

**Statement of Non-Discrimination
By Organizations Funded in the
South Carolina General Appropriations Act**

To meet requirements of a provision of the South Carolina General Appropriations Act regarding your funding, please fill in the blanks below, sign and return to PRT with your other credentials. If desired, you may retype the statement on your own letterhead.

Statement of Non-Discrimination

October 31, 2024

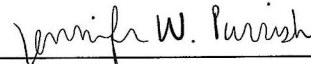
Date

Assurance is hereby given by the

Olde English District Tourism Commission

(Name of Organization)

that no person shall, upon the grounds of race, creed, color or national origin be excluded from participation in, be denied the benefit of or be otherwise subjected to discrimination under any program or activity for which this organization is responsible.

Signature 

Title **Executive Director**

**SOUTH CAROLINA DEPARTMENT OF PARKS, RECREATION
&
TOURISM**

PROCUREMENT CERTIFICATION FORM

GRANTEE NAME: Olde English District Tourism Commission

PROJECT NAME: Tourism Advertising & Promotions FY 24-25

I hereby certify that all labor, materials and contracts acquired or performed in the accomplishment of the above named project will be accomplished in accordance with the named entity's established procurement guidelines. Any questions, concerns or grievances should be directed to this agency.

Jennifer W. Parrish
PRINTED NAME

Executive Director
TITLE

Jennifer W. Parrish
SIGNATURE

October 31, 2024
DATE

10:14 AM

11/01/24

Accrual Basis

Olde English District Tourism
Profit & Loss Budget vs. Actual
July 2023 through June 2024

	Jul '23 - Jun 24	Budget
Ordinary Income/Expense		
Income		
400 · Appropriations	547,272.68	547,272.68
401 · Local Gover	44,159.00	49,230.00
402 · TAG	11,609.03	41,164.00
405 · Interest	16,954.67	5,000.00
407 · State Accommodations Tax	208,971.37	170,000.00
411 · Designated Agency Chester	63,245.45	63,245.00
412 · Prior Year Local Government	11,904.00	
Total Income	904,116.20	875,911.68
Gross Profit	904,116.20	875,911.68
Expense		
Salary		
701 · Full Time Staff	184,747.42	184,748.00
706 · State Retirement	23,776.31	22,913.00
Total Salary	208,523.73	207,661.00
Travel		
708 · Projects Manager	2,863.52	2,500.00
710 · Director	10,530.47	7,500.00
716 · Marketing Manager	4,412.52	3,500.00
Total Travel	17,806.51	13,500.00
Insurance		
703 · Workman's Compensation	445.00	1,000.00
704 · Payroll Taxes	15,969.13	14,725.00
712 · Medical Insurance	42,702.91	42,277.00
Total Insurance	59,117.04	58,002.00
General Operating Expenses		
722 · Telephone	2,517.53	2,500.00
723 · Postage and UPS	4,175.80	3,000.00
725 · Legal & Professional	20,705.00	20,640.00
728 · Office Supplies	3,349.54	3,000.00
733 · Board Expense	5,507.87	5,000.00
735 · Dues & Subscriptions	5,378.10	5,300.00
737 · Miscellaneous	94.01	250.00
738 · Rent	3,563.00	4,000.00
739 · Vehicle Expenses	441.00	0.00
Insurance		
731 · Property/Tort Liability	5,204.00	7,000.00
732 · Bonding	227.00	250.00
Total Insurance	5,431.00	7,250.00
Total General Operating Expenses	51,162.85	50,940.00
Promotions		
957 · Chester County DA	63,195.56	63,245.00
Advertising		
746 · Marketing & Advertising	648,628.48	650,000.00
956 · Research & Data	40,000.00	50,000.00
Total Advertising	688,628.48	700,000.00
Printed Material		
766 · Brochures	0.00	5,000.00
Total Printed Material	0.00	5,000.00

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Accrual Basis

Olde English District Tourism
Profit & Loss Budget vs. Actual
July 2023 through June 2024

	Jul '23 - Jun 24	Budget
Programs		
711 · Industry Conf / Prof Dev.	11,673.12	14,000.00
777 · Sponsorship	10,000.00	10,000.00
779 · Promotional Items	166.58	500.00
780 · SCATR Co-op	13,000.00	13,000.00
784 · Host Meetings	3,893.84	5,000.00
786 · Chamber and Misc. Mtgs.	1,774.24	2,000.00
Total Programs	40,507.78	44,500.00
Total Promotions	792,331.82	812,745.00
Capital Expenditures		
841 · Computer Hardware	1,950.99	2,000.00
842 · Computer Software	2,035.98	1,000.00
Total Capital Expenditures	3,986.97	3,000.00
Total Expense	1,132,928.92	1,145,848.00
Net Ordinary Income	-228,812.72	-269,936.32
Net Income	-228,812.72	-269,936.32

Olde English District Tourism
Profit & Loss Budget vs. Actual
July 2024 through June 2025

