	THE ORIG	INAL GULLAH FESTIVAL OF S.C., INC	
	Schedule		
	January 1,	, 2023 thru September 30, 2023	
Support & Revenue			
Indirect Public Support		All White Party	\$8,225.00
		Concessions	\$85.00
		Educational Workshops	\$3,220.00
		Gate	\$654.00
		Memorabilia	\$1,116.81
		Parking	\$1,948.00
		Play	\$5,835.00
		Public Contrib & Donations	\$6,332.00
		Tours	\$9,280.00
		VIP Tent Rentals	\$4,750.00
		Vendor Space Rental	\$39,290.00
	Total Indir	Total Indirect Public Support	
Direct Public Support		Gullah Geechee Chamber of Comm	\$5,000.00
		City of Beaufort ATAX	\$10,000.00
		Oily of Boadioit / (170)	
		Gaylord & Donnelley Foundation	\$10,000.00
	Total Indir	Gaylord & Donnelley Foundation	\$10,000.00 \$25,000.00
TOTAL REVENUE & SUPPOR		Gaylord & Donnelley Foundation ect Public Support	\$25,000.00
TOTAL REVENUE & SUPPOR		·	\$25,000.00
	T vs Expenses	·	\$25,000.00 \$105,735.81
	T vs Expenses Advertising	ect Public Support	\$25,000.00 \$105,735.81 \$5,050.00
	T vs Expenses Advertising Awards/Do	& Promotion	\$25,000.00 \$105,735.81 \$5,050.00 \$596.62
	T vs Expenses Advertising Awards/Do	& Promotion nations/Scholarships ations Expenses	\$25,000.00 \$105,735.81 \$5,050.00 \$596.62 \$780.64
	Advertising Awards/Do Communic Contractua	& Promotion nations/Scholarships ations Expenses	\$25,000.00 \$105,735.81 \$5,050.00 \$596.62 \$780.64 \$7,450.00
TOTAL REVENUE & SUPPOR EXPENSES	Advertising Awards/Do Communic Contractua Entertainm Equipment	ations Expenses I Services ent Expenses	\$25,000.00 \$105,735.81 \$5,050.00 \$596.62 \$780.64 \$7,450.00 \$23,178.75
	Advertising Awards/Do Communic Contractua Entertainm Equipment Fees &	ations Expenses I Services ent Expenses	\$25,000.00 \$105,735.81 \$5,050.00 \$596.62 \$780.64 \$7,450.00 \$23,178.75 \$11,980.90
	Advertising Awards/Do Communic Contractua Entertainm Equipment Fees & Charges	ect Public Support g & Promotion anations/Scholarships ations Expenses al Services ent Expenses Rental	\$25,000.00 \$105,735.81 \$5,050.00 \$596.62 \$780.64 \$7,450.00 \$23,178.75 \$11,980.90 \$2,512.20
	Advertising Awards/Do Communic Contractua Entertainm Equipment Fees & Charges Festival Su	ect Public Support g & Promotion mations/Scholarships ations Expenses al Services ent Expenses Rental	\$25,000.00 \$105,735.81 \$5,050.00 \$596.62 \$780.64 \$7,450.00 \$23,178.75 \$11,980.90 \$2,512.20
	Advertising Awards/Do Communic Contractua Entertainm Equipment Fees & Charges Festival Su Memorabil	ect Public Support g & Promotion mations/Scholarships ations Expenses al Services ent Expenses Rental	\$25,000.00 \$105,735.81 \$5,050.00 \$596.62 \$780.64 \$7,450.00 \$23,178.75 \$11,980.90 \$2,512.20 \$9,322.70
	Advertising Awards/Do Communic Contractua Entertainm Equipment Fees & Charges Festival Su Memorabil ia	ect Public Support g & Promotion nations/Scholarships ations Expenses Il Services ent Expenses Rental	\$25,000.00 \$105,735.81 \$5,050.00 \$596.62 \$780.64 \$7,450.00 \$23,178.75 \$11,980.90 \$2,512.20 \$9,322.70 \$7,517.00
	Advertising Awards/Do Communic Contractua Entertainm Equipment Fees & Charges Festival Su Memorabil ia Occupancy	ect Public Support	\$25,000.00 \$105,735.81 \$5,050.00 \$596.62 \$780.64 \$7,450.00 \$23,178.75 \$11,980.90 \$2,512.20 \$9,322.70 \$7,517.00 \$6,607.08
	Advertising Awards/Do Communic Contractua Entertainm Equipment Fees & Charges Festival Su Memorabil ia Occupancy Off Exp/Po	ect Public Support g & Promotion nations/Scholarships ations Expenses Il Services ent Expenses Rental applies c Expenses extage & Shipping	\$25,000.00 \$105,735.81 \$5,050.00 \$596.62 \$780.64 \$7,450.00 \$23,178.75 \$11,980.90 \$2,512.20 \$9,322.70 \$7,517.00 \$6,607.08 \$1,177.53
	Advertising Awards/Do Communic Contractua Entertainm Equipment Fees & Charges Festival Su Memorabil ia Occupancy Off Exp/Po Printing & F	ect Public Support	\$25,000.00 \$105,735.81 \$5,050.00 \$596.62 \$780.64 \$7,450.00 \$23,178.75 \$11,980.90 \$2,512.20 \$9,322.70 \$7,517.00 \$6,607.08 \$1,177.53
	Advertising Awards/Do Communic Contractua Entertainm Equipment Fees & Charges Festival Su Memorabil ia Occupancy Off Exp/Po Printing & F	ect Public Support g & Promotion nations/Scholarships ations Expenses Il Services ent Expenses Rental applies c Expenses extage & Shipping	\$25,000.00 \$105,735.81 \$5,050.00 \$596.62 \$780.64 \$7,450.00 \$23,178.75 \$11,980.90 \$2,512.20 \$9,322.70 \$7,517.00 \$6,607.08 \$1,177.53 \$1,316.64
	Advertising Awards/Do Communic Contractua Entertainm Equipment Fees & Charges Festival Su Memorabil ia Occupancy Off Exp/Po Printing & F	ect Public Support g & Promotion nations/Scholarships ations Expenses Il Services ent Expenses Rental applies c Expenses extage & Shipping	\$10,000.00 \$25,000.00 \$105,735.81 \$5,050.00 \$596.62 \$780.64 \$7,450.00 \$23,178.75 \$11,980.90 \$2,512.20 \$9,322.70 \$7,517.00 \$6,607.08 \$1,177.53 \$1,316.64 \$461.01 \$9,975.00

	Travel/Lodging/Meals		\$983.8	38
	Vehicle			П
	Rental		\$6,523.1	18
TOTAL EXPENDITURES			\$102,011.9	€3
NET REVENUE & SUPPORT			\$3,723.8	38
1 0 10 10 11				
Thomas R Hicks 11		10/5/2023		
President Signature		Date		

This is a certified true copy.