

SANTEE COOPER COUNTIES PROMOTION COMMISSION
STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED JUNE 30, 2023

<u>Functions/Programs</u>	<u>Program Revenues</u>			<u>Net (Expense) Revenue and Change in Net Position</u>
	<u>Charges for Services</u>	<u>Operating Grants and Contributions</u>	<u>Capital Grants and Contributions</u>	
Governmental Activities:				
General Government	\$ 320,437	\$ -	\$ -	\$ (320,437)
Tourism Related	400,381	17,728	-	(323,588)
Interest	109	-	-	(109)
Total Governmental Activities	\$ 720,927	\$ 17,728	\$ -	(644,134)

General Revenues:

From State of South Carolina:
Department of Parks, Recreation & Tourism
Public Service Authority
County Revenue
Accommodations Tax
Investment Income

420,455
10,000
60,500
205,876
515

Total General Revenues

697,346

Change in Net Position

53,212

Beginning Net Position

606,498

Ending Net Position

\$ 659,710

See Notes to the Basic Financial Statements.