



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	Purpose
P280 - Department of Parks, Recreation, and Tourism	Explore Black Charleston 2 publication - \$100K

Organization Information	
Entity Name	Explore Charleston
Address	375 Meeting St
City/State/Zip	Charleston, SC 29403
Website	www.ExploreCharleston.com
Tax ID#	03-0386059
Entity Type	Nonprofit Organization

Organization Contact Information	
Name	Laurie Lynn Smith
Position/Title	Chief of Staff
Telephone	(843) 805-3063
Email	lsmith@explorecharleston.com

Reporting Period	
Reporting Period	Quarter 4: April 1, 2024 - June 30, 2024

Accounting of how the funds have been spent:						
Description <i>(Attach additional detail for subgrantees and affiliated nonprofits)</i>	Budget	Expenditures				Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	
Explore Black Charleston publication	\$62,721.99					\$62,721.99
Explore Black Charleston guide - Branding		\$3,240.00				-\$3,240.00
Explore Black Charleston guide and website - revisions		\$282.21				-\$282.21
Explore Black Charleston guide - Planning Revisions			\$1,850.82			-\$1,850.82
Explore Black Charleston guide - 2nd printing of EBC guides			\$37,300.89			-\$37,300.89
Black Pages International - CHS Black Expo				\$3,500.00		-\$3,500.00
Explore Black Charleston guide - Branding				\$130.00		-\$130.00
Explore Black Charleston guide - Branding					\$130.00	-\$130.00
Gullah exhibit costs					\$34,168.00	-\$34,168.00
						\$0.00
						\$0.00
Grand Total	\$62,721.99	\$3,522.21	\$39,151.71	\$3,630.00	\$34,298.00	-\$17,879.93

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.	

Signature Laurie Lynn Smith
Printed Name Laurie Lynn Smith

Title Chief of Staff
Date Smith