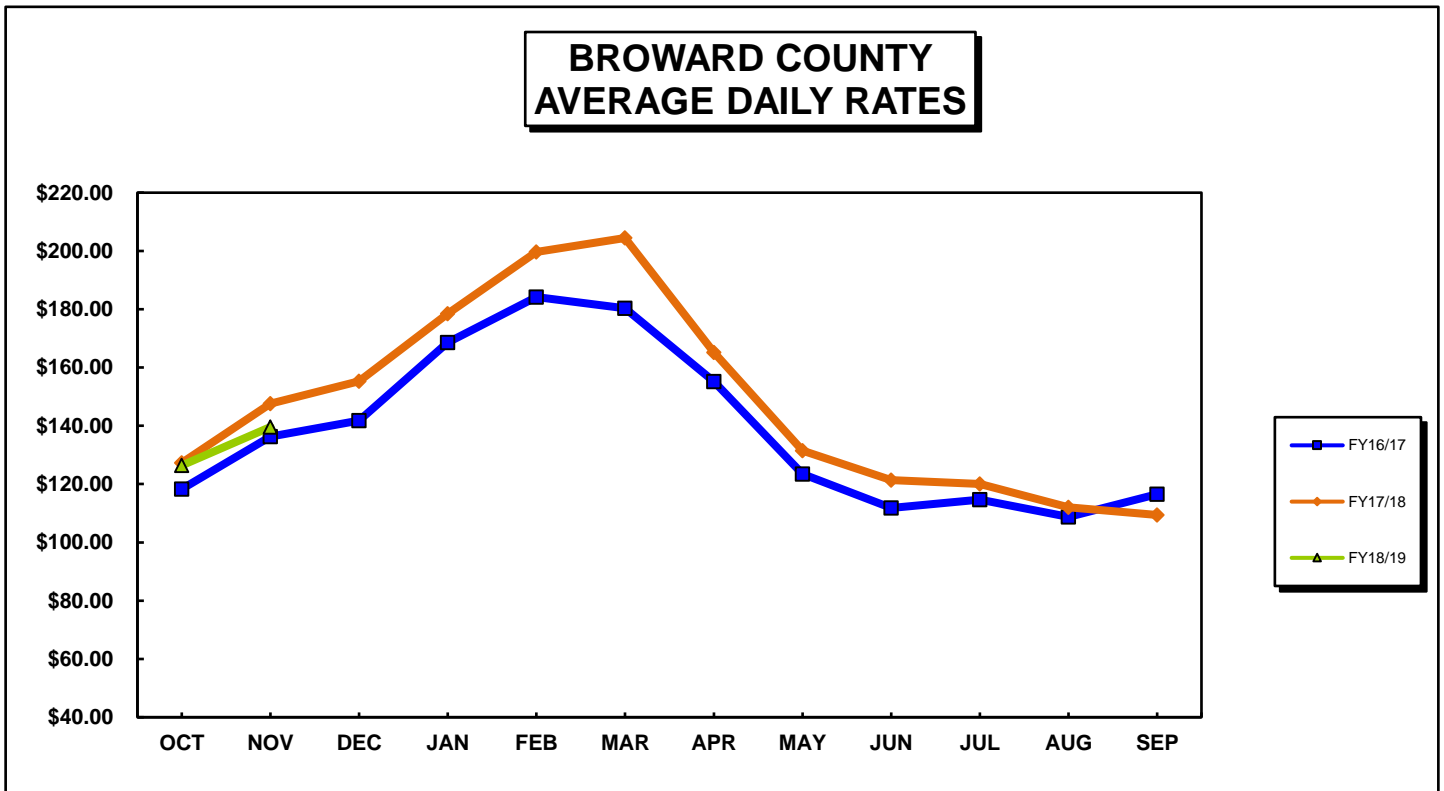


## GREATER FORT LAUDERDALE AVERAGE DAILY RATES

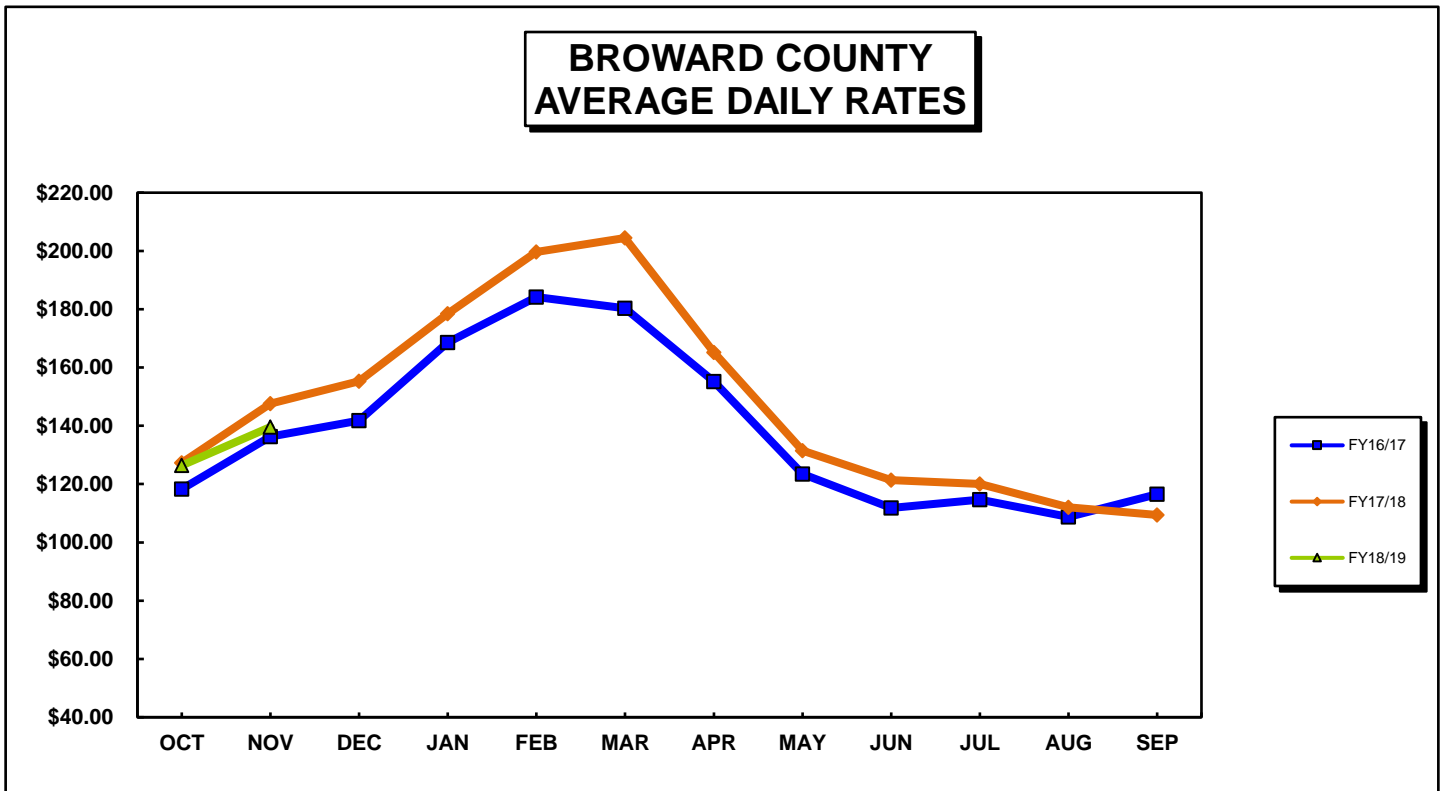
	FY16/17	FY17/18	FY18/19
<b>OCT</b>	\$118.29	\$127.34	\$126.40
<b>NOV</b>	\$136.33	\$147.58	\$139.60
<b>DEC</b>	\$141.80	\$155.30	
<b>JAN</b>	\$168.59	\$178.51	
<b>FEB</b>	\$184.18	\$199.61	
<b>MAR</b>	\$180.31	\$204.44	
<b>APR</b>	\$155.20	\$165.15	
<b>MAY</b>	\$123.43	\$131.48	
<b>JUN</b>	\$111.80	\$121.33	
<b>JUL</b>	\$114.72	\$120.04	
<b>AUG</b>	\$108.74	\$112.07	
<b>SEP</b>	\$116.50	\$109.40	
<b>ANNUAL AVERAGE</b>	<b>\$138.32</b>	<b>\$147.69</b>	



SOURCE:

## GREATER FORT LAUDERDALE AVERAGE DAILY RATES

	FY16/17	FY17/18	FY18/19
<b>OCT</b>	\$118.29	\$127.34	\$126.40
<b>NOV</b>	\$136.33	\$147.58	\$139.60
<b>DEC</b>	\$141.80	\$155.30	
<b>JAN</b>	\$168.59	\$178.51	
<b>FEB</b>	\$184.18	\$199.61	
<b>MAR</b>	\$180.31	\$204.44	
<b>APR</b>	\$155.20	\$165.15	
<b>MAY</b>	\$123.43	\$131.48	
<b>JUN</b>	\$111.80	\$121.33	
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<b>SEP</b>	\$116.50	\$109.40	
<b>ANNUAL AVERAGE</b>	<b>\$138.32</b>	<b>\$147.69</b>	



SOURCE:



*Le Dîner en Blanc*™

— FORT LAUDERDALE —

SPONSORSHIP OPPORTUNITIES  
GREATER  
FORT LAUDERDALE  
CONVENTION & VISITORS  
BUREAU

Paris - New York - Zurich - Munich - Berlin - Lyon - Montreal - Quebec - Toronto - Atlantic City - Mexico City - Sydney - Brisbane - Washington D.C. - New Orleans - Singapore - London - Barcelona - Cincinnati - Vancouver - Kigali - Philadelphia - Boston - Chicago

## WHAT IS DÎNER EN BLANC?

Magic-Elegance-Decorum-Etiquette

From global phenomenon to highly sought-after “secret”, Le Dîner en Blanc marks the world’s first viral event, a mass chic picnic taking place in public spaces around the world. At the last minute, the **secret** location is revealed to thousands of friends and acquaintances who have been patiently waiting to learn where their Dîner en Blanc® will be hosted. All dressed in **white** and conducting themselves with the **greatest decorum**, elegance, and etiquette, there are **no disruptions**: no car traffic, no pedestrian traffic ... only the occasional amazed and astonished looks from passers-by at the scene.



## VALUES & PHILOSOPHY

---

- Friendship
- Secrecy
- Elegance
- Gallantry
- Equality
- Community
- Privilege

Le Dîner en Blanc®: imported from France ...

Launched with just a handful of friends more than **20 years ago**, Paris' Dîner en Blanc® now brings together nearly **15,000 people each year** in some of the most **prestigious** locations throughout the French capital.

Dîner en Blanc International is an organization that promotes the **history and philosophy** of this event in partnership with **hosts worldwide**, and creates an **international network** of diners and Dîner en Blanc® enthusiasts. With tens of thousands of participants and followers across five continents, this culinary pop-up phenomenon is quickly becoming one of the “must attend” events in all the major cities worldwide.



## DISTINCTIVE FEATURES



- Visually breathtaking
- All attendees are dressed in white
- Secret location revealed at the last minute
- Unexpected event in public spaces worldwide
- Exclusive guest list selected through a network of friends and acquaintances
- Guests are actively preparing months in advance
- Event designed to encourage uniformity among guests
- Organic Growth

## About Diner en Blanc Fort Lauderdale

Dîner en Blanc is annually held in close to 80 cities in 30 countries and has gained well close to 120,000 new friends worldwide. Each event is headed by passionate local organizers who fell in love with the concept and who wanted to bring it to their city, adding their own local flair while respecting the event's core values.

**Fort Lauderdale** will proudly host its first Dîner en Blanc on February 16, 2019!

**Fort Lauderdale's** dream team is made up of the following devoted hosts:  
**Ken McCormack, Susan Rakita, and Richy Miranda-Cortese**, to whom the exciting world of event-planning holds no secrets!



## HOW DOES THE EVENING UNFOLD?



- **3:00 pm:** Guests meet at departure points and get into buses that will take them to the event or walk together to the event location (for pedestrian departure points – arrival time 4:00)
- **3:45 pm:** Departure of all buses towards the event
- **4:10 pm:** Buses arrive at location close to the event site, where their leaders escort them to the site (media is notified in real time where the event is taking place)
- **4:40 pm:** After arriving at the site, guests set up their tables and chairs in pre-determined spaces and proceed to pick up their food and wine
- **5:00 pm:** Guests waive their napkins to mark the beginning of their Diner en Blanc and stay seated for the duration of the meal
- **6:30 pm:** Sparklers and/or white light sticks are lit to signal the end of the dinner and the beginning of the party
- **10:00 pm:** A trumpet calls for the end of the event, and all guests start gathering their belongings and cleaning the area
- **10:30 pm:** Guests are taken back to their buses to return to their meeting points.
- **11:00 pm:** After party



# DINER EN BLANC INTERNATIONAL - MEDIA COVERAGE

TOWN&COUNTRY

WORLD  
CULTURE

GRUB STREET New York

YAHOO! NEWS

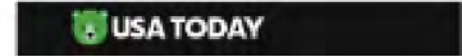
ZAGATBUZZ • NEW YORK CITY

VOGUE

EATER



FOOD & DRINK



# MEDIA SAMPLES

**Chateleine** - Jamie Oliver  
**31000**  
 Le nombre de New-Yorkais qui souhaitent participer au prochain Diner en Blanc dans le Grand Palais, l'été dernier (à l'occasion de la...)  
 Through food, it's impossible to know how many people are...  
 (The number of New-Yorkers who want to participate in the next Diner en Blanc in the Grand Palais, last summer (at the occasion of the...))

**The New York Times Dining**  
 The Case for Social Dining  
 NIGHT OF WHITE  
 (The Case for Social Dining)  
 NIGHT OF WHITE  
 (The Case for Social Dining)

**CBS THIS MORNING**  
**CBC NEWS**  
**CNN**  
**CBS THIS MORNING**  
**DINER EN BLANC**  
**CBS THIS MORNING**  
**DINER EN BLANC**

Important coverage also secured on:



**VOGUE**  
**ELLE**  
**HUFFINGTON POST**  
 "Attending the 2012 Paris Diner En Blanc Versailles/Notre Dame And Place des Vosges"  
**London Daily Mail**  
**Mail Online**  
 Nothing plain about this party! Revelers dressed head-to-toe in white take part in secret supper featuring colour-coordinated food, fireworks and flowers  
**AP**  
 "Thousandgather for NYC secret dinner—all in white outdoor"  
**metro**  
 "Diner en Blanc showcases Vancouver at its best"

News



Media Coverage of Montreal's 2013 Dîner en Blanc

Posted by Laurent Pouliat on October 02, 2013 | 0 comment  
Dear Friends, What you'll see below is a little compilation of the main coverage the media made of Montreal's Dîner en Blanc 2013. But first, follow these links to pictures and videos that will bring you back to the evening's beauty: Official Video of Montreal's DEB 2013: http://youtu.be/Abs5XgC8M4 Wonderful 360 panoramas: http://montreal.dinerenblanc.info/360/montreal/2013/...

Read More »

your logo here



Contest LE must and Dîner en Blanc

Posted by Sandy Selt on August 15, 2013 | 0 comment  
The pictures are in! Find your picture taken at LE must photobooth here and be eligible to a gift certificat at the Strom Spa Nordique or Birks Café by Europea. Photobooth LE must Magazine LE must Magazine, sponsor of Diner en Blanc Montreal 2013, offers you the chance to win gift certificates to the Strom Spa Nordique or Birks Café by Europea. How to win: Have your picture taken at the photobooth LE must & D&M...

Read More »



Contest: PARIS EN BLANC with KLM : Hats on !

Posted by Aymeric Pasquier on August 13, 2013 | 0 comment  
Contest: PARIS EN BLANC with KLM : Hats on ! KLM Royal Dutch Airl...

Read More »



Documentary Screening : Diner en Blanc: the World's Largest Dinner Party (2013)

Posted by Aymeric Pasquier on August 07, 2013 | 0 comment  
Dear friends, We have good news! We managed to bring Jennifer Hash Rudic...

Read More »



Message from Janie Bolduc and Rizlaine Ourimchi, organizers of the dance Flash Mob

Posted by Janie Bolduc on July 17, 2013 | 0 comment  
Message from Janie Bolduc and Rizlaine Ourimchi, organizers of the dance Flash Mo...

Read More »

Page 1 2 Next Last

Member's wall

Started by	Topic title	Replies	Views	Last post
Danielle C.	Bonjour, j'aimerais savoir comment faire pour inv...	0	158	
Laurent P.		1	278	

Email   
 Pwd

Forgot your password?  
Not a member yet? Register



SETTLER'S COVE

Diner en Blanc  
Montréal

It: 000 00 00 00  
DAYS HOURS MIN SEC



# ONLINE VISIBILITY

Online advertising opportunities on the website pages Fort Lauderdale See example in the picture.

Visibility and Interactivity on Fort Lauderdale Facebook photos.



Visibility and interactivity on logo display.

