

State of South Carolina Contribution Expenditure Report

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	
\$50,000.00 P280 - Department of Parks, Recreation, and Tourism		To keep the heritage of the thrieving through education and entertainment.	

Organization Information		
Entity Name	The Original Gullah Festival of South Carolina, INC	
Address	PO Box 83	
City/State/Zip	BEAUFORT, SC 29902	
Website	https://www.originalgullahfestival.org/	
Tax ID#	7000318313	
Entity Type	Nonprofit Organization	

Organization Contact Information		
Name	Thomas Roy Hicks	
Position/Title	President	
Telephone	(678) 865-9065	
Email	trhicksii@gmail.com	

Reporting Period			
Reporting Period	Quarter 3: January 1, 2024 - March 31, 2024		

Accounting of how the funds have been spent:							
Description		Expenditures					
(Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Lights and Sound	\$8,000.00	\$0.00	\$0.00	\$0.00		\$0.00	\$8,000.00
Santation and Portal Pods	\$4,000.00	\$0.00	\$0.00	\$0.00		\$0.00	\$4,000.00
Electrician	\$5,000.00	\$0.00	\$0.00	\$0.00		\$0.00	\$5,000.00
Entertainment	\$15,500.00	\$0.00	\$0.00	\$0.00		\$0.00	\$15,500.00
Advertising/Marketing/Promotions/Billboards	\$7,500.00	0	\$1,500.00	6000		\$7,500.00	\$0.00
Advertising Services	\$5,000.00	0	\$5,000.00	\$0.00		\$5,000.00	\$0.00
Promotion Services	\$5,000.00	0	\$5,000.00	\$0.00		\$5,000.00	\$0.00
						\$0.00	\$0.00
			·			\$0.00	\$0.00
Grand Total	\$50,000.00	\$0.00	\$11,500.00	\$6,000.00	\$0.00	\$17,500.00	\$32,500.00

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.

Thomas R. Hícks II	President		
Signature	Title		
Tomas Roy Hicks	3/29/2024		
Printed Name	Date		