

Amount

P280 - Department of Parks, Recreation, and Tourism

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

State Agency Providing the Contribution Contribution Information

DSMG Non Recurring Funds -received FY 25

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

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

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

Accour	Accounting of how the funds have been sp	unds have been	spent:				
Description				Expenditures		A CHIEF CONTRACTOR	
(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	\$0.00	\$0.00			\$0.00	\$49,031.00
Creative Development and Research	\$125,000.65	\$0.00	\$0.00			\$0.00	\$125,000.65
Destination Publicity	\$11,500.00	\$0.00	\$0.00			\$0.00	\$11,500.00
Digital Adv/Social and Search	\$1,016,246.06	\$0.00	\$0.00			\$0.00	\$0.00 \$1,016,246.06
General Consumer Promotions	\$52,000.00	\$0.00	\$0.00			\$0.00	\$52,000.00
Golf Promotion	\$300,000.00	\$0.00	\$0.00			\$0.00	\$300,000.00
Group Sales and Intenational	\$35,000.00	\$0.00	\$0.00			\$0.00	\$35,000.00
Television	\$150,000.00	\$0.00	\$0.00			\$0.00	\$150,000.00
Outdoor/Print Integrated	\$55,000.32	\$0.00	\$0.00			\$0.00	\$55,000.32
Grand Total	Grand Total \$2,360,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$1,793,778.03

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 Compliance Director

Title

Date

Printed Name

Signature Mary Mroz



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

Contribution Information

P280-D	Amount
P280 - Department of Parks, Recreation, and Tourism	State Agency Providing the Contribution
DSMG Non Recurring Funds -received FY 25	
	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

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

orting Period	
Quarter 1: July 1, 2024 - September 30, 2024	Reporting Period

Repo

Accoun	Accounting of how the funds have been sp	unds 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	\$0.00				\$0.00	\$49,031.00
Creative Development and Research	\$125,000.65	\$0.00				\$0.00	\$125,000.65
Destination Publicity	\$11,500.00	\$0.00				\$0.00	\$11,500.00
Digital Adv/Social and Search	\$1,016,246.06	\$0.00				\$0.00	\$0.00 \$1,016,246.06
General Consumer Promotions	\$52,000.00	\$0.00				\$0.00	\$0.00 \$52,000.00
GolfPromotion	00.000,0088	\$0.00				\$0.00	\$300,000.00
Group Sales and Intenational	\$35,000.00	\$0.00				\$0.00	\$35,000.00
Television	\$150,000.00	\$0.00				\$0.00	\$150,000.00
Outdoor/Print Integrated	\$55,000.32	\$0.00				\$0.00	\$55,000.32
Grand Total	Grand Total \$2,360,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$1,793,778.03

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

Expenditure Certification an provided to the Agency Prov

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

me

Financial Compliance Director
Title

Date