Possibility to sell your product on our online boutique.

ur Partners



## DEMOGRAPHICS

- Anticipated attendance: 800 – 1200 guests
- Highly engaged multicultural audience (foodies and culinary / cultural enthusiasts) made up of South Florida locals and international travelers
- 60% women / 40% men
- Age group: 25 – 50
- High net worth with individuals paying on average \$250 per couple including food, wine and champagne



## SPONSORSHIP OPPORTUNITY

Sponsors of Diner en Blanc Fort Lauderdale will receive recognition before, during and after the event. Benefits include:

- Visibility on Diner en Blanc website (average of 180,000 visitors per month)
- Logo (with link) in all media releases plus invitations to media tasting event with visibility on signage at event
- Dedicated social media posts and social ads promoted to hypertargeted audiences
- Contest sponsorship opportunities
- On-site visibility during the event
- Logo and acknowledgement on final video posted on the Diner en Blanc website, YouTube channel, Instagram and Facebook - Evergreen
- Logo and mention in email correspondence to guests before and after the event

3 levels of sponsorship are available. See details on following pages



# LEVEL 1 SPONSOR BENEFITS

## BEFORE THE EVENT

- LOGO WITH HYPERLINK ON THE DINER EN BLANC WEBSITE, SOCIAL CHANNELS, AND EMAIL COMMUNICATIONS
- LOGO WITH HYPERLINK ON MEDIA COMMUNICATIONS
- LOGO ON REGISTRATION LIST (OPEN YEAR ROUND)
- SPONSORED PROMOTED ON SOCIAL MEDIA, ON THE WEBSITE AND IN GUEST COMMUNICATIONS – PRIZE PROVIDED BY SPONSOR
- WEEKLY SOCIAL MEDIA POSTS WITH HYPERLINK
- HYPERTARGETED SOCIAL ADS HIGHLIGHTING SPONSOR'S PARTICIPATION WITH HYPERLINK
- 20 INVITATIONS TO VIP AND MEDIA TASTING EVENT (PRIOR TO MAIN EVENT) WITH LOGO ON SIGNAGE AT THE EVENT WITH SPEAKING OPPORTUNITY

## AT THE EVENT

- COMPLIMENTARY INVITATIONS FOR 8 GUESTS (4 TABLES). REGISTRATION FEE WAIVED
- PRIORITY (PHASE 1) REGISTRATION OPPORTUNITY FOR SPONSOR'S VIP / GUEST LIST (\*SPONSOR COMMITMENT & GUEST LIST REQUIRED BY OCTOBER 22, 2018) – GUEST REGISTRATION FEES APPLLY
- DEDICATED SEATING AREA ON SITE FOR SPONSOR'S GUEST LIST WITH BRANDED TABLE SIGNAGE
- LOGO ON STEP & REPEAT BANNER (CO-BRANDED WITH DEB FORT LAUDERDALE) –PHOTO OPP AREA
- SPONSOR REPRESENTATIVE TO JUDGE CONTEST 9PROMOTED ON SOCIAL MEDIA AND IN GUEST COMMUNICATIONS)
- EXPOSURE IN MEDIA AREA: LOGO ON SIGNAGE, BRANDED PHOTO AREA, SPONSORED PRODUCT, BRANDED ITEMS OR GIVEAWAYS (PROVIDED BY SPONSOR)
- BRANDED DECOR ITEMS ON SITE (EX. GIANT CO-BRANDED BALLOONS)
- BRANDED GIVEAWAYS (PROVIDED BY SPONSOR)

## AFTER THE EVENT

- 20 VIP INVITATIONS TO AFTER PARTY
- ACKNOWLEDGEMENT AND LOGO ON DINER EN BLANC FORT LAUDERDALE VIDEO (EVERGREEN) – POSTED ON DINER EN BLANC FORT LAUDERDALE SITE, DINER EN YOUTUBE SITE, FACEBOOK, INSTAGRAM
- ACKNOWLEDGEMENT AND LOGO (WITH HYPERLINK) IN POST EVENT MEDIA RELEASE
- ACKNOWLEDGEMENT IN SOCIAL MEDIA POSTS WITH HYPERLINK
- ACKNOWLEDGEMENT IN POST EVENT EMAIL TO GUESTS
- LOGO REMAINS ON THE DINER E BLANC FORT LAUDERDALE WEBSITE AND REGISTRATION PAGES UP TO NEXT EVENT
- PRIORITY SPONSORSHIP OPPORTUNITY FOR THE FOLLOWING YEAR

**COST OF SPONSORSHIP: \$25,000** \*PLUS COST OF GIVEAWAYS AND PRIZES

## LEVEL 2 SPONSOR BENEFITS

### BEFORE THE EVENT

- LOGO WITH HYPERLINK ON THE DINER EN BLANC WEBSITE, SOCIAL CHANNELS, AND EMAIL COMMUNICATIONS
- LOGO WITH HYPERLINK ON MEDIA RELEASES
- LOGO ON REGISTRATION LIST (OPEN YEAR ROUND)
- 8 SOCIAL MEDIA POSTS HIGHLIGHTING SPONSOR'S PARTICIPATION WITH HYPERLINK
- 8 INVITATIONS TO VIP AND MEDIA TASTING EVENT WITH LOGO ON SIGNAGE AT THE EVENT

### AT THE EVENT

- COMPLIMENTARY INVITATIONS FOR 4 GUESTS (2 TABLES). REGISTRATION FEE WAIVED
- BRANDED ITEMS ON SITE (EX. PHOTO BOOTHS OR GIANT SELFIE FRAMES, SPONSORED ITEMS EX. BRANDED CHILLED WINE BAGS. - PROVIDED BY SPONSOR
- EXPOSURE IN MEDIA AREA: LOGO ON SIGNAGE, BRANDED ITEMS OR GIVEAWAYS (PROVIDED BY SPONSOR)
- BRANDED GIVEAWAYS ON SITE (PROVIDED BY SPONSOR)

### AFTER THE EVENT

- 10 VIP INVITATIONS TO AFTER PARTY
- ACKNOWLEDGEMENT AND LOGO ON DINER EN BLANC FORT LAUDERDALE VIDEO (EVERGREEN) – POSTED ON DINER EN BLANC FORT LAUDERDALE SITE, DINER EN YOUTUBE SITE, FACEBOOK, INSTAGRAM
- ACKNOWLEDGEMENT AND LOGO (WITH HYPERLINK) IN POST EVENT MEDIA RELEASE
- ACKNOWLEDGEMENT IN SOCIAL MEDIA POST WITH HYPERLINK
- ACKNOWLEDGEMENT IN POST EVENT EMAIL TO GUESTS
- LOGO REMAINS ON THE DINER EN BLANC FORT LAUDERDALE WEBSITE AND REGISTRATION PAGES UP TO NEXT EVENT
- PRIORITY SPONSORSHIP OPPORTUNITY FOR THE FOLLOWING YEAR

**COST OF SPONSORSHIP: \$15,000**

\*PLUS COST OF GIVEAWAYS AND PRIZES

# LEVEL 3 BENEFITS

## BEFORE THE EVENT

- 3 FEATURED SOCIAL POSTS
- 4 INVITATIONS TO VIP AND MEDIA TASTING EVENT

## AT THE EVENT

- COMPLIMENTARY INVITATIONS FOR 2 GUESTS (1 TABLE). REGISTRATION FEE WAIVED
- BRANDED GIVEAWAYS IN MEDIA AREA (PROVIDED BY SPONSOR)
- BRANDED GIVEAWAYS ON SITE (PROVIDED BY SPONSOR)

## AFTER THE EVENT

- 2 VIP INVITATIONS TO AFTER PARTY
- ACKNOWLEDGEMENT ON DINER EN BLANC FORT LAUDERDALE VIDEO (EVERGREEN) – POSTED ON DINER EN BLANC FORT LAUDERDALE SITE, DINER EN YOUTUBE SITE, FACEBOOK, INSTAGRAM - EVERGREEN
- ACKNOWLEDGEMENT ON SOCIAL MEDIA WITH HYPERLINK
- ACKNOWLEDGEMENT IN POST EVENT EMAIL TO GUESTS IN ATTENDANCE
- PRIORITY SPONSORSHIP OPPORTUNITY FOR THE FOLLOWING YEAR

**COST: \$7,500**

\*PLUS COST OF GIVEAWAYS





## CONTACT US

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[rmiranda@t2marketinginternational.com](mailto:rmiranda@t2marketinginternational.com)



DATE	VENDOR NAME	DESCRIPTION	DEPARTMENT	TYPE OF ACTIVITIES	AMOUNT
9/4/2018	HARBOR BEACH MARRIOTT RESORT & SPA	27363	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	9286.760
9/5/2018	DIPLOMAT HOTEL LESSEE LLC	27419	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	10000.000
9/5/2018	DIPLOMAT HOTEL LESSEE LLC	27420	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	10000.000
9/5/2018	HARBOR BEACH MARRIOTT RESORT & SPA	27425	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	32500.000
9/5/2018	IMEX AMERICA LIMITED	27430	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	13250.000
9/5/2018	HELMSBRISCOE	27427	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	18000.000
9/6/2018	VIRGINIA GOLD CUP ASSOCIATION, INC.	27428	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	6500.000
9/7/2018	SIMON,EDMUND		BA-CVB Convention Group Sales	Tvl-Airfare	188.000
9/7/2018	SIMON,EDMUND		BA-CVB Convention Group Sales	Tvl-Airfare	264.670
9/10/2018	AIRD,STEPHEN		BA-CVB Convention Group Sales	Tvl-Airfare	111.180
9/12/2018	SIMON,EDMUND		BA-CVB Convention Group Sales	Tvl-Airfare	47.000
9/12/2018	GLADSTONE,ELENA		BA-CVB Convention Group Sales	Tvl-Airfare	294.000
9/14/2018	HARBOR BEACH MARRIOTT RESORT & SPA	27687	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	9546.000
9/14/2018	GORMAN,NORA		BA-CVB Convention Group Sales	Tvl-Airfare	47.000
9/17/2018	JAMES,DION		BA-CVB Convention Group Sales	Tvl-Airfare	136.340
9/18/2018	GORMAN,NORA		BA-CVB Convention Group Sales	Tvl-Airfare	97.420
9/18/2018	AIRD,STEPHEN		BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	149.520
9/18/2018	AIRD,STEPHEN		BA-CVB Convention Group Sales	Tvl-Airfare	411.110
9/19/2018	CVENT, INC	Cvent Hospitality Cloud Servic	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	13142.500
9/19/2018	CVENT, INC	Cvent Hospitality Cloud Servic	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	13142.500
9/19/2018	MENDOZA,ROSA		BA-CVB Convention Group Sales	Tvl-Airfare	232.490
9/19/2018	VILLARD,GILBERT		BA-CVB Convention Group Sales	Tvl-Airfare	149.000
9/20/2018	AIRD,STEPHEN		BA-CVB Convention Group Sales	Tvl-Airfare	74.120
9/24/2018	SIMON,EDMUND		BA-CVB Convention Group Sales	Tvl-Airfare	141.000
9/27/2018	LME ENGAGEMENT GROUP, INC.	28055	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	4575.000
9/27/2018	GORMAN,NORA		BA-CVB Convention Group Sales	Tvl-Airfare	69.010
9/28/2018	DIPLOMAT HOTEL LESSEE LLC	28088	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	4800.000
9/28/2018	PL&P ADVERTISING	28117	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	3383.000
9/28/2018	HARBOR BEACH MARRIOTT RESORT & SPA	28127	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	9546.000
9/28/2018	THE WESTIN FORT LAUDERDALE BEACH RES	28131	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	4296.000
9/30/2018	THE WESTIN FORT LAUDERDALE BEACH RES	28286	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	1328.000
9/30/2018	STRATEGIC DATABASE RESEARCH, INC.	28289	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	7500.000
9/30/2018	SHARP MARKETING	Promotional Logo Items for use	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	872.800
9/30/2018	THE LAS OLAS COMPANY RIVERSIDE HOTEL	28610	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	8484.590
9/30/2018	WELLS FARGO BANK NA	12077526	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	40.000

9/30/2018 WELLS FARGO BANK NA	625008309	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	20.000
9/30/2018 WELLS FARGO BANK NA	JETBLUE 2792109325658	BA-CVB Convention Group Sales	Tvl-Airfare	360.400
9/30/2018 WELLS FARGO BANK NA	JETBLUE 2792110402430	BA-CVB Convention Group Sales	Tvl-Airfare	180.410
9/30/2018 WELLS FARGO BANK NA	KINSHIP METIER	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	139.700
9/30/2018 WELLS FARGO BANK NA	PCMA Capital Chap	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	65.000
9/30/2018 WELLS FARGO BANK NA	000000000000000000	BA-CVB Convention Group Sales	Tvl-Airfare	5.780
9/30/2018 WELLS FARGO BANK NA	0000000037	BA-CVB Convention Group Sales	Tvl-Airfare	85.000
9/30/2018 WELLS FARGO BANK NA	001221	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	53.100
9/30/2018 WELLS FARGO BANK NA	02002	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	200.610
9/30/2018 WELLS FARGO BANK NA	1503	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	1580.850
9/30/2018 WELLS FARGO BANK NA	1772	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	13.660
9/30/2018 WELLS FARGO BANK NA	21075948	BA-CVB Convention Group Sales	Tvl-Airfare	1100.440
9/30/2018 WELLS FARGO BANK NA	27215206	BA-CVB Convention Group Sales	Tvl-Airfare	88.200
9/30/2018 WELLS FARGO BANK NA	33546563	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	1500.000
9/30/2018 WELLS FARGO BANK NA	34320001	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	1250.000
9/30/2018 WELLS FARGO BANK NA	70001	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	146.320
9/30/2018 WELLS FARGO BANK NA	805	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	24.670
9/30/2018 WELLS FARGO BANK NA	94622004	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	40.000
9/30/2018 WELLS FARGO BANK NA	AMERICAN AIR0012310783930	BA-CVB Convention Group Sales	Tvl-Airfare	325.390
9/30/2018 WELLS FARGO BANK NA	AQ0AFA0C8A3E	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	550.000
9/30/2018 WELLS FARGO BANK NA	FOUNDING FARMERS DC	BA-CVB Convention Group Sales	Tvl-Airfare	24.450
9/30/2018 WELLS FARGO BANK NA	GRILL CONCEPTS - B	BA-CVB Convention Group Sales	Tvl-Airfare	21.340
9/30/2018 WELLS FARGO BANK NA	JETBLUE 2792108860194	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	548.800
9/30/2018 WELLS FARGO BANK NA	METRO 012-BETHESDA	BA-CVB Convention Group Sales	Tvl-Airfare	60.000
9/30/2018 WELLS FARGO BANK NA	MON AMI GABI BETHESDA	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	248.740
9/30/2018 WELLS FARGO BANK NA	NOOSHI	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	90.540
9/30/2018 WELLS FARGO BANK NA	PARADIES #9391 DCA II	BA-CVB Convention Group Sales	Tvl-Airfare	10.440
9/30/2018 WELLS FARGO BANK NA	POTOMAC PIZZA-CHEVY CHASE	BA-CVB Convention Group Sales	Tvl-Airfare	19.170
9/30/2018 WELLS FARGO BANK NA	QDFKOATHBUZ4OTE2U	BA-CVB Convention Group Sales	Tvl-Airfare	12.530
9/30/2018 WELLS FARGO BANK NA	RED APRON D STREET	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	247.900
9/30/2018 WELLS FARGO BANK NA	TAXI SVC ALEXANDRIA	BA-CVB Convention Group Sales	Tvl-Airfare	20.020
9/30/2018 WELLS FARGO BANK NA	TAXI SVC ARLINGTON	BA-CVB Convention Group Sales	Tvl-Airfare	41.760
9/30/2018 WELLS FARGO BANK NA	TAXI SVC WASHINGTON DC	BA-CVB Convention Group Sales	Tvl-Airfare	26.560
9/30/2018 WELLS FARGO BANK NA	THE WINK HOTEL F&B	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	24.900
9/30/2018 WELLS FARGO BANK NA	XV0SA4URQYIGZ0ENA	BA-CVB Convention Group Sales	Tvl-Airfare	27.850
9/30/2018 WELLS FARGO BANK NA	022078	BA-CVB Convention Group Sales	Tvl-Airfare	189.550
9/30/2018 WELLS FARGO BANK NA	4AAA323B-8	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	105.000

