\$2,825.00	\$600.00	\$2,225.00
15-05-002-15	City of Ste. Genevieve Tourism Department	\$5,000.00	\$4,900.00	\$100.00
Marketing Matching Grant		\$2,628,683.00	\$2,603,328.54	\$25,354.46
15-01-004-20	Marshall Chamber of Commerce	\$4,000.00	\$4,000.00	\$0.00
15-01-010-20	Buchanan Co. Tourism Board	\$67,500.00	\$66,107.48	\$1,392.52
15-01-013-20	Visit KC	\$415,000.00	\$414,343.16	\$656.84
15-02-009-20	Washington Area Chamber	\$15,000.00	\$14,147.85	\$852.15
15-02-012-20	St. Louis CVC	\$415,000.00	\$415,000.00	\$0.00
15-02-015-20	Moberly Area Chamber of Commerce	\$8,000.00	\$7,621.00	\$379.00
15-02-016-20	City of Hannibal CVB	\$35,561.00	\$35,561.00	\$0.00
15-02-022-20	City of St. Charles Tourism Department	\$169,904.50	\$169,492.83	\$411.67
15-02-027-20	Kirksville Area Chamber of Commerce	\$1,497.50	\$1,170.00	\$327.50
15-03-011-20	Pulaski County Visitors Bureau	\$12,509.00	\$11,395.75	\$1,113.25
15-03-017-20	City of Columbia CVB	\$84,456.00	\$84,456.00	\$0.00
15-03-020-20	City of Lebanon	\$30,735.00	\$30,086.35	\$648.65
15-03-021-20	Jefferson City CVB	\$22,412.00	\$22,412.00	\$0.00
15-03-024-20	Lake of the Ozarks	\$255,000.00	\$247,129.56	\$7,870.44
15-04-005-20	Branson/Lakes Area Chamber	\$415,000.00	\$415,000.00	\$0.00
15-04-014-20	Springfield CVB	\$400,000.00	\$399,682.98	\$317.02
15-04-018-20	Table Rock Lake/Kimberling City Area	\$170,000.00	\$170,000.00	\$0.00
15-04-023-20	Carthage CVB	\$44,813.00	\$41,486.00	\$3,327.00
15-05-007-20	Cape Girardeau Chamber	\$44,330.00	\$37,330.70	\$6,999.30
15-05-008-20	City of Sikeston d/b/a Sikeston CVB	\$11,965.00	\$11,965.00	\$0.00
15-05-019-20	City of Ste. Genevieve Tourism	\$6,000.00	\$4,940.88	\$1,059.12
Civil War 150 Promotion		\$10,421.00	\$5,306.07	\$5,114.93
15-02-025-99	Mark Twain Home Foundation	\$3,926.00	\$660.40	\$3,265.60
15-05-003-99	Eminence Area Arts Council	\$1,012.00	\$797.50	\$214.50
15-05-006-99	Arcadia Valley Chamber of Commerce	\$4,483.00	\$3,648.17	\$834.83
15-05-028-99	Eminence Area Arts Council	\$1,000.00	\$200.00	\$800.00
FY15 Program Totals		\$2,646,929.00	\$2,614,134.61	\$32,794.39