

## 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

X	must be submitted to the state agency that is providing the contribution to the designation organization at the end of year qu	on 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	DSMG Non Recurring Funds -received FY 25

	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

March 31, 2025	Quarter 3: January 1, 2025 - March 31, 2025	Reporting Period Qua
	Reporting Perio	The second secon

Account	Accounting of how the funds have been spent	unds have been	spent:				
Description				Expenditures		HILL OF PARTIE	
(Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Air Service Promotion	\$50,253.62	\$0.00	\$0.00	\$0.00		\$0.00	\$50,253.62
Creative Development and Research	\$190,000.00	\$0.00	\$0.00	\$0.00		\$0.00	\$190,000.00
Destination Publicity	\$11,500.00	\$0.00	\$0.00	\$0.00		\$0.00	\$11,500.00
Digital Adv/Social and Search	\$1,516,246.06	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00 \$1,516,246.06
General Consumer Promotions	\$52,000.00	\$0.00	\$0.00	\$0.00		\$0.00	\$52,000.00
Golf Promotion	00.000,000\$	\$0.00	\$0.00	\$0.00		\$0.00	\$300,000.00
Group Sales and Intenational	00.000,26\$	\$0.00	\$0.00	\$0.00		\$0.00	\$35,000.00
Television	\$150,000.00	\$0.00	\$0.00	\$0.00		\$0.00	\$150,000.00
Outdoor/Print Integrated	\$55,000.32	\$0.00	\$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 \$2,360,000.00
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Explanation of any unspent funds (to be provided only if unspent funds remain at the end of the fiscal year):

Financial Compliance Director
Title 3/3/2025

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.

Mary Mroz

Signature

Printed Name

Date