9/30/2018 WELLS FARGO BANK NA	78526402	BA-CVB Convention Group Sales	Tvl-Airfare	46.800
9/30/2018 WELLS FARGO BANK NA	AMERICAN AIR0012312226090	BA-CVB Convention Group Sales	Tvl-Airfare	327.400
9/30/2018 WELLS FARGO BANK NA	AMERICAN AIR0012313165004	BA-CVB Convention Group Sales	Tvl-Airfare	338.410
9/30/2018 WELLS FARGO BANK NA	CHI TAXI MED 04	BA-CVB Convention Group Sales	Tvl-Airfare	108.700
9/30/2018 WELLS FARGO BANK NA	E2C0F254-3	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	70.000
9/30/2018 WELLS FARGO BANK NA	SOUTHWES 5261488287901	BA-CVB Convention Group Sales	Tvl-Airfare	403.960
9/30/2018 WELLS FARGO BANK NA	TAXI SVC CHICAGO	BA-CVB Convention Group Sales	Tvl-Airfare	120.900
9/30/2018 WELLS FARGO BANK NA	062341	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	119.770
9/30/2018 WELLS FARGO BANK NA	GV IMEX Bank Fee	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	1.800
9/30/2018 WELLS FARGO BANK NA	GV IMEX Insurance	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	180.250
9/30/2018 WELLS FARGO BANK NA	GV IMEX Lead Retrieval	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	611.610
9/30/2018 WELLS FARGO BANK NA	GV MPI Sept Program	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	45.000
9/30/2018 WELLS FARGO BANK NA	0000000000	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	48.570
9/30/2018 WELLS FARGO BANK NA	000000000000000000	BA-CVB Convention Group Sales	Tvl-Airfare	20.270
9/30/2018 WELLS FARGO BANK NA	000000RC38	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	130.400
9/30/2018 WELLS FARGO BANK NA	005188	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	130.240
9/30/2018 WELLS FARGO BANK NA	170416	BA-CVB Convention Group Sales	Tvl-Airfare	542.030
9/30/2018 WELLS FARGO BANK NA	1719	BA-CVB Convention Group Sales	Tvl-Airfare	19.960
9/30/2018 WELLS FARGO BANK NA	38840029	BA-CVB Convention Group Sales	Tvl-Airfare	111.000
9/30/2018 WELLS FARGO BANK NA	38840046	BA-CVB Convention Group Sales	Tvl-Airfare	83.000
9/30/2018 WELLS FARGO BANK NA	4182	BA-CVB Convention Group Sales	Tvl-Airfare	17.090
9/30/2018 WELLS FARGO BANK NA	5043	BA-CVB Convention Group Sales	Tvl-Airfare	25.590
9/30/2018 WELLS FARGO BANK NA	665091503310052	BA-CVB Convention Group Sales	Tvl-Airfare	248.000
9/30/2018 WELLS FARGO BANK NA	7076	BA-CVB Convention Group Sales	Tvl-Airfare	18.850
9/30/2018 WELLS FARGO BANK NA	9685	BA-CVB Convention Group Sales	Tvl-Airfare	9.470
9/30/2018 WELLS FARGO BANK NA	CHICK FIL A	BA-CVB Convention Group Sales	Tvl-Airfare	10.970
9/30/2018 WELLS FARGO BANK NA	CMT MIAMI FL 27800010	BA-CVB Convention Group Sales	Tvl-Airfare	49.300
9/30/2018 WELLS FARGO BANK NA	CURRENCY CONVERSION FEE	BA-CVB Convention Group Sales	Tvl-Airfare	6.410
9/30/2018 WELLS FARGO BANK NA	DUFFYS SPORTS GRILL	BA-CVB Convention Group Sales	Tvl-Airfare	17.820
9/30/2018 WELLS FARGO BANK NA	FLT TAXI 0102	BA-CVB Convention Group Sales	Tvl-Airfare	20.500
9/30/2018 WELLS FARGO BANK NA	FLT TAXI 3042	BA-CVB Convention Group Sales	Tvl-Airfare	32.000
9/30/2018 WELLS FARGO BANK NA	MONDO GOURMET COFFEE & M	BA-CVB Convention Group Sales	Tvl-Airfare	11.080
9/30/2018 WELLS FARGO BANK NA	SOUTHWES 5261489159313	BA-CVB Convention Group Sales	Tvl-Airfare	323.960
9/30/2018 WELLS FARGO BANK NA	SOUTHWES 5261490508969	BA-CVB Convention Group Sales	Tvl-Airfare	52.820
9/30/2018 WELLS FARGO BANK NA	SOUTHWES 5261492536372	BA-CVB Convention Group Sales	Tvl-Airfare	368.960
9/30/2018 WELLS FARGO BANK NA	TAXI SVC FORT LAUDERDA	BA-CVB Convention Group Sales	Tvl-Airfare	147.740
9/30/2018 WELLS FARGO BANK NA	TAXI SVC HOLLYWOOD	BA-CVB Convention Group Sales	Tvl-Airfare	14.520

9/30/2018	WELLS FARGO BANK NA	U1,kKp4,5v	BA-CVB Convention Group Sales	Tvl-Airfare	131.640
9/30/2018	WELLS FARGO BANK NA	VERMONT COUNTRY DELI	BA-CVB Convention Group Sales	Tvl-Airfare	17.470
9/30/2018	WELLS FARGO BANK NA	WUNDERBAR/PLATEAU LOUN	BA-CVB Convention Group Sales	Tvl-Airfare	33.120
9/30/2018	WELLS FARGO BANK NA	ZONA COCINA	BA-CVB Convention Group Sales	Tvl-Airfare	14.650
9/30/2018	WELLS FARGO BANK NA	EG: BE - NABCA site	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	418.490
9/30/2018	WELLS FARGO BANK NA	EG: Jetblue - IAEE Expo Expo	BA-CVB Convention Group Sales	Tvl-Airfare	225.940
9/30/2018	WELLS FARGO BANK NA	070540	BA-CVB Convention Group Sales	Tvl-Airfare	12.120
9/30/2018	WELLS FARGO BANK NA	16374397024141000	BA-CVB Convention Group Sales	Tvl-Airfare	339.010
9/30/2018	WELLS FARGO BANK NA	ES: Client Entertainment - HP	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	6.770
9/30/2018	WELLS FARGO BANK NA	ES: Lunch - Broward Alliance	BA-CVB Convention Group Sales	Tvl-Airfare	54.020
9/30/2018	WELLS FARGO BANK NA	ES: Lunch - DOSM Monthly Mtng	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	30.960
9/30/2018	WELLS FARGO BANK NA	ES: Outbound Shipping - DI/SA	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	1618.000
9/30/2018	WELLS FARGO BANK NA	ES: BE - Gov. Conf.	BA-CVB Convention Group Sales	Tvl-Airfare	13.440
9/30/2018	WELLS FARGO BANK NA	ES: Car Rental - Gov. Conf.	BA-CVB Convention Group Sales	Tvl-Airfare	114.250
9/30/2018	WELLS FARGO BANK NA	ES: Client Entertainment - Ed	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	12.660
9/30/2018	WELLS FARGO BANK NA	ES: Conferencdirect - AA Air	BA-CVB Convention Group Sales	Tvl-Airfare	561.600
9/30/2018	WELLS FARGO BANK NA	ES: Dinner - Gov. Conf.	BA-CVB Convention Group Sales	Tvl-Airfare	41.170
9/30/2018	WELLS FARGO BANK NA	ES: IMEX - AA Air	BA-CVB Convention Group Sales	Tvl-Airfare	444.600
9/30/2018	WELLS FARGO BANK NA	ES: Omni Hotel Folio - Gov. Co	BA-CVB Convention Group Sales	Tvl-Airfare	187.810
9/30/2018	WELLS FARGO BANK NA	ES: Parking-Sunsational Traini	BA-CVB Convention Group Sales	Tvl-Airfare	12.000
9/30/2018	WELLS FARGO BANK NA	ES: Petrol - Gov. Conf.	BA-CVB Convention Group Sales	Tvl-Airfare	35.660
9/30/2018	WELLS FARGO BANK NA	ES: Southwest ticket - Elizabe	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	446.960
9/30/2018	WELLS FARGO BANK NA	ES: Tolls - Gov. Conf.	BA-CVB Convention Group Sales	Tvl-Airfare	31.550
9/30/2018	WELLS FARGO BANK NA	ES: United ticket - Jennifer S	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	291.400
9/30/2018	WELLS FARGO BANK NA	ES: Water Taxi - client entert	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	73.000
9/30/2018	WELLS FARGO BANK NA	AH0C0ED44ED2	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	7500.000
9/30/2018	WELLS FARGO BANK NA	Food and Beverage	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	6589.860
9/30/2018	GORMAN,NORA		BA-CVB Convention Group Sales	Tvl-Airfare	72.000
9/30/2018	GORMAN,NORA		BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	22.180
9/30/2018	AIRD,STEPHEN		BA-CVB Convention Group Sales	Tvl-Airfare	74.120
10/1/2018	CRUISE LINES INTERNATIONAL ASSOCIATION 27366		BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	40000.000
10/1/2018	SANDS EXPO AND CONVENTION CENTER		BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	8308.000
10/8/2018	GORMAN,NORA		BA-CVB Convention Group Sales	Tvl-Meals	43.000
10/11/2018	CVENT, INC	28537	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	2351.000
10/12/2018	GLADSTONE,ELENA		BA-CVB Convention Group Sales	Tvl-Airfare	80.000
10/19/2018	AIRD,STEPHEN		BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	144.530
10/24/2018	AIRD,STEPHEN		BA-CVB Convention Group Sales	Tvl-Mileage	74.120

10/25/2018	GORMAN,NORA		BA-CVB Convention Group Sales	Tvl-Meals	59.000
10/25/2018	GORMAN,NORA		BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	21.280
10/26/2018	JAMES,DION		BA-CVB Convention Group Sales	Tvl-Mileage	28.340
10/26/2018	JAMES,DION		BA-CVB Convention Group Sales	Tvl-Meals	43.000
10/31/2018	HARBOR BEACH MARRIOTT RESORT & SPA	29070	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	6585.000
10/31/2018	WELLS FARGO BANK NA	0000000001	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	23.000
10/31/2018	WELLS FARGO BANK NA	0000000006	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	23.000
10/31/2018	WELLS FARGO BANK NA	00093129	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	15.000
10/31/2018	WELLS FARGO BANK NA	1817252	BA-CVB Convention Group Sales	Tvl-Hotels	1388.950
10/31/2018	WELLS FARGO BANK NA	189102412460224	BA-CVB Convention Group Sales	Tvl-Hotels	129.000
10/31/2018	WELLS FARGO BANK NA	37F900757629A209	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	25.000
10/31/2018	WELLS FARGO BANK NA	380C3ACF8966H208	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	125.000
10/31/2018	WELLS FARGO BANK NA	381202836232A207	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	50.000
10/31/2018	WELLS FARGO BANK NA	41004726798	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	535.000
10/31/2018	WELLS FARGO BANK NA	5157437	BA-CVB Convention Group Sales	Tvl-Conference Registration	600.000
10/31/2018	WELLS FARGO BANK NA	941164538	BA-CVB Convention Group Sales	Tvl-Car Rentals	38.090
10/31/2018	WELLS FARGO BANK NA	941370030	BA-CVB Convention Group Sales	Tvl-Car Rentals	76.160
10/31/2018	WELLS FARGO BANK NA	98840004	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	10.000
10/31/2018	WELLS FARGO BANK NA	997	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	24.000
10/31/2018	WELLS FARGO BANK NA	ALASKA AIR	BA-CVB Convention Group Sales	Tvl-Airfare	158.000
10/31/2018	WELLS FARGO BANK NA	ALASKA AIR 0272188445060	BA-CVB Convention Group Sales	Tvl-Airfare	241.400
10/31/2018	WELLS FARGO BANK NA	ALEXANDRIA PARKING METERS	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	7.650
10/31/2018	WELLS FARGO BANK NA	DELTA AIR 0062346763273	BA-CVB Convention Group Sales	Tvl-Airfare	677.500
10/31/2018	WELLS FARGO BANK NA	DELTA AIR BAGGAGE FEE	BA-CVB Convention Group Sales	Tvl-Airfare	25.000
10/31/2018	WELLS FARGO BANK NA	DESERT CAB	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	13.720
10/31/2018	WELLS FARGO BANK NA	JETBLUE 2792603445654	BA-CVB Convention Group Sales	Tvl-Airfare	25.000
10/31/2018	WELLS FARGO BANK NA	P68008763	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	12.000
10/31/2018	WELLS FARGO BANK NA	TAXI SVC LAS VEGAS	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	98.520
10/31/2018	WELLS FARGO BANK NA	V000001000000	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	8.600
10/31/2018	WELLS FARGO BANK NA	VWN2QYVKML2	BA-CVB Convention Group Sales	Tvl-Conference Registration	150.000
10/31/2018	WELLS FARGO BANK NA	216875908885884384	BA-CVB Convention Group Sales	Tvl-Airfare	321.680
10/31/2018	WELLS FARGO BANK NA	1	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	108.000
10/31/2018	WELLS FARGO BANK NA	189102412460098	BA-CVB Convention Group Sales	Tvl-Hotels	258.000
10/31/2018	WELLS FARGO BANK NA	360600-3571091531	BA-CVB Convention Group Sales	Tvl-Conference Registration	75.000
10/31/2018	WELLS FARGO BANK NA	374110104290004	BA-CVB Convention Group Sales	Tvl-Hotels	657.000
10/31/2018	WELLS FARGO BANK NA	374110104290034	BA-CVB Convention Group Sales	Tvl-Hotels	72.270
10/31/2018	WELLS FARGO BANK NA	AG0E2A09FDB0	BA-CVB Convention Group Sales	Tvl-Conference Registration	1375.000

10/31/2018 WELLS FARGO BANK NA	AMERICAN AIR0012315720864	BA-CVB Convention Group Sales	Tvl-Airfare	444.390
10/31/2018 WELLS FARGO BANK NA	AMERICAN AIR0012316342514	BA-CVB Convention Group Sales	Tvl-Airfare	352.390
10/31/2018 WELLS FARGO BANK NA	AP0EF8DB7B51	BA-CVB Convention Group Sales	Tvl-Conference Registration	109.000
10/31/2018 WELLS FARGO BANK NA	AR0EFAC83C4D	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	395.000
10/31/2018 WELLS FARGO BANK NA	CHI TAXI MED 04	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	147.300
10/31/2018 WELLS FARGO BANK NA	CMT CHICAGO IL27690015	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	56.000
10/31/2018 WELLS FARGO BANK NA	TAXI SVC CHICAGO	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	60.200
10/31/2018 WELLS FARGO BANK NA	TAXI SVC FORT LAUDERDA	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	19.560
10/31/2018 WELLS FARGO BANK NA	TAXI SVC NEW YORK	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	60.500
10/31/2018 WELLS FARGO BANK NA	ZAOU3IKHAT2YY3FE3	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	78.000
10/31/2018 WELLS FARGO BANK NA	00697728	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	90.000
10/31/2018 WELLS FARGO BANK NA	1181715	BA-CVB Convention Group Sales	Tvl-Conference Registration	2000.000
10/31/2018 WELLS FARGO BANK NA	1815277	BA-CVB Convention Group Sales	Tvl-Hotels	1388.950
10/31/2018 WELLS FARGO BANK NA	61354060088	BA-CVB Convention Group Sales	Tvl-Conference Registration	60.000
10/31/2018 WELLS FARGO BANK NA	DELTA AIR 0062343055632	BA-CVB Convention Group Sales	Tvl-Airfare	586.520
10/31/2018 WELLS FARGO BANK NA	DELUXE TAXI CA24350019	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	13.850
10/31/2018 WELLS FARGO BANK NA	LAS TAXI 8093	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	37.810
10/31/2018 WELLS FARGO BANK NA	QU4YYKBV4BDJAEVWC	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	5.000
10/31/2018 WELLS FARGO BANK NA	TAXI SVC LAS VEGAS	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	21.990
10/31/2018 WELLS FARGO BANK NA	0000000033	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	12.000
10/31/2018 WELLS FARGO BANK NA	0000011130	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	41.250
10/31/2018 WELLS FARGO BANK NA	100241	BA-CVB Convention Group Sales	Tvl-Meals	27.720
10/31/2018 WELLS FARGO BANK NA	113100503290005	BA-CVB Convention Group Sales	Tvl-Meals	24.140
10/31/2018 WELLS FARGO BANK NA	114100603340006	BA-CVB Convention Group Sales	Tvl-Meals	24.140
10/31/2018 WELLS FARGO BANK NA	131100703290002	BA-CVB Convention Group Sales	Tvl-Meals	15.890
10/31/2018 WELLS FARGO BANK NA	131102303310002	BA-CVB Convention Group Sales	Tvl-Meals	24.140
10/31/2018 WELLS FARGO BANK NA	148102403290007	BA-CVB Convention Group Sales	Tvl-Meals	25.960
10/31/2018 WELLS FARGO BANK NA	158100704300262	BA-CVB Convention Group Sales	Tvl-Hotels	387.000
10/31/2018 WELLS FARGO BANK NA	189102412460097	BA-CVB Convention Group Sales	Tvl-Hotels	258.000
10/31/2018 WELLS FARGO BANK NA	3539731219544678335	BA-CVB Convention Group Sales	Tvl-Meals	19.950
10/31/2018 WELLS FARGO BANK NA	38840012	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	112.000
10/31/2018 WELLS FARGO BANK NA	38840027	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	84.000
10/31/2018 WELLS FARGO BANK NA	5416	BA-CVB Convention Group Sales	Tvl-Meals	16.170
10/31/2018 WELLS FARGO BANK NA	7446	BA-CVB Convention Group Sales	Tvl-Meals	7.110
10/31/2018 WELLS FARGO BANK NA	8833	BA-CVB Convention Group Sales	Tvl-Meals	18.300
10/31/2018 WELLS FARGO BANK NA	BOATYARD	BA-CVB Convention Group Sales	Tvl-Meals	39.800
10/31/2018 WELLS FARGO BANK NA	CHICK FIL A	BA-CVB Convention Group Sales	Tvl-Meals	10.760