	Jul '24 - Jun 25
Ordinary Income/Expense	
Income	
400 · Appropriations	452,272.72
401 · Local Gover	65,000.00
402 · TAG	73,500.00
405 · Interest	14,000.00
407 · State Accommodations Tax	175,000.00
411 · Designated Agency Chester	30,000.00
Total Income	809,772.72
Gross Profit	809,772.72
Expense	
Salary	
701 · Full Time Staff	193,984.88
706 · State Retirement	24,557.00
Total Salary	218,541.88
Travel	
708 · Projects Manager	2,750.00
710 · Director	8,500.00
716 · Marketing Manager	4,000.00
Total Travel	15,250.00
Insurance	
703 · Workman's Compensation	1,000.00
704 · Payroll Taxes	16,000.00
712 · Medical Insurance	46,743.00
Total Insurance	63,743.00
General Operating Expenses	
722 · Telephone	2,518.23
723 · Postage and UPS	4,000.00
725 · Legal & Professional	20,750.00
728 · Office Supplies	4,000.00
733 · Board Expense	10,520.00
735 · Dues & Subscriptions	9,922.00
737 · Miscellaneous	150.00
738 · Rent	4,044.00
739 · Vehicle Expenses	441.00
Insurance	
731 · Property/Tort Liability	7,000.00
732 · Bonding	250.00
Total Insurance	7,250.00
Total General Operating Expenses	63,595.23
Promotions	
Advertising	
746 · Marketing & Advertising	650,000.00
956 · Research & Data	60,000.00
Total Advertising	710,000.00
Printed Material	
766 · Brochures	30,000.00
Total Printed Material	30,000.00

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11/01/24

Accrual Basis

Olde English District Tourism
Profit & Loss Budget vs. Actual
July 2024 through June 2025

	<u>Jul '24 - Jun 25</u>
Programs	
711 · Industry Conf / Prof Dev.	15,135.00
777 · Sponsorship	10,000.00
779 · Promotional Items	250.00
780 · SCATR Co-op	5,000.00
784 · Host Meetings	9,000.00
786 · Chamber and Misc. Mtgs.	2,000.00
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Total Programs	41,385.00
Total Promotions	781,385.00
Capital Expenditures	
841 · Computer Hardware	2,000.00
842 · Computer Software	3,493.83
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Total Capital Expenditures	5,493.83
Total Expense	<hr/> 1,148,008.94
Net Ordinary Income	<hr/> -338,236.22
Net Income	<hr/> <hr/> -338,236.22



State of South Carolina Request for Contribution Distribution

This form is designed to collect the information 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 for the designated organization. The state agency providing the contribution should use this form to collect information from the designated organization. The information must be collected from the designated organization before the funds can be disbursed.

Contribution Information

Amount	State Agency Providing the Contribution	Purpose
	P280 - Department of Parks, Recreation, and Tourism	SCATR Regional Promotions

Organization Information

Entity Name	Olde English District Tourism Commission
Address	Post Office Box 368
City/State/Zip	Fort Lawn, SC 29714
Website	www.oldeenglishdistrict.com
SCEIS Vendor #	7000180568
Tax ID#	57-0744281
Entity Type	Special Purpose District

Organization Contact Information

Contact Name	Jenny Parrish/Lynn Moore
Position/Title	Executive Director/Projects Manager
Telephone	803-830-7286
Email	Jenny@oldeenglishdistrict.com/lynn@oldeenglishdistrict.com

Plan/Accounting of how these funds will be spent:


Description		Budget	Explanation
Marketing & Advertising		\$15,545.45	Increase advertising and public relations
Public Relations		\$9,000.00	Increase advertising and public relations
Data & Research		\$20,000.00	Developing Marketing Strategies
Sponsorship		\$10,000.00	
Grand Total		\$54,545.45	

Please explain how these funds will be used to provide a public benefit:

These funds will be used to increase followers on social media, increase visitation to our website, resulting in an increase in visitation to the area with increased accommodations tax.

Organization Certifications

- 1) Organization hereby gives assurance that no person shall, upon the grounds of race, creed, color, or national origin, be excluded from participation in, be denied the benefit of, or be otherwise subjected to discrimination under any program or activity for which this organization is responsible.
- 2) Organization certifies that it will provide quarterly spending reports to the Agency Providing Contribution listed above.
- 3) Organization certifies that it will provide an accounting at the end of the fiscal year to the Agency Providing Contribution listed above.
- 4) Organization certifies that it will allow the State Auditor to audit or cause to be audited the contributed funds.


Organization Signature

Executive Director
Title

Jenny Parrish
Printed Name

10/22/2024
Date

Certifications of State Agency Providing Contribution

- 1) State Agency certifies that the planned expenditure aligns with the Agency's mission and/or the purpose specified in the appropriations act.
- 2) State Agency certifies that the Organization has set forth a public purpose to be served through receipt of the expenditure.
- 3) State Agency certifies that it will make distributions directly to the organization.
- 4) State Agency certifies that it will provide the quarterly spending reports and accounting received from the organization to the Senate Finance Committee, House Ways and Means Committee, and the Executive Budget Office by June 30, 2025.

INVESTIGATIONS, and the Executive Budget Office by June 30, 2025.

- 5) State Agency certifies that it will publish on their website any and all reports, accountings, forms, updates, communications, or other materials required by Proviso 117.21 of the appropriations act.
- 6) State Agency will certify to the Office of the Governor that it has complied with the requirements of Executive Order 2022-19 by June 30, 2025.



Agency Head Signature

11/04/2024

Date

Duane Parrish

Printed Name