

## **State of South Carolina Contribution Expenditure Report**

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. 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

	Amount	
P280 - Department of Parks, Recreation, and Tourism	State Agency Providing the Contribution	
DSMG Non Recurring Funds- received FY24	Purpose	Contribution information

	Organization Information
Entity Name	Myrtle Beach Area Chamber of Commerce
Address	1200 N Oak Street
City/State/Zip	Myrtle Beach, SC 29577
Website	visitmyrtlebeach.com
Tax ID#	57-0214572
Entity Type	Nonprofit Organization

	Organization Contact Information
Name	Karen Riordan
Position/Title	Position/Title President and CEO
Telephone	843-916-7240
Email	karen.riordan@visitmvrtlebeach.com

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

Accounti	ing of how the fi	Accounting of how the funds have been s	spent:				
Description				Expenditures			
(Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Air Service Promotion	\$220,800.00	\$0.00	\$0.00	\$0.00		\$0.00	\$220,800.00
Creative Development and Research	\$165,600.00	\$0.00	\$0.00	\$0.00		\$0.00	\$165,600.00
Destination Publicity	\$55,200.00	\$0.00	\$0.00	\$0.00		\$0.00	\$55,200.00
Digital Adv/Social and Search	\$3,091,200.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00 \$3,091,200.00
General Consumer Promotions	\$220,800.00	\$0.00	\$0.00	\$0.00		\$0.00	\$220,800.00
Golf Promotion	\$993,600.00	\$0.00	\$0.00	\$0.00		\$0.00	\$993,600.00
Group Sales and Intenational	\$110,400.00	\$0.00	\$0.00	\$0.00		\$0.00	\$110,400.00
Television	\$607,200.00	\$0.00	\$0.00	\$0.00		\$0.00	\$607,200.00
Outdoor/Print Integrated	\$55,200.00	\$0.00	\$0.00	\$0.00		\$0.00	\$55,200.00
Grand Total	Grand Total   \$5,520,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00   \$5,520,000.00

Explanation of any unspent funds (to be provided only if unspent funds remain at the end of the fiscal year):

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. **Expenditure Certification** 

Financial Reporting Manager Title

June 28 2024

Date

**Printed Name** Mary Mroz Signature