10/31/2018	WELLS FARGO BANK NA	CMT MIAMI FL 27800010	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	15.000
10/31/2018	WELLS FARGO BANK NA	FLT TAXI 0748	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	19.550
10/31/2018	WELLS FARGO BANK NA	MONDO GOURMET COFFEE & M	BA-CVB Convention Group Sales	Tvl-Meals	8.200
10/31/2018	WELLS FARGO BANK NA	MYRA HARBOR CAFE	BA-CVB Convention Group Sales	Tvl-Meals	12.280
10/31/2018	WELLS FARGO BANK NA	SOUTHWES 5261498228378	BA-CVB Convention Group Sales	Tvl-Airfare	484.600
10/31/2018	WELLS FARGO BANK NA	TAXI SVC FORT LAUDERDA	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	15.000
10/31/2018	WELLS FARGO BANK NA	WXWQT3BSTXSSRX5Z9	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	18.120
10/31/2018	WELLS FARGO BANK NA	0001183951	BA-CVB Convention Group Sales	Tvl-Hotels	115.000
10/31/2018	WELLS FARGO BANK NA	1816926	BA-CVB Convention Group Sales	Tvl-Hotels	1388.950
10/31/2018	WELLS FARGO BANK NA	35063704	BA-CVB Convention Group Sales	Tvl-Conference Registration	140.000
10/31/2018	WELLS FARGO BANK NA	SILVER AIR 4492101639108	BA-CVB Convention Group Sales	Tvl-Airfare	306.600
10/31/2018	WELLS FARGO BANK NA	TAXI SVC LAS VEGAS	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	16.800
10/31/2018	WELLS FARGO BANK NA	Z6NYFSFRXZL	BA-CVB Convention Group Sales	Tvl-Conference Registration	150.000
10/31/2018	WELLS FARGO BANK NA	ES: DOSM Meeting - Parking	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	3.750
10/31/2018	WELLS FARGO BANK NA	ES: Hotel - Jennifer Sena	BA-CVB Convention Group Sales	Tvl-Hotels	545.000
10/31/2018	WELLS FARGO BANK NA	ES: Hotel - Liz Kara (no-show	BA-CVB Convention Group Sales	Tvl-Hotels	122.080
10/31/2018	WELLS FARGO BANK NA	ES: IMEX Taxi	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	59.370
10/31/2018	WELLS FARGO BANK NA	ES: Local Parking	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	13.000
10/31/2018	WELLS FARGO BANK NA	ES: Alliance Mtng - Parking	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	2.500
10/31/2018	WELLS FARGO BANK NA	ES: BB&T Event - Parking	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	20.000
10/31/2018	WELLS FARGO BANK NA	ES: IMEX - Airport parking	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	45.000
10/31/2018	WELLS FARGO BANK NA	ES: IMEX - Hotel folio	BA-CVB Convention Group Sales	Tvl-Hotels	734.720
10/31/2018	WELLS FARGO BANK NA	ES: IMEX - Taxi	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	52.770
10/31/2018	WELLS FARGO BANK NA	ES: Local Parking	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	9.000
10/31/2018	WELLS FARGO BANK NA	ES: NADCO Precon-Parking	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	6.000
10/31/2018	WELLS FARGO BANK NA	ES: Yotel Mtng- Parking	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	6.000
10/31/2018	WELLS FARGO BANK NA	291013	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	12000.000
10/31/2018	WELLS FARGO BANK NA	291014	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	877.350
10/31/2018	WELLS FARGO BANK NA	PrizePad	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	5650.000
10/31/2018	JAMES,DION		BA-CVB Convention Group Sales	Tvl-Mileage	28.340
10/31/2018	JAMES,DION		BA-CVB Convention Group Sales	Tvl-Meals	102.000
11/1/2018	INSTITUTE OF REAL ESTATE MANAGEMENT II	29105	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	9000.000
11/1/2018	NORTHEAST CVB REPRESENTATIVES INC	29106	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	450.000
11/2/2018	AIRD,STEPHEN		BA-CVB Convention Group Sales	Tvl-Mileage	74.120
11/2/2018	GORMAN,NORA		BA-CVB Convention Group Sales	Tvl-Meals	62.000
11/5/2018	AIRD,STEPHEN		BA-CVB Convention Group Sales	Tvl-Mileage	47.960
11/7/2018	CVBREPS	29261	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	2000.000



11/8/2018	GLADSTONE,ELENA		BA-CVB Convention Group Sales	Tvl-Meals	250.000
11/8/2018	GLADSTONE,ELENA		BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	30.000
11/8/2018	GORMAN,NORA		BA-CVB Convention Group Sales	Tvl-Meals	66.000
11/13/2018	SIMON,EDMUND		BA-CVB Convention Group Sales	Tvl-Airfare	30.000
11/15/2018	SIMON,EDMUND		BA-CVB Convention Group Sales	Tvl-Meals	154.000
11/15/2018	SIMON,EDMUND		BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	20.000
11/17/2018	AIRD,STEPHEN		BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	144.960
11/19/2018	SIMON,EDMUND		BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	26.500
11/21/2018	VILLARD,GILBERT		BA-CVB Convention Group Sales	Tvl-Mileage	27.250
11/21/2018	VILLARD,GILBERT		BA-CVB Convention Group Sales	Tvl-Meals	310.000
11/26/2018	CONFERENCE DIRECT	29505	BA-CVB Convention Group Sales	Tvl-Conference Registration	11000.000
11/26/2018	VILLARD,GILBERT		BA-CVB Convention Group Sales	Tvl-Mileage	27.250
11/26/2018	VILLARD,GILBERT		BA-CVB Convention Group Sales	Tvl-Meals	144.000
11/27/2018	HILTON FORT LAUDERDALE MARINA	29487	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	10265.480
11/30/2018	DIPLOMAT HOTEL LESSEE LLC	29185	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	23177.000
11/30/2018	THE WESTIN FORT LAUDERDALE BEACH RES	29640	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	3012.000

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9/12/2018	MUSEUM OF DISCOVERY & SCIENCE	27583	BA-CVB Film	Prmtl Act-Promotnl Activities	50000.000
9/17/2018	FILM FLORIDA, INC.	27708	BA-CVB Film	Prmtl Act-Promotnl Activities	5000.000
9/25/2018	T.Y. PRODUCTIONS, LLC	27945	BA-CVB Film	Prmtl Act-Promotnl Activities	4000.000
9/30/2018	WELLS FARGO BANK NA	Bottled Water during Travel	BA-CVB Film	Tvl-Airfare	12.380
9/30/2018	WELLS FARGO BANK NA	Check-In and Baggage Check dur	BA-CVB Film	Tvl-Airfare	50.000
9/30/2018	WELLS FARGO BANK NA	Client Entertainment during Tr	BA-CVB Film	Prmtl Act-Promotnl Activities	310.330
9/30/2018	WELLS FARGO BANK NA	Hotel Accommodations - Charged	BA-CVB Film	Tvl-Airfare	3.270
9/30/2018	WELLS FARGO BANK NA	Hotel Accommodations during Tr	BA-CVB Film	Tvl-Airfare	3050.940
9/30/2018	WELLS FARGO BANK NA	Meal during Travel	BA-CVB Film	Tvl-Airfare	252.160
9/30/2018	WELLS FARGO BANK NA	Taxi Transportation during Tra	BA-CVB Film	Tvl-Airfare	444.860
9/30/2018	WELLS FARGO BANK NA	Greeter for the OUTshine Film	BA-CVB Film	Prmtl Act-Promotnl Activities	1000.000
9/30/2018	ENTERCOM MIAMI LLC WMXJ-FM	28805	BA-CVB Film	Prmtl Act-Promotnl Activities	150000.000
10/3/2018	PRIDE PARKING VIP SERVICES LLC	28278	BA-CVB Film	Prmtl Act-Promotnl Activities	600.000
10/3/2018	MICHAEL T. COREA	28279	BA-CVB Film	Prmtl Act-Promotnl Activities	9000.000
10/31/2018	OFFERDAHL'S HAND-OFF FOUNDATION, INC.	29095	BA-CVB Film	Prmtl Act-Promotnl Activities	15000.000
10/31/2018	WELLS FARGO BANK NA	ADA Portable Bathroom Rental f	BA-CVB Film	Prmtl Act-Promotnl Activities	155.000
10/31/2018	WELLS FARGO BANK NA	ADA Ramp Rental for OUTshine O	BA-CVB Film	Prmtl Act-Promotnl Activities	500.000

10/31/2018 WELLS FARGO BANK NA	Film Logo Ice Sculpture for OU	BA-CVB Film	Prmtl Act-Promotnl Activities	240.000
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9/7/2018 GRAY,RICHARD		BA-CVB LGBT	Tvl-Airfare	748.660
9/14/2018 GRAY,RICHARD		BA-CVB LGBT	Prmtl Act-Promotnl Activities	181.230
9/21/2018 GRAY,RICHARD		BA-CVB LGBT	Tvl-Airfare	301.000
9/30/2018 WELLS FARGO BANK NA	Business Ent - SCC	BA-CVB LGBT	Prmtl Act-Promotnl Activities	294.860
9/30/2018 WELLS FARGO BANK NA	Currency conversion fee	BA-CVB LGBT	Tvl-Airfare	1.290
9/30/2018 WELLS FARGO BANK NA	Think Tank - Lodging	BA-CVB LGBT	Prmtl Act-Promotnl Activities	1014.000
9/30/2018 WELLS FARGO BANK NA	Think Tank F & B	BA-CVB LGBT	Prmtl Act-Promotnl Activities	2415.200
9/30/2018 WELLS FARGO BANK NA	Travel - Costa Rica Trade Miss	BA-CVB LGBT	Tvl-Airfare	128.600
9/30/2018 WELLS FARGO BANK NA	Travel - airfare to conference	BA-CVB LGBT	Prmtl Act-Promotnl Activities	435.970
9/30/2018 WELLS FARGO BANK NA	00011529215082067	BA-CVB LGBT	Prmtl Act-Promotnl Activities	5000.000
9/30/2018 NATIONAL GAY & LESBIAN CHAMBER OF	28774	BA-CVB LGBT	Prmtl Act-Promotnl Activities	50000.000
9/30/2018 GRAY,RICHARD		BA-CVB LGBT	Tvl-Airfare	447.000
9/30/2018 GRAY,RICHARD		BA-CVB LGBT	Prmtl Act-Promotnl Activities	135.900
10/9/2018 MANABOUTWORLD INCORPORATED	27931	BA-CVB LGBT	Prmtl Act-Promotnl Activities	5150.000
10/18/2018 EDITORA VIAG LTDA	28356	BA-CVB LGBT	Prmtl Act-Promotnl Activities	13000.000
10/31/2018 WELLS FARGO BANK NA	Conference Incentive	BA-CVB LGBT	Prmtl Act-Promotnl Activities	1500.000
10/31/2018 WELLS FARGO BANK NA	Travel - Hotel NGLCC Gala DCA	BA-CVB LGBT	Tvl-Hotels	228.750
10/31/2018 WELLS FARGO BANK NA	Travel - MSP Hotel for Corpora	BA-CVB LGBT	Tvl-Hotels	356.540
10/31/2018 WELLS FARGO BANK NA	Travel - MSP/NGLCC Gala	BA-CVB LGBT	Tvl-Airfare	705.700
10/31/2018 WELLS FARGO BANK NA	Travel - ViaG Brazil	BA-CVB LGBT	Tvl-Airfare	3123.530
10/31/2018 WELLS FARGO BANK NA	Travel - airfare to World Prid	BA-CVB LGBT	Tvl-Airfare	208.400
11/28/2018 GRAY,RICHARD		BA-CVB LGBT	Tvl-Airfare	4136.710
11/28/2018 GRAY,RICHARD		BA-CVB LGBT	Tvl-Meals	787.000
11/28/2018 GRAY,RICHARD		BA-CVB LGBT	Tvl-Oth Allowbl Incidntl Csts	359.010

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9/7/2018 SAVAGE,JESSICA		BA-CVB MarketingComm SCS	Tvl-Airfare	350.770
9/17/2018 SAVAGE,JESSICA		BA-CVB MarketingComm SCS	Tvl-Airfare	123.000
9/17/2018 CANTER,KIMBERLY		BA-CVB MarketingComm SCS	Tvl-Airfare	363.190
9/20/2018 TORTORIELLO,KELLY		BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	116.580

9/27/2018	SEGAL,ANNA		BA-CVB MarketingComm SCS	Tvl-Airfare	333.620
9/28/2018	XTREME ACTION PARK	28118	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	150.000
9/30/2018	WELLS FARGO BANK NA	110117859	BA-CVB MarketingComm SCS	Tvl-Airfare	765.010
9/30/2018	WELLS FARGO BANK NA	84200911	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	1.500
9/30/2018	WELLS FARGO BANK NA	9545258042	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	47.120
9/30/2018	WELLS FARGO BANK NA	JETBLUE 2792602681499	BA-CVB MarketingComm SCS	Tvl-Airfare	25.000
9/30/2018	WELLS FARGO BANK NA	JETBLUE 2792602766482	BA-CVB MarketingComm SCS	Tvl-Airfare	25.000
9/30/2018	WELLS FARGO BANK NA	VALET MANAGEMENT SERVIC	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	5.000
9/30/2018	WELLS FARGO BANK NA	409092002240018	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	1050.000
9/30/2018	WELLS FARGO BANK NA	44292372	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	300.000
9/30/2018	WELLS FARGO BANK NA	Contest winner - J Hurcheson	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	1050.000
9/30/2018	WELLS FARGO BANK NA	Contest winner - N Stott	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	875.000
9/30/2018	WELLS FARGO BANK NA	Contest winner - Reilly	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	1323.000
9/30/2018	WELLS FARGO BANK NA	TRAVEL - Car rental - Governor	BA-CVB MarketingComm SCS	Tvl-Airfare	105.000
9/30/2018	WELLS FARGO BANK NA	TRAVEL - hotel for Governor's	BA-CVB MarketingComm SCS	Tvl-Airfare	127.390
9/30/2018	WELLS FARGO BANK NA	TRAVEL - rental car fuel - Gov	BA-CVB MarketingComm SCS	Tvl-Airfare	25.610
9/30/2018	WELLS FARGO BANK NA	TRAVEL- rental car fuel - Gove	BA-CVB MarketingComm SCS	Tvl-Airfare	28.990
9/30/2018	WELLS FARGO BANK NA	881091304300009	BA-CVB MarketingComm SCS	Tvl-Airfare	239.310
9/30/2018	WELLS FARGO BANK NA	884091404310109	BA-CVB MarketingComm SCS	Tvl-Airfare	279.000
9/30/2018	WELLS FARGO BANK NA	254091221010030	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	430.440
9/30/2018	WELLS FARGO BANK NA	6911	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	119.000
9/30/2018	WELLS FARGO BANK NA	6912	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	119.000
9/30/2018	WELLS FARGO BANK NA	JETBLUE 2792110224932	BA-CVB MarketingComm SCS	Tvl-Airfare	298.400
9/30/2018	WELLS FARGO BANK NA	SHOOTERS WATERFRONT	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	790.020
10/31/2018	XTREME ACTION PARK	29092	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	300.000
10/31/2018	WELLS FARGO BANK NA	Parking	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	8.500
10/31/2018	WELLS FARGO BANK NA	COCONUTS - FT LAUDERDALE	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	1070.000
10/31/2018	WELLS FARGO BANK NA	UNITED 0162423670355	BA-CVB MarketingComm SCS	Tvl-Airfare	637.480
10/31/2018	WELLS FARGO BANK NA	UNITED 0162423672508	BA-CVB MarketingComm SCS	Tvl-Airfare	497.600
10/31/2018	WELLS FARGO BANK NA	CURRENCY CONVERSION FEE	BA-CVB MarketingComm SCS	Tvl-Hotels	4.260
10/31/2018	WELLS FARGO BANK NA	HOTEL MOON SUNRISE	BA-CVB MarketingComm SCS	Tvl-Hotels	426.000
10/31/2018	WELLS FARGO BANK NA	0005597217	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	79.980
10/31/2018	WELLS FARGO BANK NA	002630	BA-CVB MarketingComm SCS	Tvl-Meals	46.120
10/31/2018	WELLS FARGO BANK NA	00707812	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	60.000
10/31/2018	WELLS FARGO BANK NA	02002	BA-CVB MarketingComm SCS	Tvl-Meals	41.330
10/31/2018	WELLS FARGO BANK NA	0A002	BA-CVB MarketingComm SCS	Tvl-Meals	20.520
10/31/2018	WELLS FARGO BANK NA	7489	BA-CVB MarketingComm SCS	Tvl-Meals	22.430

10/31/2018 WELLS FARGO BANK NA	BUCA CAFE ITALIANO	BA-CVB MarketingComm SCS	Tvl-Meals	30.760
10/31/2018 WELLS FARGO BANK NA	EARL OF SANDWICH	BA-CVB MarketingComm SCS	Tvl-Meals	8.110
10/31/2018 WELLS FARGO BANK NA	PF CHANGS #8700	BA-CVB MarketingComm SCS	Tvl-Meals	32.550
10/31/2018 WELLS FARGO BANK NA	000000000000000000	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Supp	21.760
10/31/2018 WELLS FARGO BANK NA	2077D286FEA130A80	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	2.050
10/31/2018 WELLS FARGO BANK NA	2965	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Supp	7.940
10/31/2018 WELLS FARGO BANK NA	317B875AAA6443480	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	18.730
10/31/2018 WELLS FARGO BANK NA	320459EC88C94DD80	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	9.260
10/31/2018 WELLS FARGO BANK NA	39FD3B56477442680	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	9.260
10/31/2018 WELLS FARGO BANK NA	512B73F3D1A130180	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	3.080
10/31/2018 WELLS FARGO BANK NA	740D7CFB5C6237D80	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	2.050
10/31/2018 WELLS FARGO BANK NA	769A2CC5AC6E35680	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	6.460
10/31/2018 WELLS FARGO BANK NA	8267F9181CE638380	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	2.050
10/31/2018 WELLS FARGO BANK NA	84F9F9AD7D824F580	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	18.620
10/31/2018 WELLS FARGO BANK NA	8CC1439FB91E3B980	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	7.180
10/31/2018 WELLS FARGO BANK NA	8E5843B5900D48480	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	31.250
10/31/2018 WELLS FARGO BANK NA	904575203A683A780	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	10.590
10/31/2018 WELLS FARGO BANK NA	9514D766FE8035D80	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	5.130
10/31/2018 WELLS FARGO BANK NA	BB9ED93BE4CC4C980	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	9.070
10/31/2018 WELLS FARGO BANK NA	DDB9BF3B58D848F80	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	35.860
10/31/2018 WELLS FARGO BANK NA	NYCTAXIAF549	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	13.550
10/31/2018 WELLS FARGO BANK NA	P37001794	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	20.000
10/31/2018 WELLS FARGO BANK NA	P37001802	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	15.000
10/31/2018 WELLS FARGO BANK NA	Travel - NYC	BA-CVB MarketingComm SCS	Tvl-Hotels	534.820
10/31/2018 WELLS FARGO BANK NA	Travel - NYC	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	76.060
10/31/2018 WELLS FARGO BANK NA	Travel - WTM	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	32.330
11/9/2018 MACMILLAN,IVONNE		BA-CVB MarketingComm SCS	Tvl-Meals	156.000
11/9/2018 MACMILLAN,IVONNE		BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	30.000
11/15/2018 OFFERDAHL'S HAND-OFF FOUNDATION, INC. 29412		BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	25000.000

