

## 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, 2025.

	DSMG Non Recurring Funds -received FY 23	P280 - Department of Parks, Recreation, and Tourism	
Purpose		State Agency Providing the Contribution	Amount
	Contribution Information		

	Organization Information
Entity Name	Myrtie 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

Reporting Period

Quarter 1: July 1, 2024 - September 30, 2024

Reporting Period

	Organization Contact Information
Name	Tracy Conner
Position/Title	Position/Title Interim President and CEO
Telephone	843-916-7240
Email	tracy.conner@visitmyrtlebeach.com

Account	Accounting of how the funds have been sp	funds have been	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	\$49,031.00	\$9,163.78				\$9,163.78	\$39,867.22
Creative Development and Research	\$125,000.65	\$40,754.77				\$40,754.77	\$84,245.88
Destination Publicity	\$11,500.00	\$9,271.54				\$9,271.54	\$2,228.46
Digital Adv/Social and Search	\$1,016,246.06 \$235,884.00	\$235,884.00				\$235,884.00	\$780,362.06
General Consumer Promotions	\$52,000.00	\$29,256.84				\$29,256.84	\$22,743.16
Golf Promotion	\$300,000.00	\$61,827.02				\$61,827.02	\$61,827.02 \$238,172.99
Group Sales and Intenational	\$35,000.00	\$14,374.00				\$14,374.00	\$20,626.00
Television	\$150,000.00	\$150,000.00 \$149,707.40				\$149,707.40	\$292.60
Outdoor/Print Integrated	\$55,000.32	\$55,000.32 \$22,041.37				\$22,041.37	\$32,958.95
Grand Total	Grand Total   \$1,793,778.03   \$572,280.72	\$572,280.72	\$0.00	\$0.00	\$0.00	\$0.00 \$572,280.72 \$1,221,497.32	\$1,221,497.32

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

Financial Compliance Director

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** 

Date

**Printed Name** 

Mary Mroz Signature



Amount

## 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, 2025. 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

P280 - Department of Parks, Recreation, and Tourism State Agency Providing the Contribution DSMG Non Recurring Funds -received FY 23 Contribution Information Purpose

	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

Reporting Period Quarter 2: October 1, 2024 - December 30, 2024

Reporting Period

	Organization Contact Information
Name	Tracy Conner
Position/Title	Interim President and CEO
Telephone	843-916-7240
Email	tracy.conner@visitmyrtlebeach.com

			100 CO				
\$888,494.03	\$0.00 \$905,284.01 \$888,494.0	\$0.00	\$0.00	\$333,003.29	\$572,280.72	Grand Total \$1,793,778.03 \$572,280.72	Grand Total
\$1,169.76	\$53,830.56			\$31,789.19	\$22,041.37	\$55,000.32	Outdoor/Print Integrated
-\$32,843.31	\$182,843.31			\$33,135.91	\$149,707.40	\$150,000.00	Television
\$7,907.43	\$27,092.57			\$12,718.57	\$14,374.00	\$35,000.00	Group Sales and Intenational
\$238,172.99	\$61,827.02			\$0.00	\$61,827.02	\$300,000.00	GolfPromotion
-\$41,290.89	\$93,290.89			\$64,034.05	\$29,256.84	\$52,000.00	General Consumer Promotions
\$652,148.27	\$364,097.79			\$128,213.79	\$235,884.00	\$1,016,246.06	Digital Adv/Social and Search
-\$2,030.58	\$13,530.58			\$4,259.04	\$9,271.54	\$11,500.00	Destination Publicity
\$31,029.49	\$93,971.16			\$53,216.39	\$40,754.77	\$125,000.65	Creative Development and Research
\$34,230.87	\$14,800.13			\$5,636.35	\$9,163.78	\$49,031.00	Air Service Promotion
Balance	Total	Quarter 4	Quarter 3	Quarter 2	Quarter 1	Budget	(Attach additional detail for subgrantees and affiliated nonprofits)
Service Control			Expenditures				Description
				spent:	unds have been	Accounting of how the funds have been s	Accoun

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
Mary Mroz

**Printed Name** 

Financial Compliance Director

Date