

State of South Carolina Contribution Expenditure Report

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. 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

	Þ	Contribution Information
	Amount State Agency Providing the Contribution	
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P280 - Department of Parks, Recreation, and Tourism	State Agency Providing the Contribution	
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Nonprofit Organization	Entity Type
31-1491910	Tax ID#
www.sewe.com	Website
Charleston, SC 29413	City/State/Zip
P.O. Box 20635	Address
Southeastern Wildlife Exposition	Entity Name
Organization Information	

jpowell@sewe.com	Email
(843) 723-1748	Telephone
President	Position/Title President
John Powell	Name
Organization Contact Information	

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

Accountin	Accounting of how the funds have been spent:	unds have bee	en spent:				
Description				Expenditures			
(Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Salary	\$25,000.00	\$0.00	\$25,000.00			\$25,000.00	\$0.00
Computer and Database Services	\$17,000.00	\$0.00	\$10,550.07			\$10,550.07	\$6,449.93
Marketing and Public Relations	\$30,000.00	\$0.00	\$30,000.00			\$30,000.00	\$0.00
Professional Fees - Marketing	\$13,000.00	\$0.00	\$13,000.00			\$13,000.00	\$0.00
Printing and Design	\$25,000.00	\$0.00	\$7,161.43			\$7,161.43	\$17,838.57
Office Equipment	\$2,000.00	\$0.00	\$598.54			\$598.54	\$1,401.46
Insurance	\$10,000.00	\$0.00	\$10,000.00			\$10,000.00	\$0.00
Local Transportation	\$15,000.00	\$0.00	\$0.00			\$0.00	\$15,000.00
Advertising	\$30,000.00	\$0.00	\$30,000.00			\$30,000.00	\$0.00
Grand Total \$167,000.00	\$167,000.00	\$0.00	\$126,310.04	\$0.00		\$0.00 \$126,310.04 \$40,689.96	\$40,689.96

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.

Printed Name Signature John Powell



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	Amount State Agency Providing the Contribution Purpose	Confidition Information
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P280 - Department of Parks, Recreation, and Tourism	buti	
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	Organization Information
Entity Name	Southeastern Wildlife Exposition
Address	P.O. Box 20635
City/State/Zip	Charleston, SC 29413
Website	www.sewe.com
Tax ID#	31-1491910
Entity Type	Nonprofit Organization

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jpowell@sewe.com	Email
(843) 723-1748	Telephone
President	Position/Title President
John Powell	Name
Organization Contact Information	

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\$93,262.91	\$0.00 \$206,737.09 \$93,262.91		\$0.00	\$206,737.09	\$0.00	Grand Total \$300,000.00	Grand Total
\$0.00	\$0.00						
\$5,000.00	\$25,000.00			\$25,000.00	\$0.00	\$30,000.00	Exhibit Hall Rental
\$27,000.00	\$0.00			\$0.00	\$0.00	\$27,000.00	Tent Rental
\$14,247.50	\$15,752.50			\$15,752.50	\$0.00	\$30,000.00	Contract Labor
\$0.00	\$6,000.00			\$6,000.00	\$0.00	\$6,000.00	Supplies
\$1,143.88	\$856.12			\$856.12	\$0.00	\$2,000.00	Telecommunications
\$5,181.57	\$2,818.43			\$2,818.43	\$0.00	\$8,000.00	Postage, Shipping and Delivery
\$0.00	\$30,000.00			\$30,000.00	\$0.00	\$30,000.00	Professional Services
\$40,689.96	\$126,310.04			\$126,310.04	\$0.00	\$167,000.00	Total from page 1
Balance	Total	Quarter 3 Quarter 4	Quarter 3	Quarter 2	Quarter 1	Budget	(Attach additional detail for subgrantees and affiliated nonprofits)
			Expenditures	E			Description
				n spent:	funds have bee	Accounting of how the funds have been spent:	Account

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 Pian provided to the Agency Providing the Distribution and for a public purpose.

Signature
Signature
Tohn C. Rowell
Printed Name

Title [26/24]
Date