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9/5/2018 WOMEN OF COLOR EMPOWERMENT INSTITU 27391		BA-CVB Multicultural	Prmtl Act-Promotnl Activities	5000.000
9/5/2018 TUCKER,ALBERT		BA-CVB Multicultural	Tvl-Airfare	145.000
9/5/2018 TUCKER,ALBERT		BA-CVB Multicultural	Prmtl Act-Promotnl Activities	20.000
9/12/2018 URBAN LEAGUE OF BROWARD COUNTY INC 27585		BA-CVB Multicultural	Prmtl Act-Promotnl Activities	10000.000

9/19/2018	TUCKER,ALBERT		BA-CVB Multicultural	Tvl-Airfare	333.000
9/20/2018	NATIONAL COALITION OF BLACK MEETING	27829	BA-CVB Multicultural	Prmtl Act-Promotnl Activities	15000.000
9/21/2018	MAJESTIC RETREATS	27857	BA-CVB Multicultural	Prmtl Act-Promotnl Activities	30000.000
9/24/2018	UNITED NEGRO COLLEGE FUND, INC.	27932	BA-CVB Multicultural	Prmtl Act-Promotnl Activities	2404.000
9/24/2018	CONNECT	27921	BA-CVB Multicultural	Prmtl Act-Promotnl Activities	35000.000
9/25/2018	ICABA	27950	BA-CVB Multicultural	Prmtl Act-Promotnl Activities	50000.000
9/30/2018	WELLS FARGO BANK NA	14673	BA-CVB Multicultural	Prmtl Act-Promotnl Activities	67.500
9/30/2018	WELLS FARGO BANK NA	JETBLUE 2792110355088	BA-CVB Multicultural	Tvl-Airfare	366.950
9/30/2018	WELLS FARGO BANK NA	00023058430117879	BA-CVB Multicultural	Tvl-Airfare	22.970
9/30/2018	WELLS FARGO BANK NA	006367	BA-CVB Multicultural	Tvl-Airfare	730.510
9/30/2018	WELLS FARGO BANK NA	007919	BA-CVB Multicultural	Tvl-Airfare	364.070
9/30/2018	WELLS FARGO BANK NA	1020 M&S DC K STREET	BA-CVB Multicultural	Tvl-Airfare	80.150
9/30/2018	WELLS FARGO BANK NA	7680	BA-CVB Multicultural	Prmtl Act-Promotnl Activities	4350.000
9/30/2018	WELLS FARGO BANK NA	8570000000000	BA-CVB Multicultural	Prmtl Act-Promotnl Activities	93.600
9/30/2018	WELLS FARGO BANK NA	GRP15OQF8LSX6KW2X	BA-CVB Multicultural	Tvl-Airfare	22.380
9/30/2018	WELLS FARGO BANK NA	NORCON COMMUNICATIONS INC	BA-CVB Multicultural	Prmtl Act-Promotnl Activities	386.060
9/30/2018	WELLS FARGO BANK NA	Registration	BA-CVB Multicultural	Prmtl Act-Promotnl Activities	4950.000
9/30/2018	DIPLOMAT HOTEL LESSEE LLC	28645	BA-CVB Multicultural	Prmtl Act-Promotnl Activities	6874.080
9/30/2018	TUCKER,ALBERT		BA-CVB Multicultural	Tvl-Airfare	29.020
10/1/2018	THE LAS OLAS COMPANY RIVERSIDE HOTEL	27685	BA-CVB Multicultural	Prmtl Act-Promotnl Activities	15000.000
10/22/2018	LOPEZ,ANGELLA		BA-CVB Multicultural	Tvl-Local Mileage Reimb	144.740
10/30/2018	LOPEZ,ANGELLA		BA-CVB Multicultural	Tvl-Meals	105.000
10/30/2018	LOPEZ,ANGELLA		BA-CVB Multicultural	Tvl-Oth Allowbl Incidntl Csts	5.000
10/31/2018	WELLS FARGO BANK NA	0042134336	BA-CVB Multicultural	Tvl-Hotels	315.970
10/31/2018	WELLS FARGO BANK NA	00715834	BA-CVB Multicultural	Tvl-Oth Allowbl Incidntl Csts	30.000
10/31/2018	WELLS FARGO BANK NA	9H4ZB6CO3	BA-CVB Multicultural	Tvl-Airfare	7.340
10/31/2018	WELLS FARGO BANK NA	AMERICAN AIR0017214620994	BA-CVB Multicultural	Tvl-Airfare	432.810
10/31/2018	WELLS FARGO BANK NA	JETBLUE 2792111432820	BA-CVB Multicultural	Tvl-Airfare	323.400
10/31/2018	WELLS FARGO BANK NA	UNITED 0167214620987	BA-CVB Multicultural	Tvl-Airfare	401.800
10/31/2018	WELLS FARGO BANK NA	JETBLUE 2792111330318	BA-CVB Multicultural	Tvl-Airfare	424.960

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9/18/2018	FINN PARTNERS, INC	Public Relations Services (RFP	BA-CVB Public Relations	Prmtl Act-Promotnl Activities	18750.000
9/30/2018	FINN PARTNERS, INC	Public Relations Services (RFP	BA-CVB Public Relations	Prmtl Act-Promotnl Activities	14833.000
9/30/2018	FINN PARTNERS, INC	Public Relations Services (RFP	BA-CVB Public Relations	Prmtl Act-Promotnl Activities	18750.000

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9/4/2018 CONNECT	27359	BA-CVB Sports	Prmtl Act-Promotnl Activities	30000.000
9/4/2018 BROWARD TABLE TENNIS CLUB	27361	BA-CVB Sports	Prmtl Act-Promotnl Activities	7000.000
9/10/2018 BOWLING TOURNAMENTS OF THE AMERICAS	27483	BA-CVB Sports	Prmtl Act-Promotnl Activities	4000.000
9/11/2018 FISHER,SASKIA		BA-CVB Sports	Tvl-Airfare	734.400
9/11/2018 HUDSON,CAROL		BA-CVB Sports	Tvl-Airfare	336.860
9/14/2018 SPATS INC	27692	BA-CVB Sports	Prmtl Act-Promotnl Activities	7100.000
9/14/2018 SPATS INC	27693	BA-CVB Sports	Prmtl Act-Promotnl Activities	5700.000
9/14/2018 KICS INTERNATIONAL INC.	27694	BA-CVB Sports	Prmtl Act-Promotnl Activities	4400.000
9/14/2018 KICS INTERNATIONAL INC.	27695	BA-CVB Sports	Prmtl Act-Promotnl Activities	6800.000
9/14/2018 FLORIDA YOUTH TRACK AND FIELD ASSOC, II	27698	BA-CVB Sports	Prmtl Act-Promotnl Activities	4494.400
9/19/2018 HUDSON,CAROL		BA-CVB Sports	Tvl-Airfare	634.000
9/20/2018 HUDSON,CAROL		BA-CVB Sports	Tvl-Airfare	388.440
9/21/2018 HALL OF FAME BASEBALL, INC	27861	BA-CVB Sports	Prmtl Act-Promotnl Activities	3000.000
9/21/2018 EXCLUSIVE SPORTS MARKETING, INC	27865	BA-CVB Sports	Prmtl Act-Promotnl Activities	10000.000
9/21/2018 PRO-MOTIONS SPORTS MARKETING INC	27888	BA-CVB Sports	Prmtl Act-Promotnl Activities	5000.000
9/25/2018 FLORIDA SPORTS FOUNDATION INCORPORA	27944	BA-CVB Sports	Prmtl Act-Promotnl Activities	2000.000
9/25/2018 USA SOFTBALL OF FLORIDA	27945	BA-CVB Sports	Prmtl Act-Promotnl Activities	2500.000
9/26/2018 EXTREME SPORTS PRODUCTION	28039	BA-CVB Sports	Prmtl Act-Promotnl Activities	1000.000
9/26/2018 EXTREME SPORTS PRODUCTION	28039	BA-CVB Sports	Prmtl Act-Promotnl Activities	1000.000
9/30/2018 FLA AQUATICS, INC.	28284	BA-CVB Sports	Prmtl Act-Promotnl Activities	3500.000
9/30/2018 AMERICAN DANCE AWARDS INC	28313	BA-CVB Sports	Prmtl Act-Promotnl Activities	20000.000
9/30/2018 WELLS FARGO BANK NA	35500033	BA-CVB Sports	Prmtl Act-Promotnl Activities	38.240
9/30/2018 WELLS FARGO BANK NA	60900006	BA-CVB Sports	Prmtl Act-Promotnl Activities	13.500
9/30/2018 WELLS FARGO BANK NA	9545258042	BA-CVB Sports	Prmtl Act-Promotnl Activities	80.640
9/30/2018 WELLS FARGO BANK NA	9548706169	BA-CVB Sports	Prmtl Act-Promotnl Activities	44.590
9/30/2018 WELLS FARGO BANK NA	BOKAMPERS FORT LAUDERDALE	BA-CVB Sports	Prmtl Act-Promotnl Activities	161.070
9/30/2018 WELLS FARGO BANK NA	TOP HAT	BA-CVB Sports	Prmtl Act-Promotnl Activities	113.340
9/30/2018 WELLS FARGO BANK NA	002714661	BA-CVB Sports	Prmtl Act-Promotnl Activities	16.000
9/30/2018 WELLS FARGO BANK NA	002714771	BA-CVB Sports	Prmtl Act-Promotnl Activities	154.500
9/30/2018 WELLS FARGO BANK NA	1181715	BA-CVB Sports	Prmtl Act-Promotnl Activities	459.000
9/30/2018 WELLS FARGO BANK NA	223697	BA-CVB Sports	Tvl-Airfare	186.000
9/30/2018 WELLS FARGO BANK NA	885091504290332	BA-CVB Sports	Tvl-Airfare	185.560
9/30/2018 WELLS FARGO BANK NA	886091604290188	BA-CVB Sports	Tvl-Airfare	23.650

9/30/2018 WELLS FARGO BANK NA	DELTA AIR 0062339767900	BA-CVB Sports	Tvl-Airfare	188.600
9/30/2018 WELLS FARGO BANK NA	FIRST WATCH 175	BA-CVB Sports	Prmtl Act-Promotnl Activities	47.900
9/30/2018 WELLS FARGO BANK NA	FLT TAXI 0670	BA-CVB Sports	Tvl-Airfare	22.900
9/30/2018 WELLS FARGO BANK NA	SERGIOS RESTRNT-PINES	BA-CVB Sports	Prmtl Act-Promotnl Activities	51.450
9/30/2018 WELLS FARGO BANK NA	SOUTHWES 5261494435024	BA-CVB Sports	Tvl-Airfare	316.600
9/30/2018 WELLS FARGO BANK NA	TAXI SVC FORT LAUDERDA	BA-CVB Sports	Tvl-Airfare	19.200
9/30/2018 WELLS FARGO BANK NA	TOP HAT	BA-CVB Sports	Prmtl Act-Promotnl Activities	53.550
9/30/2018 WELLS FARGO BANK NA	VAJBAAOPQ9SYORONI	BA-CVB Sports	Tvl-Airfare	64.200
9/30/2018 WELLS FARGO BANK NA	268	BA-CVB Sports	Prmtl Act-Promotnl Activities	77.720
9/30/2018 WELLS FARGO BANK NA	30002	BA-CVB Sports	Prmtl Act-Promotnl Activities	86.500
9/30/2018 HUDSON,CAROL		BA-CVB Sports	Tvl-Airfare	138.000
9/30/2018	Prmtl Act-Promotnl Activities	BA-CVB Sports	Prmtl Act-Promotnl Activities	28995.000
10/1/2018 KICS INTERNATIONAL INC.	27696	BA-CVB Sports	Prmtl Act-Promotnl Activities	3800.000
10/1/2018 KICS INTERNATIONAL INC.	27697	BA-CVB Sports	Prmtl Act-Promotnl Activities	6500.000
10/1/2018	Prmtl Act-Promotnl Activities	BA-CVB Sports	Prmtl Act-Promotnl Activities	2000.000
10/9/2018 DAVIE PRO RODEO LLC	27866	BA-CVB Sports	Prmtl Act-Promotnl Activities	30000.000
10/9/2018 KREUL CLASSIC	27890	BA-CVB Sports	Prmtl Act-Promotnl Activities	14000.000
10/31/2018 WELLS FARGO BANK NA	00011529215082660	BA-CVB Sports	Tvl-Oth Allowbl Incidntl Csts	42.000
10/31/2018 WELLS FARGO BANK NA	012040	BA-CVB Sports	Tvl-Hotels	580.170
10/31/2018 WELLS FARGO BANK NA	AGENT FEE 8900745297502	BA-CVB Sports	Tvl-Airfare	49.900
10/31/2018 WELLS FARGO BANK NA	AMERICAN AIR0017266042258	BA-CVB Sports	Tvl-Airfare	2503.080
10/31/2018 WELLS FARGO BANK NA	CURRENCY CONVERSION FEE	BA-CVB Sports	Tvl-Oth Allowbl Incidntl Csts	0.450
10/31/2018 WELLS FARGO BANK NA	SHIRLEY ARMBRISTER	BA-CVB Sports	Tvl-Oth Allowbl Incidntl Csts	45.000
10/31/2018 WELLS FARGO BANK NA	SOUTHWES 5261497851602	BA-CVB Sports	Tvl-Airfare	11.010
10/31/2018 WELLS FARGO BANK NA	SOUTHWES 5261497878317	BA-CVB Sports	Tvl-Airfare	370.030
10/31/2018 WELLS FARGO BANK NA	TAXI SVC CLEVELAND	BA-CVB Sports	Tvl-Oth Allowbl Incidntl Csts	43.200
10/31/2018 WELLS FARGO BANK NA	TAXI SVC HOLLYWOOD	BA-CVB Sports	Tvl-Oth Allowbl Incidntl Csts	22.920
11/5/2018 BEACH MAJORS USA, LLC	29146	BA-CVB Sports	Prmtl Act-Promotnl Activities	28995.000
11/9/2018 EXOTICS ON LAS OLAS, LLC	29348	BA-CVB Sports	Prmtl Act-Promotnl Activities	25000.000
11/9/2018 FISHER,SASKIA		BA-CVB Sports	Tvl-Local Mileage Reimb	230.540
11/13/2018 HUDSON,CAROL		BA-CVB Sports	Tvl-Meals	106.000
11/13/2018 HUDSON,CAROL		BA-CVB Sports	Tvl-Oth Allowbl Incidntl Csts	30.000
11/13/2018 HUDSON,CAROL		BA-CVB Sports	Tvl-Meals	296.000
11/13/2018 HUDSON,CAROL		BA-CVB Sports	Tvl-Oth Allowbl Incidntl Csts	93.000
11/14/2018 INTERNATIONAL SLOW PITCH SOFTBALL, INC 29372		BA-CVB Sports	Prmtl Act-Promotnl Activities	2500.000
11/14/2018 INCREDIBLE ICE, LLC 29373		BA-CVB Sports	Prmtl Act-Promotnl Activities	2000.000
11/14/2018 PLANTATION COMMUNITY TENNIS CORPORA 29376		BA-CVB Sports	Prmtl Act-Promotnl Activities	10484.000

11/26/2018 KICS INTERNATIONAL INC.	29457	BA-CVB Sports	Prmtl Act-Promotnl Activities	5100.000
11/26/2018 SPATS INC	39475	BA-CVB Sports	Prmtl Act-Promotnl Activities	5400.000
11/28/2018 USA COMPETITIONS, INC.	29528	BA-CVB Sports	Prmtl Act-Promotnl Activities	10000.000
11/29/2018 SPATS INC	29467	BA-CVB Sports	Prmtl Act-Promotnl Activities	4200.000

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9/30/2018 WELLS FARGO BANK NA	27491645	BA-CVB Strategic Client Servic	Prmtl Act-Promotnl Activities	2130.430
9/30/2018 WELLS FARGO BANK NA	40944929438	BA-CVB Strategic Client Servic	Prmtl Act-Promotnl Activities	1650.000
9/30/2018 WELLS FARGO BANK NA	53500001	BA-CVB Strategic Client Servic	Prmtl Act-Promotnl Activities	2601.000
9/30/2018 WELLS FARGO BANK NA	53500002	BA-CVB Strategic Client Servic	Prmtl Act-Promotnl Activities	1210.000
10/31/2018 GREAT BRIDAL EXPO GROUP, INC.	29091	BA-CVB Strategic Client Servic	Tvl-Conference Registration	11690.000
10/31/2018 WELLS FARGO BANK NA	369416793-8463080	BA-CVB Strategic Client Servic	Tvl-Conference Registration	63.600
10/31/2018 WELLS FARGO BANK NA	4216928	BA-CVB Strategic Client Servic	Tvl-Conference Registration	167.000
10/31/2018 WELLS FARGO BANK NA	84000654	BA-CVB Strategic Client Servic	Tvl-Oth Allowbl Incidntl Csts	3.500
10/31/2018 WELLS FARGO BANK NA	84001181	BA-CVB Strategic Client Servic	Tvl-Oth Allowbl Incidntl Csts	2.000
9/4/2018				

