

## 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 ter and by June 30 2025

Purpose	State Agency Providing the Contribution	unt
Contribution Information		ľ
tion to the designation organization at the end of year quarter and by June 30, 2023.	must be submitted to the state agency that is providing the contribution to the designation of ganization at the end of year quarter	,

DSMG Non Recurring Funds -received FY 25

P280 - Department of Parks, Recreation, and Tourism

	Organization Information
Entity Name	Myrtle Beach Area Chamber of Commerce
Address	1200 N Oak Street
City/State/Zip	Myrtle Beach, SC 29577
Website	visitmyrtlebeach.com
Tax ID#	57-0214572
Entity Type	Nonprofit Organization

Name Matt Pivarnik  Position/Title President and CEO  Telephone 843-916-7240  Email Matt.Pivarnikr@visitmyrtlebeach.com	2000	Organization Contact Information
hone E	Name	Matt Pivarnik
hone	Position/Title	President and CEO
	Telephone	843-916-7240
	Email	Matt.Pivarnikr@visitmyrtlebeach.com

Reporting Period

Account	Accounting of how the funds have been	unds have been	spent:				2 0
Description				Expenditures			
(Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Air Service Promotion	\$50,253.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,253.62
Creative Development and Research	\$190,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$190,000.00
Destination Publicity	\$11,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,500.00
Digital Adv/Social and Search	\$1,516,246.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$1,516,246.06
General Consumer Promotions	\$52,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,000.00
GolfPromotion	\$300,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300,000.00
Group Sales and Intenational	\$35,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,000.00
Television	\$150,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150,000.00
Outdoor/Print Integrated	\$55,000.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55,000.32
Grand Total	Grand Total   \$2,360,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$2,360,000.00
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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.

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Mary Mroz
Printed Name

Date