



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
\$1,000,000.00	P280 - Department of Parks, Recreation, and Tourism	International African American Museum

Organization Information

Entity Name	International African American Museum
Address	PO Box 22761
City/State/Zip	Charleston SC 29413
Website	www.iaamuseum.org
Tax ID#	20-339-8254
Entity Type	Nonprofit Organization

Organization Contact Information

Name	Dianne Firment
Position/Title	Chief Financial Officer
Telephone	843-371-1430
Email	dfirment@iaamuseum.org

Reporting Period

Reporting Period	Quarter 4: April 1, 2025 - June 30, 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	
Marketing Salaries	\$181,592.42	\$97,412.50	\$55,872.08	\$84,765.93	-\$56,458.09	\$181,592.42	\$0.00
Advertising & Marketing	\$325,382.48	\$57,073.97	\$115,628.76	\$39,203.66	\$63,259.61	\$275,166.00	\$50,216.48
Membership & Ticket Sales Promotion	\$331,371.52		\$65,017.96	\$0.00	\$0.00	\$65,017.96	\$266,353.56
						\$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	\$838,346.42	\$154,486.47	\$236,518.80	\$123,969.59	\$6,801.52	\$521,776.38	\$316,570.04

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

This report is for the FY24 Grant that was awarded in December 2023. Unspent funds will be utilized during the remaining grant term *Note Quarter 4 Marketing Salaries amount is adjusting for Q3 report of overspent amount - transferring expenditure amount to the FY25 grant award

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.

Dianne Firment

Signature

Dianne Firment

Printed Name

Chief Financial Officer

Title

6/27/2025

Date