**19517.530**

HARB,FERNANDO		BA-CVB Tourism Sales	Tvl-Airfare	190.000
9/5/2018 RUBIO,GONZALO		BA-CVB Tourism Sales	Tvl-Airfare	405.730
9/5/2018 RUBIO,GONZALO		BA-CVB Tourism Sales	Tvl-Airfare	295.970
9/13/2018 VISIT FLORIDA	27501	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	10100.000
9/18/2018 ETCHEVERS,CAITLAN		BA-CVB Tourism Sales	Tvl-Airfare	281.710
9/25/2018 BONAVENTURE RESORT & SPA	27936	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	4628.000
9/25/2018 RUBIO,GONZALO		BA-CVB Tourism Sales	Tvl-Airfare	99.530
9/30/2018 WELLS FARGO BANK NA	69838714	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	1875.000
9/30/2018 WELLS FARGO BANK NA	VVDSZMA0EGH0QVR2Q	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	2833.000
9/30/2018 WELLS FARGO BANK NA	000000000000000000	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	30.000
9/30/2018 WELLS FARGO BANK NA	101211970	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	844.870
9/30/2018 WELLS FARGO BANK NA	BROWCOMMCHINAFAM	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	196.000
9/30/2018 WELLS FARGO BANK NA	CG GOLF VENTURE LLC	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	400.000
9/30/2018 WELLS FARGO BANK NA	FRANKEYS	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	151.200
9/30/2018 WELLS FARGO BANK NA	0003204791	BA-CVB Tourism Sales	Tvl-Airfare	505.770



9/30/2018 WELLS FARGO BANK NA	125/94990	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	236.440
9/30/2018 WELLS FARGO BANK NA	144682350	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	3000.000
9/30/2018 WELLS FARGO BANK NA	2751314080000000000	BA-CVB Tourism Sales	Tvl-Airfare	130.390
9/30/2018 WELLS FARGO BANK NA	4138825	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	53.000
9/30/2018 WELLS FARGO BANK NA	4148772	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	191.100
9/30/2018 WELLS FARGO BANK NA	447593743	BA-CVB Tourism Sales	Tvl-Airfare	11.350
9/30/2018 WELLS FARGO BANK NA	94751515	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	208.100
9/30/2018 WELLS FARGO BANK NA	AMERICAN AIR0012314044000	BA-CVB Tourism Sales	Tvl-Airfare	561.410
9/30/2018 WELLS FARGO BANK NA	CURRENCY CONVERSION FEE	BA-CVB Tourism Sales	Tvl-Airfare	0.600
9/30/2018 WELLS FARGO BANK NA	CUSTOMERID	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	165.750
9/30/2018 WELLS FARGO BANK NA	HARDROCKHOTELRIVERAMA	BA-CVB Tourism Sales	Tvl-Airfare	60.000
9/30/2018 WELLS FARGO BANK NA	NGF1CMNKNNYHVUQP1	BA-CVB Tourism Sales	Tvl-Airfare	57.100
9/30/2018 WELLS FARGO BANK NA	TAXI SVC FORT LAUDERDA	BA-CVB Tourism Sales	Tvl-Airfare	21.720
9/30/2018 WELLS FARGO BANK NA	9795	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	4000.000
9/30/2018 RUBIO,GONZALO		BA-CVB Tourism Sales	Tvl-Airfare	334.500
9/30/2018 ETCHEVERS,CAITLAN		BA-CVB Tourism Sales	Tvl-Airfare	486.610
9/30/2018 ETCHEVERS,CAITLAN		BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	2729.660
9/30/2018 ETCHEVERS,CAITLAN		BA-CVB Tourism Sales	Tvl-Airfare	463.320
9/30/2018 RUBIO,GONZALO		BA-CVB Tourism Sales	Tvl-Airfare	175.270
9/30/2018 RUBIO,GONZALO		BA-CVB Tourism Sales	Tvl-Airfare	16.360
10/2/2018 VISIT FLORIDA	27901	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	15000.000
10/2/2018 VISIT FLORIDA	27900	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	36600.000
10/4/2018 TASMAR ENTERPRISES	28281	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	3500.000
10/10/2018 SIGNATURE TRAVEL NETWORK INC	28512	BA-CVB Tourism Sales	Tvl-Conference Registration	5250.000
10/31/2018 WELLS FARGO BANK NA	FL Huddle - Visit FLA	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	2700.000
10/31/2018 WELLS FARGO BANK NA	20181005NTAJRCC	BA-CVB Tourism Sales	Tvl-Conference Registration	1295.000
10/31/2018 WELLS FARGO BANK NA	AMERICAN AIR0012318949110	BA-CVB Tourism Sales	Tvl-Airfare	64.000
10/31/2018 WELLS FARGO BANK NA	DELTA AIR 0062342830036	BA-CVB Tourism Sales	Tvl-Airfare	376.600
10/31/2018 RUBIO,GONZALO		BA-CVB Tourism Sales	Tvl-Meals	30.000
10/31/2018 RUBIO,GONZALO		BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	140.810
11/7/2018 MARTINEZ,GABRIEL		BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	75.750
11/13/2018 RUBIO,GONZALO		BA-CVB Tourism Sales	Tvl-Meals	182.000
11/13/2018 RUBIO,GONZALO		BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	70.260
11/28/2018 MARTINEZ,GABRIEL		BA-CVB Tourism Sales	Tvl-Airfare	391.400
11/28/2018 MARTINEZ,GABRIEL		BA-CVB Tourism Sales	Tvl-Car Rentals	168.820
11/28/2018 MARTINEZ,GABRIEL		BA-CVB Tourism Sales	Tvl-Hotels	459.800
11/28/2018 MARTINEZ,GABRIEL		BA-CVB Tourism Sales	Tvl-Meals	102.000

11/28/2018	MARTINEZ,GABRIEL		BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	160.700
11/29/2018	BONOTEL LLC	29701	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	10000.000
					<b>112306.600</b>
9/3/2018	LANIER PARKING SOLUTIONS	LANIER PARKING ACCOUNT #688	BA-GFL Convention-Visitors Bur	Rntl-Lsg- Rental Office-Bldgs	3870.800
9/4/2018	HARB,FERNANDO		BA-GFL Convention-Visitors Bur	Tvl-Airfare	7.630
9/5/2018	RITTER,STACY		BA-GFL Convention-Visitors Bur	Tvl-Airfare	1085.960
9/6/2018	PRITCHETT,ROBERT		BA-GFL Convention-Visitors Bur	Tvl-Local Mileage Reimb	64.320
9/7/2018	AT&T CORP	ATT REGIONAL SUMMARY BILL	BA-GFL Convention-Visitors Bur	Comm Svcs-Landline Svcs	123.630
9/7/2018	RITTER,STACY		BA-GFL Convention-Visitors Bur	Tvl-Airfare	204.700
9/7/2018	RITTER,STACY		BA-GFL Convention-Visitors Bur	Tvl-Airfare	19.500
9/10/2018	AT&T CORP	ATT REGIONAL SUMMARY BILL	BA-GFL Convention-Visitors Bur	Comm Svcs-Landline Svcs	79.060
9/10/2018	AT&T CORP	ATT REGIONAL SUMMARY BILL	BA-GFL Convention-Visitors Bur	Comm Svcs-Landline Svcs	114.490
9/11/2018	SHARP MARKETING	Promotional Logo Items for use	BA-GFL Convention-Visitors Bur	Prmtl Act-Demonstration Supp	9081.320
9/13/2018	RITTER,STACY		BA-GFL Convention-Visitors Bur	Tvl-Airfare	606.190
9/14/2018	GRAY,RICHARD		BA-GFL Convention-Visitors Bur	Tvl-Local Mileage Reimb	20.000
9/14/2018	MACMILLAN,IVONNE		BA-GFL Convention-Visitors Bur	Tvl-Local Mileage Reimb	89.870
9/17/2018	DESTINATIONS INTERNATIONAL	27707	BA-GFL Convention-Visitors Bur	Prmtl Act-Promotnl Activities	10000.000
9/17/2018	SHARP MARKETING	Promotional Logo Items for use	BA-GFL Convention-Visitors Bur	Prmtl Act-Demonstration Supp	4660.000
9/17/2018	SAVAGE,JESSICA		BA-GFL Convention-Visitors Bur	Tvl-Local Mileage Reimb	88.490
9/17/2018	ETCHEVERS,CAITLAN		BA-GFL Convention-Visitors Bur	Tvl-Local Mileage Reimb	52.880
9/17/2018		Frt-Postage Cost	BA-GFL Convention-Visitors Bur	Frt-Postage Cost	660.190
9/19/2018	TUCKER,ALBERT		BA-GFL Convention-Visitors Bur	Tvl-Local Mileage Reimb	70.310
9/19/2018	TUCKER,ALBERT		BA-GFL Convention-Visitors Bur	Prmtl Act-Promotnl Activities	5.900
9/19/2018	TUCKER,ALBERT		BA-GFL Convention-Visitors Bur	Tvl-Airfare	18.000
9/19/2018	SIMON,EDMUND		BA-GFL Convention-Visitors Bur	Prmtl Act-Promotnl Activities	4514.420
9/20/2018	SMITH TRAVEL RESEARCH INC.	27828	BA-GFL Convention-Visitors Bur	Prmtl Act-Advertising	1500.000
9/20/2018	TORTORIELLO,KELLY		BA-GFL Convention-Visitors Bur	Tvl-Local Mileage Reimb	41.080
9/20/2018	RITTER,STACY		BA-GFL Convention-Visitors Bur	Tvl-Airfare	407.700
9/21/2018	TOURISM ECONOMICS LLC	27864	BA-GFL Convention-Visitors Bur	Prmtl Act-Promotnl Activities	5611.090
9/24/2018	FISHER,SASKIA		BA-GFL Convention-Visitors Bur	Tvl-Local Mileage Reimb	458.890
9/25/2018	CANTER,KIMBERLY		BA-GFL Convention-Visitors Bur	Tvl-Local Mileage Reimb	42.520
9/26/2018	DIPLOMAT HOTEL LESSEE LLC	28046	BA-GFL Convention-Visitors Bur	Prmtl Act-Promotnl Activities	2944.000
9/27/2018	SMITH TRAVEL RESEARCH INC.	28052	BA-GFL Convention-Visitors Bur	Prmtl Act-Promotnl Activities	2175.860
9/27/2018	AT&T CORP	ATT REGIONAL SUMMARY BILL	BA-GFL Convention-Visitors Bur	Comm Svcs-Landline Svcs	76.170

9/27/2018 AT&T CORP	ATT REGIONAL SUMMARY BILL	BA-GFL Convention-Visitors Bur	Comm Svcs-Landline Svcs	67.160
9/27/2018 AT&T CORP	ATT REGIONAL SUMMARY BILL	BA-GFL Convention-Visitors Bur	Comm Svcs-Landline Svcs	76.150
9/27/2018 HUDSON,CAROL		BA-GFL Convention-Visitors Bur	Tvl-Local Mileage Reimb	175.500
9/27/2018 SEGAL,ANNA		BA-GFL Convention-Visitors Bur	Tvl-Airfare	20.000
9/30/2018 SHARP MARKETING	Promotional Logo Items for use	BA-GFL Convention-Visitors Bur	Prmtl Act-Demonstration Supp	3304.980
9/30/2018 SHARP MARKETING	Promotional Logo Items for use	BA-GFL Convention-Visitors Bur	Prmtl Act-Demonstration Supp	4650.550
9/30/2018 AT&T CORP	ATT REGIONAL SUMMARY BILL	BA-GFL Convention-Visitors Bur	Comm Svcs-Landline Svcs	88.330
9/30/2018 AT&T CORP	ATT REGIONAL SUMMARY BILL	BA-GFL Convention-Visitors Bur	Comm Svcs-Landline Svcs	101.780
9/30/2018 WELLS FARGO BANK NA	20180921-IVR2H-11	BA-GFL Convention-Visitors Bur	Comm Svcs-Wireless-Cellular	2255.010
9/30/2018 WELLS FARGO BANK NA	0000000025	BA-GFL Convention-Visitors Bur	Tvl-Local Mileage Reimb	10.000
9/30/2018 WELLS FARGO BANK NA	0000000046	BA-GFL Convention-Visitors Bur	Tvl-Local Mileage Reimb	20.000
9/30/2018 WELLS FARGO BANK NA	017342	BA-GFL Convention-Visitors Bur	Tvl-Local Mileage Reimb	17.000
9/30/2018 WELLS FARGO BANK NA	033986	BA-GFL Convention-Visitors Bur	Tvl-Local Mileage Reimb	23.000
9/30/2018 WELLS FARGO BANK NA	57300081	BA-GFL Convention-Visitors Bur	Tvl-Local Mileage Reimb	17.000
9/30/2018 WELLS FARGO BANK NA	902040452	BA-GFL Convention-Visitors Bur	Tvl-Local Mileage Reimb	15.000
9/30/2018 WELLS FARGO BANK NA	THE HOTEL @ UMPC	BA-GFL Convention-Visitors Bur	Tvl-Local Mileage Reimb	7.000
9/30/2018 WELLS FARGO BANK NA	70034	BA-GFL Convention-Visitors Bur	Prmtl Act-Promotnl Activities	91.290
9/30/2018 WELLS FARGO BANK NA	84700623	BA-GFL Convention-Visitors Bur	Tvl-Local Mileage Reimb	7.000
9/30/2018 WELLS FARGO BANK NA	84100815	BA-GFL Convention-Visitors Bur	Tvl-Local Mileage Reimb	1.000
9/30/2018 WELLS FARGO BANK NA	0000089717	BA-GFL Convention-Visitors Bur	Tvl-Local Mileage Reimb	7.000
9/30/2018 WELLS FARGO BANK NA	000000042807816	BA-GFL Convention-Visitors Bur	Tvl-Airfare	245.000
9/30/2018 WELLS FARGO BANK NA	16415087024141000	BA-GFL Convention-Visitors Bur	Tvl-Airfare	339.010
9/30/2018 WELLS FARGO BANK NA	29960245	BA-GFL Convention-Visitors Bur	Tvl-Airfare	454.060
9/30/2018 WELLS FARGO BANK NA	85147944	BA-GFL Convention-Visitors Bur	Tvl-Airfare	649.000
9/30/2018 WELLS FARGO BANK NA	COCO ASIAN BISTRO	BA-GFL Convention-Visitors Bur	Tvl-Airfare	43.320
9/30/2018 WELLS FARGO BANK NA	CURRENCY CONVERSION FEE	BA-GFL Convention-Visitors Bur	Tvl-Airfare	10.080
9/30/2018 WELLS FARGO BANK NA	DELTA AIR 0062339442451	BA-GFL Convention-Visitors Bur	Tvl-Airfare	441.600
9/30/2018 WELLS FARGO BANK NA	DELTA AIR SEAT FEES	BA-GFL Convention-Visitors Bur	Tvl-Airfare	109.960
9/30/2018 WELLS FARGO BANK NA	DESTINATION MARKETING ASS	BA-GFL Convention-Visitors Bur	Tvl-Airfare	2750.000
9/30/2018 WELLS FARGO BANK NA	JETBLUE 2792109453118	BA-GFL Convention-Visitors Bur	Tvl-Airfare	326.190
9/30/2018 WELLS FARGO BANK NA	RALPHS ON THE PARK	BA-GFL Convention-Visitors Bur	Tvl-Airfare	1576.040
9/30/2018 WELLS FARGO BANK NA	RITZ-CARLTON GZ BR.DCC	BA-GFL Convention-Visitors Bur	Tvl-Airfare	1007.700
9/30/2018 WELLS FARGO BANK NA	TAXI SVC FORT LAUDERDA	BA-GFL Convention-Visitors Bur	Tvl-Airfare	23.900
9/30/2018 WELLS FARGO BANK NA	ES: Parking-LaCita	BA-GFL Convention-Visitors Bur	Tvl-Local Mileage Reimb	10.000
9/30/2018 WELLS FARGO BANK NA	ES: Parking - DOSM Monthly mtn	BA-GFL Convention-Visitors Bur	Tvl-Local Mileage Reimb	15.000
9/30/2018 WELLS FARGO BANK NA	ES: Parking - HPN FAM dinner	BA-GFL Convention-Visitors Bur	Tvl-Local Mileage Reimb	6.000
9/30/2018 WELLS FARGO BANK NA	1506	BA-GFL Convention-Visitors Bur	Rntl-Lsg- Rental Office-Bldgs	1500.000

