



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 thriving 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
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Accounting of how the funds have been spent:

Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Lights and Sound	\$8,000.00	\$0.00	\$0.00	\$0.00	\$8,000.00	\$8,000.00	\$0.00
Santation and Portal Pods	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$4,000.00	\$0.00
Electrician	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Entertainment	\$15,500.00	\$0.00	\$0.00	\$0.00	\$15,500.00	\$15,500.00	\$0.00
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	\$32,500.00	\$50,000.00	\$0.00

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. Hicks II

Signature

Thomas Roy Hicks II

Printed Name

President

Title

6/26/2024

Date