



### 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 2025-24. 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, 2026.

#### Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$880,000.00	P280 - Department of Parks, Recreation, and Tourism	Tourism Marketing

#### Organization Information

Entity Name	Columbia Metropolitan CVB DBA Experiencee Columbia SC
Address	1101 Lincoln Street
City/State/Zip	Columbia, SC 29201
Website	<a href="http://www.ExperienceColumbiaSC.com">www.ExperienceColumbiaSC.com</a>
Tax ID#	57-0778557
Entity Type	Nonprofit Organization

#### Organization Contact Information

Name	Kelly Barbrey
Position/Title	VP of Marketing & Communications
Telephone	803-545-0018
Email	<a href="mailto:kbarbrey@experiencecolumbiasc.com">kbarbrey@experiencecolumbiasc.com</a>

#### Reporting Period

Reporting Period	
------------------	--

#### Accounting of how the funds have been spent:

Description <b>(Attach additional detail for subgrantees and affiliated nonprofits)</b>	Budget	Expenditures				Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
Leisure Marketing & Advertising	\$680,000.00	\$105,034.18	\$95,488.62			\$200,522.80	\$479,477.20
Meeting, Convention & Group Marketing	\$200,000.00	\$25,000.00	\$5,000.00			\$30,000.00	\$170,000.00
						\$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
<b>Grand Total</b>	<b>\$880,000.00</b>	<b>\$130,034.18</b>	<b>\$100,488.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$230,522.80</b>	<b>\$649,477.20</b>

#### Explanation of any unspent funds (to be provided only if unspent funds remain at the end of the fiscal year):

Revised/Corrected. Please use this in place of the version sent on 6/16/1015. Marketing plans are in place to expend the remaining funds by 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 Kelly Barbrey  
 Printed Name Kelly Barbrey

Title VP of Marketing  
 Date 9/24/25 for June 2025 report **REVISED**