9/30/2018 WELLS FARGO BANK NA	PO 250507252997	BA-GFL Convention-Visitors Bur	Prmtl Act-Demonstration Supp	93.500
9/30/2018 WELLS FARGO BANK NA	PO 250759252818	BA-GFL Convention-Visitors Bur	Prmtl Act-Demonstration Supp	145.180
9/30/2018 WELLS FARGO BANK NA	PO 255153241690	BA-GFL Convention-Visitors Bur	Prmtl Act-Demonstration Supp	1251.920
9/30/2018 WELLS FARGO BANK NA	081101	BA-GFL Convention-Visitors Bur	Tvl-Local Mileage Reimb	4.500
9/30/2018 WELLS FARGO BANK NA	524100303280045	BA-GFL Convention-Visitors Bur	Tvl-Local Mileage Reimb	12.000
9/30/2018 WELLS FARGO BANK NA	84801794	BA-GFL Convention-Visitors Bur	Tvl-Local Mileage Reimb	3.250
9/30/2018 SIMON,EDMUND		BA-GFL Convention-Visitors Bur	Tvl-Local Mileage Reimb	22.000
9/30/2018 TUCKER,ALBERT		BA-GFL Convention-Visitors Bur	Tvl-Airfare	11.000
9/30/2018 RITTER,STACY		BA-GFL Convention-Visitors Bur	Tvl-Airfare	4239.010
9/30/2018 GORMAN,NORA		BA-GFL Convention-Visitors Bur	Prmtl Act-Promotnl Activities	141.060
9/30/2018 JAMES,DION		BA-GFL Convention-Visitors Bur	Tvl-Local Mileage Reimb	477.200
9/30/2018 RITTER,STACY		BA-GFL Convention-Visitors Bur	Tvl-Airfare	52.960
9/30/2018 ETCHEVERS,CAITLAN		BA-GFL Convention-Visitors Bur	Tvl-Local Mileage Reimb	81.450
9/30/2018 GRAY,RICHARD		BA-GFL Convention-Visitors Bur	Tvl-Local Mileage Reimb	10.000
9/30/2018 SAVAGE,JESSICA		BA-GFL Convention-Visitors Bur	Tvl-Local Mileage Reimb	92.420
9/30/2018	Oth Ins-Self Insurance	BA-GFL Convention-Visitors Bur	Oth Ins-Self Insurance	675.000
9/30/2018	Frnt-Postage Cost	BA-GFL Convention-Visitors Bur	Frnt-Postage Cost	154.290
9/30/2018	Frnt-Postage Cost	BA-GFL Convention-Visitors Bur	Frnt-Postage Cost	7.200
10/2/2018 IVY TOWER 101 PROPERTY, LLC	IVY TOWER CUST #T0006507	BA-GFL Convention-Visitors Bur	Rntl-Lsg- Rental Office-Bldgs	20588.800
10/2/2018 IVY TOWER 101 PROPERTY, LLC	IVY TOWER CUST OPER EX	BA-GFL Convention-Visitors Bur	Rntl-Lsg- Rental Office-Bldgs	15423.470
10/2/2018 LANIER PARKING SOLUTIONS	LANIER PARKING ACCOUNT #688	BA-GFL Convention-Visitors Bur	Rntl-Lsg- Rental Office-Bldgs	2684.500
10/10/2018 FIRED UP CULTURE	28358	BA-GFL Convention-Visitors Bur	Tvl-Educational Course Fee	25850.000
10/22/2018	Prmtl Act-Promotnl Activities	BA-GFL Convention-Visitors Bur	Prmtl Act-Promotnl Activities	49.530
10/25/2018 IVY TOWER 101 PROPERTY, LLC	IVY TOWER CUST #T0006507	BA-GFL Convention-Visitors Bur	Rntl-Lsg- Rental Office-Bldgs	20588.800
10/25/2018 IVY TOWER 101 PROPERTY, LLC	IVY TOWER CUST OPER EX	BA-GFL Convention-Visitors Bur	Rntl-Lsg- Rental Office-Bldgs	15423.470
10/25/2018 LANIER PARKING SOLUTIONS	LANIER PARKING ACCOUNT #688	BA-GFL Convention-Visitors Bur	Rntl-Lsg- Rental Office-Bldgs	3225.100
10/30/2018 RITTER,STACY		BA-GFL Convention-Visitors Bur	Tvl-Meals	184.000
10/31/2018 WELLS FARGO BANK NA	ATT phone bill	BA-GFL Convention-Visitors Bur	Comm Svcs-Wireless-Cellular	2239.320
10/31/2018 WELLS FARGO BANK NA	278973169	BA-GFL Convention-Visitors Bur	Tvl-Educational Course Fee	1571.200
10/31/2018 WELLS FARGO BANK NA	05810001	BA-GFL Convention-Visitors Bur	Tvl-Airfare	226.400
10/31/2018 WELLS FARGO BANK NA	1822669	BA-GFL Convention-Visitors Bur	Tvl-Airfare	763.070
10/31/2018 WELLS FARGO BANK NA	36211078	BA-GFL Convention-Visitors Bur	Tvl-Airfare	250.000
10/31/2018 WELLS FARGO BANK NA	44909091	BA-GFL Convention-Visitors Bur	Tvl-Airfare	1500.000
10/31/2018 WELLS FARGO BANK NA	AMERICAN AIR0012314229014	BA-GFL Convention-Visitors Bur	Tvl-Airfare	950.600
10/31/2018 WELLS FARGO BANK NA	AMERICAN AIR0012317841209	BA-GFL Convention-Visitors Bur	Tvl-Airfare	310.400
10/31/2018 WELLS FARGO BANK NA	DELTA AIR 0062345884894	BA-GFL Convention-Visitors Bur	Tvl-Airfare	461.600
10/31/2018 WELLS FARGO BANK NA	DESTINATION MARKETING ASS	BA-GFL Convention-Visitors Bur	Tvl-Airfare	795.000

10/31/2018 WELLS FARGO BANK NA	IPHONE	BA-GFL Convention-Visitors Bur	Tvl-Airfare	100.000
10/31/2018 WELLS FARGO BANK NA	J1QQLV7OSMDWOG1B	BA-GFL Convention-Visitors Bur	Tvl-Airfare	125.000
10/31/2018 WELLS FARGO BANK NA	SYONYFIGMLVKPN9ER	BA-GFL Convention-Visitors Bur	Tvl-Airfare	950.000
10/31/2018 WELLS FARGO BANK NA	TAXI SVC LAS VEGAS	BA-GFL Convention-Visitors Bur	Tvl-Airfare	73.410
10/31/2018 WELLS FARGO BANK NA	203778407	BA-GFL Convention-Visitors Bur	Comm Svcs-Wireless-Cellular	46.330
10/31/2018 WELLS FARGO BANK NA	4F45AFC30BCA09806F9E61720	BA-GFL Convention-Visitors Bur	Prmtl Act-Advertising	250.000
11/20/2018 IVY TOWER 101 PROPERTY, LLC	IVY TOWER CUST #T0006507	BA-GFL Convention-Visitors Bur	Rntl-Lsg- Rental Office-Bldgs	21206.460
11/20/2018 IVY TOWER 101 PROPERTY, LLC	IVY TOWER CUST OPER EX	BA-GFL Convention-Visitors Bur	Rntl-Lsg- Rental Office-Bldgs	15423.470
11/20/2018 LANIER PARKING SOLUTIONS	LANIER PARKING ACCOUNT #688	BA-GFL Convention-Visitors Bur	Rntl-Lsg- Rental Office-Bldgs	3262.770
11/20/2018	Frt-Postage Cost	BA-GFL Convention-Visitors Bur	Frt-Postage Cost	157.220

**231310.440**



Finance and Administrative Services Department

**RECORDS, TAXES AND TREASURY DIVISION - Tourist Development Tax Section**

115 S. Andrews Avenue, Room A-110 • Fort Lauderdale, Florida 33301 • 954-357-8455 • FAX 954-357-6524

January 11, 2019

MEMORANDUM

To: Stacy Ritter, President

From: Randall Luechauer, Manager  
Tourist Development Tax Section

Re: Monthly GFLCVB Revenue Reports

I have attached revenue reports for the Tourist Development Council as they relate to our customers' November 2018 reporting period for the GFLCVB share of this tax.

Pursuant to Florida Statute 213.0535, Registration Information Sharing and Exchange Program, as amended in furtherance of HB 5601, Tourist Development Tax Collections from certain cities have been combined in the Monthly Revenue Reports.

If you have any questions, please don't hesitate to contact me.

Attachments

cc: George Tablack, CPA, Chief Financial Officer  
Thomas Kennedy, Director, RTT  
Anthony Cordo, GFLCVB  
Barbara DeMott, GFLCVB  
Carlos Puentes, Convention Center

Broward County Board of County Commissioners

Mark D. Bogen • Lamar P. Fisher • Beam Furr • Steve Geller • Dale V.C. Holness • Chip LaMarca • Nan H. Rich • Tim Ryan • Barbara Sharief • Michael Udine  
Broward.org

BROWARD COUNTY  
FINANCE & ADMINISTRATIVE SERVICES DEPARTMENT  
RECORDS, TAXES AND TREASURY DIVISION  
TOURIST DEVELOPMENT TAX SECTION  
MANAGER: RANDALL LUECHAUER

MONTHLY REPORT  
FOR OUR CUSTOMERS' NOVEMBER 2018 REPORTING PERIOD  
WITH COLLECTIONS BY THE COUNTY AS OF DECEMBER 31, 2018

The Tourist Development Tax (TDT) Section activities in this report consisted of but were not limited to the following:

**GFLCVB Collections**

1. The GFLCVB portion of the November 2018 revenue collected by our customers totaled \$4,459,444.15, an increase of 32.0% (\$1,082,002.99) when compared to collections for the same month last year. The GFLCVB portion of FY 2019 revenue collected through December 31, 2018, totaled \$8,248,907.16, an increase of 31.2% (1,959,675.86) when compared to collections for the same period last year. Effective January 1, 2018, the GFLCVB portion of the Tourist Development Tax increased from 3% to 4% and the total Tourist Development Tax increased from 5% to 6%. The tax increase is reflected in Collection Periods beginning February 2018.
2. The top ten hotel November 2018 revenues increased an average of 14.5% when compared with the same month last year and represented 20.2% of the total revenues collected during the month.
3. Thirty-two new accounts (34 units) were added in November 2018. To date in FY 2019, a total of 66 new accounts (101 units) were added.
4. The collection expense for November 2018 was \$24,392.74. The GFLCVB's portion was \$16,261.83 which represents 0.4% of the GFLCVB's monthly reporting period revenues. To date in FY 2019, GFLCVB expenses total \$34,307.55 which represents 0.4% of the GFLCVB reporting period revenue collected through December 31, 2018.

**Administration, Enforcement & Auditing**  
**(December 2018 Activities)**

1. Our staff processed 184 phone calls (reception area only), 314 pieces of incoming mail and processed 1,683 returns. We assisted 32 walk-in customers. We issued 13 over/under notices.
2. Auditors conducted 2 field visits and completed 2 audits. To date in FY 2019, auditors have completed 7 audits.
3. No liens were filed and 1 lien was released. To date in FY 2019, no liens have been filed and 2 liens has been released.

BROWARD COUNTY  
 FINANCE AND ADMINISTRATIVE SERVICES DEPARTMENT  
 RECORDS, TAXES AND TREASURY DIVISION  
 TOURIST DEVELOPMENT TAX SECTION  
 REPORTING PERIOD

OCTOBER 2018 CUSTOMER REPORTING PERIOD  
 GFLCVB PORTION COLLECTED AS OF DECEMBER 31, 2018

	TAX PAYMENTS	PENALTIES	INTEREST	TOTAL RPT. PERIOD	TOTAL FISCAL YEAR TO DATE
AMOUNT COLLECTED IN NOVEMBER 2018 (4%)	\$4,459,016.28	\$400.00	\$27.87	\$4,459,444.15	\$8,248,907.16
AMOUNT COLLECTED IN NOVEMBER 2017 (3%)	\$3,375,637.11	\$1,779.77	\$24.28	3,377,441.16	6,289,231.30
INCREASE/(DECREASE) IN COLLECTIONS	\$1,083,379.17			\$1,082,002.99	\$1,959,675.86
PERCENTAGE OF CHANGE	32.1%			32.0%	31.2%
TRANSACTIONS	1,482				2,946
NEW ACCOUNTS	32				66
NEW UNITS	34				101
OPERATING EXPENSES - GFLCVB PORTION	\$16,261.83				\$34,307.55
OPERATING EXPENSE % OF COLLECTION	0.4%				0.4%



**LOCALLY ADMINISTERED TOURIST/CONVENTION DEVELOPMENT TAX REPORT**

**County: BROWARD**

**Reporting Period (Month) NOVEMBER 2018**

**Prepared By: Karen Dai (954) 357-6173**

<b>TAX COLLECTION AS OF 12/31/18</b>	
1. Gross Rental Receipts	\$117,926,366.80
2. Exempt Rental Receipts	(6,210,311.31)
3. Taxable Rental Receipts	\$111,716,055.49
4. Total Tax Collected	\$6,701,222.61
5. Adjustments	0.00
6. Total Tax Due	\$6,701,222.61
7. Less Collection Allowance	(12,701.54)
8. Plus Penalty	400.00
9. Plus Interest	27.87
10. TOTAL AMOUNT REMITTED	\$6,688,948.94
11. Current Tax Rate:	
a. Tourist Tax	6%
b. Convention Tax	-0-
<b>TAX DISTRIBUTION DATA</b>	
12. Distribution to the Tourist Development Council	\$4,443,182.32
13. Distributions to Other Governments	2,221,373.88
14. Tax Collector Commission	24,392.74
15. Total Collection Distributed for Month	\$6,688,948.94

List Names: N/A

Mail Report To:  
Florida Department of Revenue  
Office of Tax Research  
2450 Shumard Oak Boulevard  
Building 1 Workstation 2265  
Tallahassee, Florida 32399-0100

BROWARD COUNTY  
 FINANCE AND ADMINISTRATIVE SERVICES DEPARTMENT  
 RECORDS, TAXES AND TREASURY DIVISION  
 TOURIST DEVELOPMENT TAX SECTION  
 TOTAL REVENUE BY CITIES FY 2019  
 REPORTING PERIOD: NOVEMBER 2018  
 AS OF DECEMBER 31, 2018

CITY	NOVEMBER 2018 REVENUE	PERCENT OF TOTAL	FY TOTAL TO DATE	PERCENT OF FY TOTAL
MUNICIPAL SERVICES DISTRICT	*		*	
LAUDERDALE BY THE SEA	\$122,908.19	1.8%	\$230,921.42	1.9%
FORT LAUDERDALE	3,177,833.82	47.5%	5,718,902.89	46.2%
DANIA BEACH	489,967.78	7.3%	905,046.73	7.3%
HOLLYWOOD	*		*	
PEMBROKE PARK	*		*	
WILTON MANORS	44,318.69	0.7%	83,328.79	0.7%
COOPER CITY	*		*	
DEERFIELD BEACH	256,859.11	3.8%	470,568.91	3.8%
MARGATE	*		*	
HILLSBORO BEACH	*		*	
LIGHTHOUSE POINT	4,158.57	0.1%	7,984.57	0.1%
POMPANO BEACH	304,578.60	4.6%	556,927.68	4.5%
SEA RANCH LAKES	*		*	
OAKLAND PARK	*		*	
LAZY LAKES	*		*	
LAUDERHILL	*		*	
LAUDERDALE LAKES	*		*	
CITY OF SUNRISE	*		*	
PLANTATION	313,394.73	4.7%	599,700.07	4.8%
DAVIE	*		*	
HALLANDALE BEACH	*		*	
PEMBROKE PINES	*		*	
MIRAMAR	113,600.94	1.7%	227,142.97	1.8%
CORAL SPRINGS	*		*	
NORTH LAUDERDALE	*		*	
PARKLAND	*		*	
TAMARAC	68,494.35	1.0%	129,164.03	1.0%
COCONUT CREEK	*		*	
WESTON	146,190.82	2.2%	272,719.29	2.2%
SOUTHWEST RANCHES	*		*	
WEST PARK	*		*	
UNASSIGNED	*		*	
* COMBINED CITIES REVENUE	\$1,646,643.34	24.6%	\$3,169,769.92	25.6%
TOTAL REVENUE	\$6,688,948.94	100.0%	\$12,372,177.27	100.0%

Note: Pursuant to F.S. 213.0535, as amended in furtherance of HB 5601, statistics may not be published if they contain certain data which could be used to calculate the gross receipts or income of any individual taxpayer. Accordingly, revenue from certain cities have been combined.

BROWARD COUNTY  
 FINANCE AND ADMINISTRATIVE SERVICES DEPARTMENT  
 RECORDS, TAXES AND TREASURY DIVISION  
 TOURIST DEVELOPMENT TAX SECTION  
 TOTAL REVENUE COLLECTED  
 REPORTING PERIOD

REPORTING PERIOD	FY 2018 2017-2018	FY 2019 2018-2019	Variance	% OF CHANGE
OCTOBER	\$4,852,690.47	\$5,683,228.33	\$830,537.86	17.1%
NOVEMBER	5,627,865.79	6,688,948.94	1,061,083.15	18.9%
<b>FY TO DATE TOTAL</b>	<b>\$10,480,556.26</b>	<b>\$12,372,177.27</b>	<b>\$1,891,621.01</b>	<b>18.0%</b>
DECEMBER	6,273,779.10			
JANUARY	8,961,919.71			
FEBRUARY	9,949,163.93			
MARCH	11,474,604.50			
APRIL	8,186,075.08			
MAY	6,203,360.32			
JUNE	5,748,022.23			
JULY	6,097,140.29			
AUGUST	5,422,260.43			
SEPTEMBER	4,491,910.46			
<b>FY TOTAL</b>	<b>\$83,288,792.31</b>			

Note:

1. These revenues represent amounts reported to the State. Revenues reported to the State have a collection cut-off date of the end of each month following the Reporting Period month.
2. Effective January 1, 2018 the tax rate for the GFLCVB portion increased from 3% to 4% the total tax increased from 5% to 6%.

BROWARD COUNTY  
 FINANCE AND ADMINISTRATIVE SERVICES DEPARTMENT  
 RECORDS, TAXES AND TREASURY DIVISION  
 TOURIST DEVELOPMENT TAX SECTION  
 CVB 4% REVENUE BY CITIES FY 2019  
 REPORTING PERIOD: NOVEMBER 2018  
 AS OF DECEMBER 31, 2018

CITY	NOVEMBER 2018	PERCENT OF TOTAL
MUNICIPAL SERVICES DISTRICT	*	
LAUDERDALE BY THE SEA	\$81,938.89	1.8%
FORT LAUDERDALE	2,118,607.48	47.5%
DANIA BEACH	326,645.32	7.3%
HOLLYWOOD	*	
PEMBROKE PARK	*	
WILTON MANORS	29,545.79	0.7%
COOPER CITY	*	
DEERFIELD BEACH	171,239.51	3.8%
MARGATE	*	
HILLSBORO BEACH	*	
LIGHTHOUSE POINT	2,772.38	0.1%
POMPANO BEACH	203,086.42	4.6%
SEA RANCH LAKES	*	
OAKLAND PARK	*	
LAZY LAKES	*	
LAUDERHILL	*	
LAUDERDALE LAKES	*	
CITY OF SUNRISE	*	
PLANTATION	208,929.91	4.7%
DAVIE	*	
HALLANDALE BEACH	*	
PEMBROKE PINES	*	
MIRAMAR	75,734.00	1.7%
CORAL SPRINGS	*	
NORTH LAUDERDALE	*	
PARKLAND	*	
TAMARAC	45,662.93	1.0%
COCONUT CREEK	*	
WESTON	97,460.59	2.2%
SOUTHWEST RANCHES	*	
WEST PARK	*	
UNASSIGNED	*	
* COMBINED CITIES REVENUE	1,097,820.93	24.6%
TOTAL REVENUE	\$4,459,444.15	100.0%

Note: Pursuant to F.S. 213.0535, as amended in furtherance of HB 5601, statistics may not be published if they contain certain data which could be used to calculate the gross receipts or income of any individual taxpayer. Accordingly, revenue from certain cities have been combined.

