



Contribution Information

Organization Contact Information	
Name	Dianne Firmont
Position/Title	Chief Financial Officer
Telephone	843-371-1430
Email	dfirmont@iaamuseum.org

Accounting of how the funds have been spent:							
Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures				Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
Marketing Salaries	\$234,704.30	\$96,253.99	\$72,211.60	\$42,746.27		\$211,211.86	\$23,492.44
Advertising/Opening Expenses	\$530,433.64	\$130,820.22	\$136,886.53	\$253,728.59		\$521,435.34	\$8,998.30
Marketing and Communications Consultant	\$141,279.53	\$59,865.21	\$81,414.32			\$141,279.53	\$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	\$906,417.47	\$286,939.42	\$290,512.45	\$296,474.86	\$0.00	\$873,926.73	\$32,490.74

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.

David Linnert

Chief Financial Officer

Signature

Dianne Firment

Printed Name