

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.

Contribution Information							
Amount	State Agency Providing the Contribution	Purpose					
P280 - Department of Parks, Recreation, and Tourism		Arts Council of York County's 20th Annual Blues & Jazz Festival, Rock Hill, SC					

Organization Information						
Entity Name	Arts Council of York County					
Address	121 E. Main St., Rock Hill, SC 29730					
City/State/Zip	Rock Hill, SC 29730					
Website	https://www.yorkcountyarts.org					
Tax ID#	57-0667359					
Entity Type	Nonprofit Organization					

Organization Contact Information					
Name	Melanie Cooper				
Position/Title	Executive Director				
Telephone	803-328-2787				
Email	mcooper@yorkcountyarts.org				

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

Account	ting of how the t	funds have been	spent:			注1月 多数	
Description		Expenditures					建筑建筑 医二苯
(Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Entertainment	\$20,000.00		\$13,300.00			\$13,300.00	\$6,700.00
Administrative & Fees	\$15,550.00		\$1,486.00			\$1,486.00	\$14,064.00
T-shirts	\$3,000.00		\$2,432.00			\$2,432.00	\$568.00
Rentals	\$500.00		\$765.00			\$765.00	-\$265.00
Insurance	\$500.00		\$318.00			\$318.00	\$182.00
Off-Duty Police Officers	\$1,500.00		\$1,100.00			\$1,100.00	\$400.00
Marketing	\$14,000.00		\$4,589.00			\$4,589.00	\$9,411.00
Supplies	\$200.00		\$310.00			\$310.00	-\$110.00
						\$0.00	\$0.00
Grand Total	\$55,250.00	\$0.00	\$24,300.00	\$0.00	\$0.00	\$24,300.00	\$30,950.00

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.

Signature

Melanie J Cooper

Printed Name

Executive Director

Title

12/20/24

Date