

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						
\$50,000.00	P280 - Department of Parks, Recreation, and Tourism	Outreach Tourism Conference, Online Marketing Toolkit & Branding Project						

Organization Information					
Entity Name	African- American Tourism Council				
Address	25 Goldsmith Street				
City/State/Zip	Greenville, SC 29609				
Website	<u>AATCouncil.org</u>				
Tax ID#	87-1959041				
Entity Type	Nonprofit Organization				

Organization Contact Information					
Name	Larry "Kwadjo" Campbell				
Position/Title	Chairman				
Telephone	864-270-3784				
Email	kwadjoc@gmail.com				

Reporting Period						
Reporting Period	Quarter 3: January 1, 2025 - March 31, 2025					

Accounting of how the 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				
Online Marketing Tool Kit Website Development & Hosting	\$5,000.00		\$2,000.00	\$2,000.00		\$4,000.00	\$1,000.00				
SC Visitor's Guide to African- American Culture Website Development & Hos	\$5,000.00		\$2,000.00	\$2,000.00		\$4,000.00	\$1,000.00				
Branding Campaign	\$30,000.00		\$5,600.00	\$20,000.00		\$25,600.00	\$4,400.00				
Outreach- Tourism Conference	\$10,000.00		\$1,000.00	\$4,000.00		\$5,000.00	\$5,000.00				
						\$0.00	\$0.00				
						\$0.00	\$0.00				
						\$0.00	\$0.00				
						\$0.00	\$0.00				
						\$0.00	\$0.00				
Grand Total	\$50,000.00	\$0.00	\$10,600.00	\$28,000.00	\$0.00	\$38,600.00	\$11,400.00				

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 Larry Campbell

Printed Name

Chairman

Title

March 31, 2025

Date