

## 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

		47-4584738	Tax ID#
ldennis@sumtercountysc.gov	Email	festivalontheave.org	Website
803-436-2419	Telephone	ip Sumter, SC 29150	City/State/Zip
Chairperson	Position/Title	337 Manning Avenue	Address
Lorraine Dennis	Name	Festival on the Avenue	Entity Name
Organization Contact Inf		Organization Information	
Avenue report for grant awarded February 2025	Festival on the Avenue report fo	\$100,000.00 P280 - Department of Parks, Recreation, and Tourism F	\$100,00
Purpose		nt State Agency Providing the Contribution	Amount

	Organization Contact Information
Name	Lorraine Dennis
Position/Title	Chairperson
Telephone	803-436-2419
Email	ldennis@sumtercountysc.gov

3rd quarter report

Reporting Period Quarter 3: January 2025 - March 2025
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**Entity Type** 

Nonprofit

Accountin	Accounting of how the fu	funds have been spent:	n spent:				
Description				Expenditures			
(Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Sound and Stages	\$24,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,000.00
Festival Insurance	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00
Porta Potties	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00
Tent set up	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00
Entertainment	\$35,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,000.00
Photography	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00
Advertisement	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00
Fees for Venues	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00
Printing	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
Misc. Expense	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00

\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	Grand Total
\$0.00	\$0.00						

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

Lorraine W. Dennis

Printed Name

Title