



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
\$1,100,000.00	P280 - Department of Parks, Recreation, and Tourism	Tourism Marketing

Organization Information	
Entity Name	Columbia Metropolitan CVB DBA Experience Columbia SC
Address	1101 Lincoln Street
City/State/Zip	Columbia, SC 29201
Website	www.ExperienceColumbiaSC.com
Tax ID#	57-0778557
Entity Type	Nonprofit Organization

Organization Contact Information	
Name	Kelly Barbrey
Position/Title	VP of Marketing & Communications
Telephone	803-545-0018
Email	kbarbrey@experiencecolumbiasc.com

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

Accounting of how the funds have been spent:							
Description	Budget	Expenditures				Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
(Attach additional detail for subgrantees and affiliated nonprofits)							
Leisure marketing and advertising	\$850,000.00	\$124,039.76	\$183,647.38	\$225,456.18		\$533,143.32	\$316,856.68
Meeting, Convention, and Group marketing and advertising	\$250,000.00	\$35,314.55	\$5,606.78	\$9,797.50		\$50,718.83	\$199,281.17
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$1,100,000.00	\$159,354.31	\$189,254.16	\$235,253.68	\$0.00	\$583,862.15	\$516,137.85

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.

Kelly Barbrey
Signature
Kelly Barbrey
Printed Name

VP of Marketing & Communication
Title
3/19/24
Date