BROWARD COUNTY  
 FINANCE AND ADMINISTRATIVE SERVICES DEPARTMENT  
 RECORDS, TAXES AND TREASURY DIVISION  
 TOURIST DEVELOPMENT TAX SECTION  
 REPORTING PERIOD - 3% / 4% REVENUE

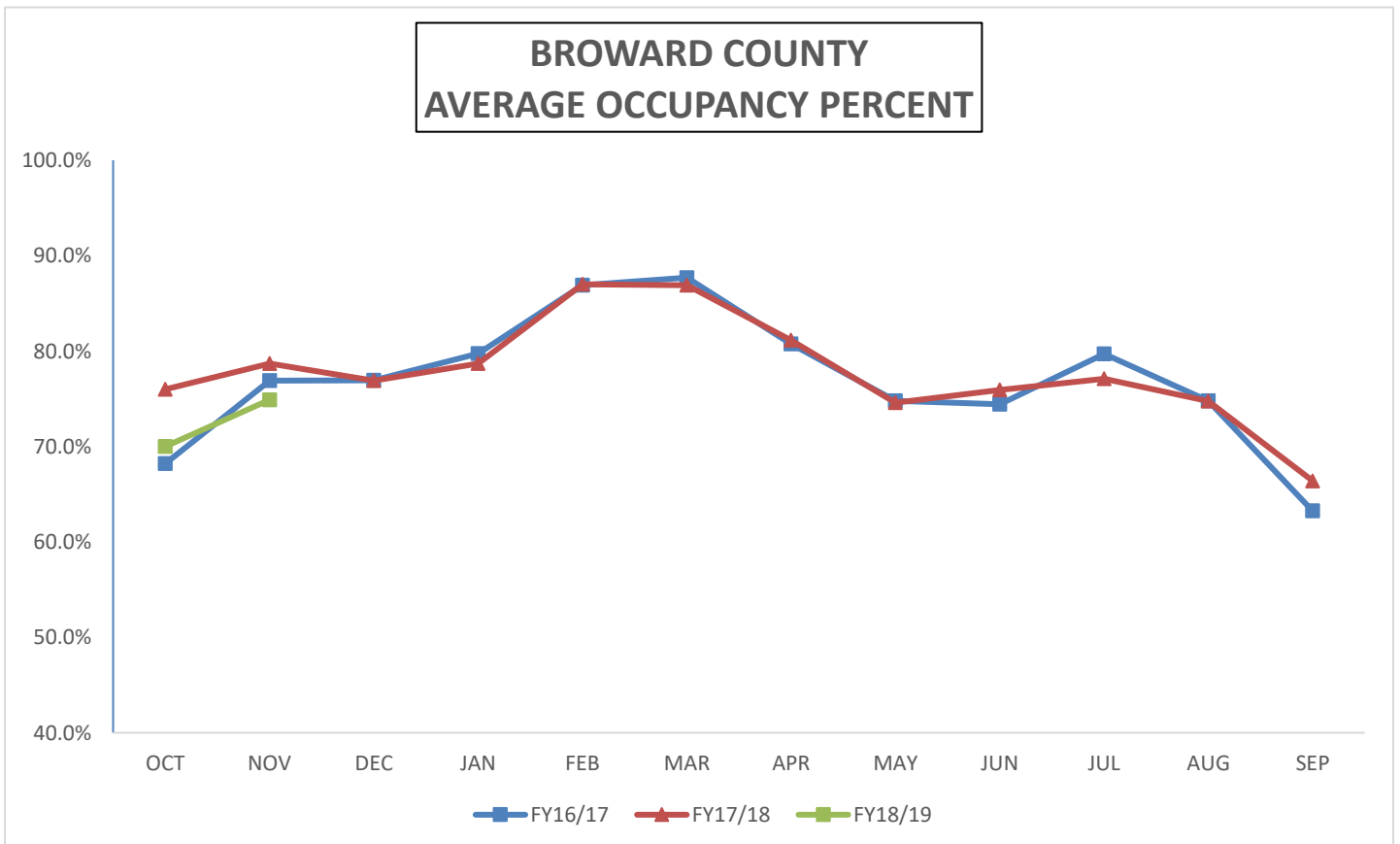
REPORTING PERIOD	FY 2018 2017-2018	FY 2019 2018-2019	Variance	% OF CHANGE
OCTOBER	\$2,911,790.14	\$3,789,463.01	\$877,672.87	30.1%
NOVEMBER	3,377,441.16	4,459,444.15	1,082,002.99	32.0%
<b>FY TO DATE TOTAL</b>	<b>\$6,289,231.30</b>	<b>\$8,248,907.16</b>	<b>\$1,959,675.86</b>	<b>31.2%</b>
DECEMBER	3,765,444.04			
JANUARY	5,974,746.04			
FEBRUARY	6,632,947.97			
MARCH	7,650,079.09			
APRIL	5,457,571.67			
MAY	4,137,589.23			
JUNE	3,832,220.34			
JULY	4,065,179.38			
AUGUST	3,615,381.73			
SEPTEMBER	2,995,342.58			
<b>FY TOTAL</b>	<b>\$54,415,733.37</b>			

Note:

1. These revenues represent amounts reported to the State. Revenues reported to the State have a collection cut-off date of the end of each month following the Reporting Period month.
2. Effective January 1, 2018 the tax rate for the GFLCVB portion increased from 3% to 4% and the total tax increased from 5% to 6%.

## GREATER FORT LAUDERDALE AVERAGE OCCUPANCY PERCENT

	FY16/17	FY17/18	FY18/19
<b>OCT</b>	68.2%	76.0%	70.0%
<b>NOV</b>	76.9%	78.7%	74.9%
<b>DEC</b>	76.9%	76.9%	
<b>JAN</b>	79.8%	78.7%	
<b>FEB</b>	86.9%	87.0%	
<b>MAR</b>	87.7%	86.9%	
<b>APR</b>	80.8%	81.1%	
<b>MAY</b>	74.8%	74.6%	
<b>JUN</b>	74.4%	75.9%	
<b>JUL</b>	79.7%	77.1%	
<b>AUG</b>	74.8%	74.8%	
<b>SEP</b>	63.3%	66.4%	
<b>ANNUAL AVERAGE</b>	77.0%	77.8%	

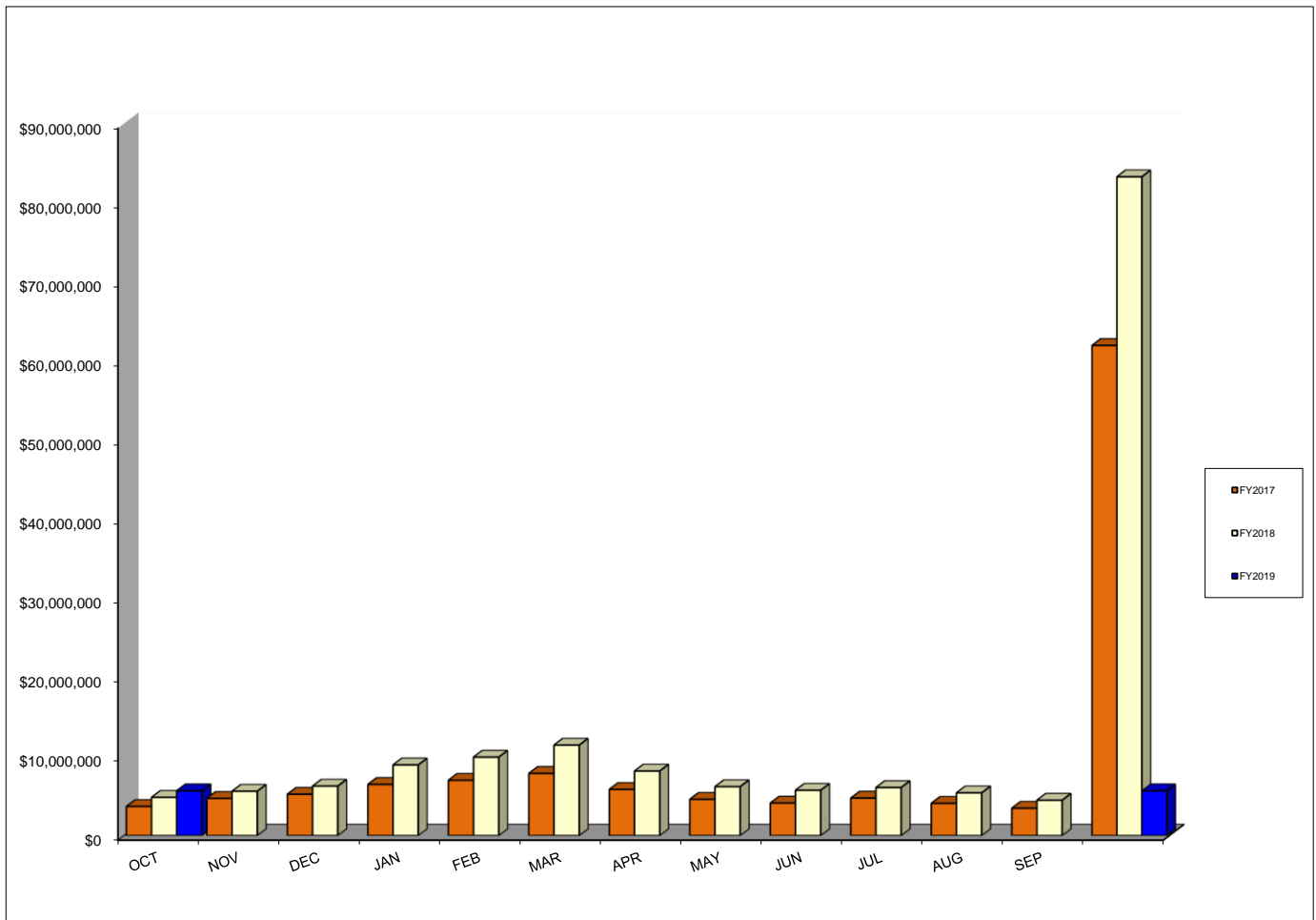


SOURCE:

Smith Travel Research: Lodging Market Trend Report, GFLCVB (1997 - Present) Annual Average Weighted

## GREATER FORT LAUDERDALE CONVENTION & VISITORS BUREAU TOTAL REVENUE COLLECTION ANALYSIS (6%)

	FY2017	FY2018	FY2019	2017 VS 2018		2018 VS 2019	
	FISCAL YEAR COLLECTIONS	FISCAL YEAR COLLECTIONS	FISCAL YEAR COLLECTIONS	INCREASE (DECREASE)	PERCENT CHANGE	INCREASE (DECREASE)	PERCENT CHANGE
OCTOBER	\$3,694,577.05	\$4,852,690.47	\$5,683,228.33	\$1,158,113.42	31.35%	\$830,537.86	17.11%
NOVEMBER	\$4,724,410.17	\$5,627,865.79		\$903,455.62	19.12%		
DECEMBER	\$5,246,719.86	\$6,273,779.10		\$1,027,059.24	19.58%		
JANUARY	\$6,493,397.84	\$8,961,919.71		\$2,468,521.87	38.02%		
FEBRUARY	\$7,018,884.14	\$9,949,163.93		\$2,930,279.79	41.75%		
MARCH	\$7,893,520.62	\$11,474,604.50		\$3,581,083.88	45.37%		
APRIL	\$5,859,692.99	\$8,186,075.08		\$2,326,382.09	39.70%		
MAY	\$4,601,099.93	\$6,203,360.32		\$1,602,260.39	34.82%		
JUNE	\$4,130,109.60	\$5,748,022.23		\$1,617,912.63	39.17%		
JULY	\$4,756,496.56	\$6,097,140.29		\$1,340,643.73	28.19%		
AUGUST	\$4,090,849.34	\$5,422,260.43		\$1,331,411.09	32.55%		
SEPTEMBER	\$3,472,775.92	\$4,491,910.46		\$1,019,134.54	29.35%		
<b>TOTAL:</b>	<b>\$61,982,534.02</b>	<b>\$83,288,792.31</b>	<b>\$5,683,228.33</b>	<b>\$21,306,258.29</b>	<b>34.37%</b>		

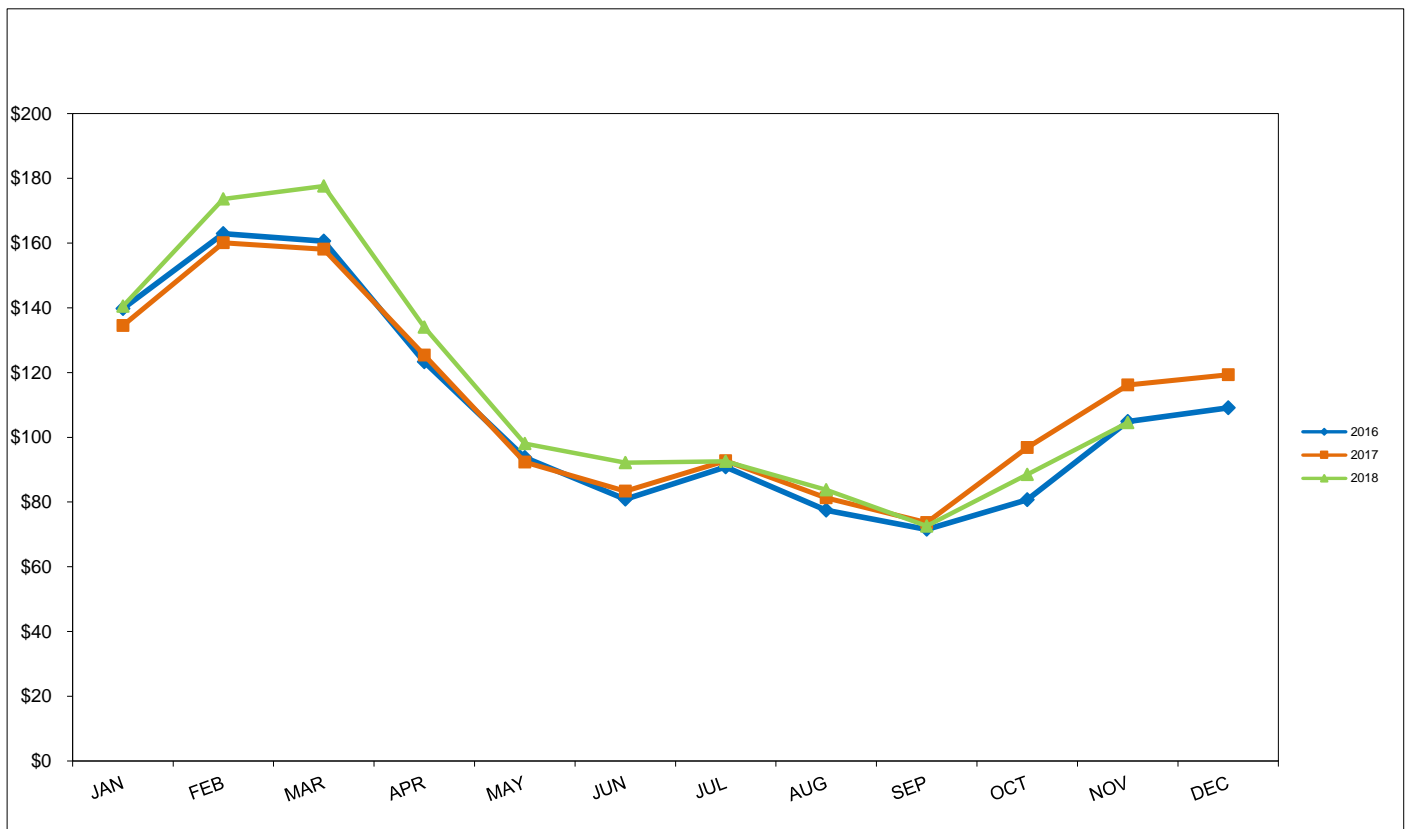


Tourist Bed Tax = 5% total ( Only 3% allocated to tourism and represented on this chart, 2% goes to the Broward County Arena)  
Effective January 1, 2018 the tax rate for the GFLCVB portion increased from 3% to 4%; the total tax increased from 5% to 6%.

# GREATER FORT LAUDERDALE CONVENTION & VISITORS BUREAU

## RevPAR ANALYSIS

	2016	2017	2018
JAN	\$139.73	\$134.47	\$140.50
FEB	\$162.90	\$160.08	\$173.63
MAR	\$160.57	\$158.09	\$177.61
APR	\$123.28	\$125.34	\$133.98
MAY	\$93.75	\$92.36	\$98.05
JUN	\$80.90	\$83.34	\$92.13
JUL	\$90.87	\$92.76	\$92.54
AUG	\$77.46	\$81.32	\$83.78
SEP	\$71.53	\$73.65	\$72.60
OCT	\$80.70	\$96.78	\$88.50
NOV	\$104.84	\$116.15	\$104.50
DEC	\$109.08	\$119.35	



Source: Smith Travel Research, Greater Fort Lauderdale Convention & Visitors Bureau.