



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, 2024.

Contribution Information		
Amount	State Agency Providing the Contribution	Purpose
	P280 - Department of Parks, Recreation, and Tourism	Charleston Wine + Food 2025 Festival

Organization Information	
Entity Name	Charleston Wine and Food Festival
Address	635 Rutledge Ave., Suite 101
City/State/Zip	Charleston, SC, 29403
Website	chswf.com
Tax ID#	20-2671674
Entity Type	Nonprofit Organization

Organization Contact Information	
Name	Anne Marie Hoffman
Position/Title	Director, External Affairs + Strategic Engagement
Telephone	202.489.7559
Email	annemarie@charlestonwineandfood.com

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

Accounting of how the funds have been spent:						
Description <i>(Attach additional detail for subgrantees and affiliated nonprofits)</i>	Budget	Expenditures				Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total
Transportation	\$15,000.00	\$0.00	\$300.00			\$300.00
Signage	\$20,000.00	\$0.00	\$693.00			\$693.00
Wristbands and badging	\$10,000.00	\$0.00	\$0.00			\$0.00
Audio visual	\$15,000.00	\$0.00	\$0.00			\$0.00
Rentals	\$12,050.00	\$0.00	\$1,336.00			\$1,336.00
Tenting	\$20,000.00	\$0.00	\$0.00			\$0.00
Disposables	\$30,000.00	\$0.00	\$2,920.00			\$2,920.00
Entertainment/Artist Fees	\$15,000.00	\$0.00	\$0.00			\$0.00
Waste Management (Composting, Recycling)	\$28,200.00	\$0.00	\$0.00			\$0.00
Restrooms	\$15,000.00	\$0.00	\$0.00			\$0.00
Security	\$19,750.00	\$0.00	\$0.00			\$0.00
Grand Total	\$200,000.00	\$0.00	\$5,249.00	\$0.00	\$0.00	\$5,249.00
						\$194,751.00

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.	
	Executive Director
Signature	Title
Alyssa Maute Smith	December 31, 2024
Printed Name	Date