



This form is designed to collect the quarterly and annual expenditure reports required by South Carolina in accordance with Proviso 117.21 of the appropriations act and Executive Order 2022-19. This form must be submitted to the state agency that is providing the contribution to the designation organization at the end of year quarter and by June 30, 2024.

Contribution Information		
Amount	State Agency Providing the Contribution	Purpose
\$500,000.00	P280 - Department of Parks, Recreation, and Tourism	Art Charleston and Acquisition Diversification

Organization Information	
Entity Name	Gibbes Museum of Art
Address	135 Meeting Street
City/State/Zip	Charleston, SC 29401
Website	www.gibbesmuseum.org
Tax ID#	57-0323047
Entity Type	Nonprofit Organization

Organization Contact Information	
Name	Angela D. Mack
Position/Title	President and CEO
Telephone	843-722-2706 X231
Email	admack@gibbesmuseum.org

Reporting Period	
Reporting Period	Quarter 2: October 1, 2023 - December 30, 2023

Accounting of how the funds have been spent:							
Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures				Balance	
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		Total
Art Charleston Exhibitions	\$50,000.00		\$746.72			\$746.72	\$49,253.28
Art Charleston Marketing/Outreach	\$50,000.00		\$4,650.16			\$4,650.16	\$45,349.84
Art Charleston Educational Programs/Experiences	\$10,000.00		\$33.71			\$33.71	\$9,966.29
Artwork Acquisitions	\$390,000.00		\$0.00			\$0.00	\$390,000.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$500,000.00	\$0.00	\$5,430.59	\$0.00	\$0.00	\$5,430.59	\$494,569.41

Explanation of any unspent funds (to be provided only if unspent funds remain at the end of the fiscal year) :

Expenditure Certification

The Organization certifies that the funds have been expended in accordance with the Plan provided to the Agency Providing the Distribution and for a public purpose.

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Signature
Angela Mack
Printed Name

President and CEO
Title
12/19/2023
Date