



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 3: January 1, 2024 - March 31, 2024 |

| Accounting of how the funds have been spent:                                            |              |              |            |             |           |             |              |
|-----------------------------------------------------------------------------------------|--------------|--------------|------------|-------------|-----------|-------------|--------------|
| Description<br><br>(Attach additional detail for subgrantees and affiliated nonprofits) | Budget       | Expenditures |            |             |           | Total       | Balance      |
|                                                                                         |              | Quarter 1    | Quarter 2  | Quarter 3   | Quarter 4 |             |              |
| Art Charleston Exhibitions                                                              | \$50,000.00  |              | \$746.72   | \$14,312.56 |           | \$15,059.28 | \$34,940.72  |
| Art Charleston Marketing/Outreach                                                       | \$50,000.00  |              | \$4,650.16 | \$10,418.46 |           | \$15,068.62 | \$34,931.38  |
| Art Charleston Educational Programs/Experiences                                         | \$10,000.00  |              | \$33.71    | \$47.68     |           | \$81.39     | \$9,918.61   |
| Artwork Acquisitions                                                                    | \$390,000.00 |              | \$0.00     | \$12,287.59 |           | \$12,287.59 | \$377,712.41 |
|                                                                                         |              |              |            |             |           | \$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 | \$37,066.29 | \$0.00    | \$42,496.88 | \$457,503.12 |

**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.

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.

|                                                                                       |              |
|---------------------------------------------------------------------------------------|--------------|
|  | Signature    |
| Angela Mack                                                                           | Printed Name |

|                   |
|-------------------|
| President and CEO |
| Title             |
| 3/29/2024         |
| Date              |