



# 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
	P280 - Department of Parks, Recreation, and Tourism	

### Organization Information

Entity Name	Lake City Creative Alliance
Address	133B E Main Street
City/State/Zip	Lake City, SC 29560
Website	<a href="http://www.artfieldssc.org">www.artfieldssc.org</a>
Tax ID#	81-0787988
Entity Type	Nonprofit Organization

### Organization Contact Information

Name	Harry Lesesne
Position/Title	Executive Director
Telephone	843-374-0180
Email	<a href="mailto:harry@darlamooore.org">harry@darlamooore.org</a>

### Reporting Period

Reporting Period	Quarter 2: October 1, 2025 - December 30, 2025
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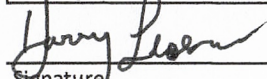
### Accounting of how the funds have been spent:

Description <i>(Attach additional detail for subgrantees and affiliated nonprofits)</i>	Budget	Expenditures				Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
Artfields Event	\$407,200.00	\$13,316.00	\$26,519.00	\$24,972.00	\$273,191.00	\$337,998.00	\$69,202.00
Art Galleries	\$156,026.00	\$38,078.00	\$59,707.00	\$28,478.00	\$24,725.00	\$150,988.00	\$5,038.00
Art Town Program	\$158,750.00	\$5,435.00	\$27,101.00	\$20,237.00	\$19,205.00	\$71,978.00	\$86,772.00
Community Engagement Program	\$133,200.00	\$6,558.00	\$61,752.00	\$15,437.00	\$54,321.00	\$138,068.00	-\$4,868.00
Payroll and Benefits	\$344,324.00	\$187,083.00	\$186,193.00	\$183,609.00	\$158,145.00	\$715,030.00	-\$370,706.00
Marketing & Advertising	\$182,000.00	\$10,718.00	\$23,776.00	\$10,418.00	\$31,624.00	\$76,536.00	\$105,464.00
General & Administrative	\$118,500.00	\$18,144.00	\$14,400.00	\$15,680.00	\$19,664.00	\$67,888.00	\$50,612.00
						\$0.00	\$0.00
						\$0.00	\$0.00
<b>Grand Total</b>	<b>\$1,500,000.00</b>	<b>\$279,332.00</b>	<b>\$399,448.00</b>	<b>\$298,831.00</b>	<b>\$580,875.00</b>	<b>\$1,558,486.00</b>	<b>-\$58,486.00</b>

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  
 Harry Lesesne  
 Printed Name

Executive Director  
 Title  
 1/22/26  
 Date