



## 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					
\$125,200.00	P280 - Department of Parks, Recreation, and Tourism	The Original Gullah Festival Transportation & Event Support					
Organization Information				Organization Contact Information			
Entity Name	The Original Gullah Festival of South Carolina, INC			Name	Thomas Roy Hicks		
Address	PO Box 83			Position/Title	President		
City/State/Zip	BEAUFORT, SC 29902			Telephone	(678) 865-9065		
Website	<a href="https://www.originalgullahfestival.org">https://www.originalgullahfestival.org</a>			Email	tricksii@gmail.com		
Tax ID#	57-0817939						
Entity Type	Nonprofit Organization						
Reporting Period							
Reporting Period	Quarter 3: January 1, 2025 - March 31, 2025						
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	
Utility Truck	\$ 37,500.00	\$ -	\$ -	\$ 15,149.74	\$ -	\$ 15,149.74	\$ 22,350.26
Promotional and Outreach Services and mileage reimbursement	\$ 7,000.00	\$ -	\$ 7,000.00	\$ -	\$ -	\$ 7,000.00	\$ -
Entertainment	\$ 18,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 18,000.00
Advertising Wrapping	\$ 2,700.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,700.00
Website Redevelopment	\$ 10,000.00	\$ -	\$ -	\$ 500.00	\$ -	\$ 500.00	\$ 9,500.00
Event Equipment Rental	\$ 25,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 25,000.00
Health, Safety & Security	\$ 25,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 25,000.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Grand Total</b>	<b>\$125,200.00</b>	<b>\$ -</b>	<b>\$ 7,000.00</b>	<b>\$ 15,649.74</b>	<b>\$ -</b>	<b>\$ 22,649.74</b>	<b>\$102,550.26</b>
Explanation of any unspent funds (to be provided only if unspent funds remain at the end of the fiscal year):							
The festival promotes unity and understanding among diverse groups, celebrates local heritage and traditions, boosts tourism and local economy, fosters a sense of belonging, and provides a platform for cultural exchange and education. In addition, local hotels, restaurants, and small businesses benefit from the thousands of attendees who visit during the three day festival.							
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.							
<i>Thomas R. Hicks II</i>		President					
		Title					
Thomas Roy Hicks II		3/31/2025					
Printed Name		Date					