



# 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
\$54,545	P280 - Department of Parks, Recreation, and Tourism	Marketing

## Organization Information

Entity Name	Capital City/Lake Murray Country RTB
Address	P. O. Box 1783
City/State/Zip	Irmo, SC 29063
Website	www.lakemurraycountry.com
Tax ID#	57-0738559
Entity Type	Nonprofit Organization

## Organization Contact Information

Organization Contact Information	
Name	Miriam Atria
Position/Title	President/CEO
Telephone	(803) 781-2105
Email	57-0738559
Secondary Organization Contact Information	
Name	Amy Hoffman
Position/Title	Bookkeeping
Telephone	(803) 781-5940
Email	army@lakemurraycountry.com

## Reporting Period

Reporting Period	Quarter 3: January 1, 2025 - March 31, 2025
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### Accounting of how the funds have been spent:

Description  (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Zartico	\$36,545.55	\$24,075.00	\$0.00	\$18,725.00		\$42,800.00	-\$6,254.45
Brand Revolt (Formerly Relic)	\$18,000.00	\$3,000.00	\$4,500.00	\$4,500.00		\$12,000.00	\$6,000.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$54,545.55	\$27,075.00	\$4,500.00	\$23,225.00	\$0.00	\$54,800.00	-\$254.45

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 Maria M. Adams

President/CEO

Title

Miriam Atria

3/24/2025

Printed Name \_\_\_\_\_

Date \_\_\_\_\_