

## State of South Carolina Contribution Expenditure Report

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, 2023. 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 of 2022 and Executive Order 2022-19. This

	Contribution Information
Amount State Agency Providing the Contribution	Purpose
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

Reporting Period

Quarter 4: April 1, 2023 - June 30, 2023

Reporting Period

	Organization Contact Information
Name	Karen Riordan
Position/Title	Position/Title President and CEO
Telephone	843-916-7240
Email	karen.riordan@visitmyrtlebeach.com

Accour	Accounting of how the funds have been s	unds have bee	n spent:				
				Expenditures			
Description	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Air Service Promotion	\$276,000.00		\$78,858.91	\$9,078.25	\$0.00	\$87,937.16	\$188,062.84
Creative Development and Research	\$207,000.00		\$75,466.01	\$45,108.74	\$0.00	\$120,574.75	\$86,425.25
Destination Publicity	\$69,000.00		\$10,189.93	\$15,628.81	\$0.00	\$25,818.75	\$43,181.25
Digital Adv/Social and Search	\$3,864,000.00		\$1,090,885.08	\$103,108.24	\$259,674.25	\$259,674.25 \$1,453,667.57 \$2,410,332.43	\$2,410,332.43
General Consumer Promotions	\$276,000.00		\$85,015.76	\$433,224.55	\$0.00	\$518,240.30 -\$242,240.30	-\$242,240.30
Golf Promotion	\$1,242,000.00		\$353,873.73	\$9,139.75	\$10,359.36	\$373,372.84	\$868,627.16
Group Sales and Intenational	\$138,000.00		\$66,538.57	\$38,599.18	\$0.00	\$105,137.74	\$32,862.26
Television	\$759,000.00		\$171,467.56	\$30,199 73	\$0.00	\$201,667.29 \$557,332.7	\$557,332.71

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

Any unspent funds will be continued to be used for out of market advertising campaigns to drive visitation the Grand Strand area over the time frame or until at a zero balance.

\$69,000.00 Grand Total \$6,900,000.00

\$0.00 \$1,936,483.92

\$684,087.25 | \$289,232.58 | \$2,909,803.75 | \$3,990,196.25

\$0.00

\$19,198.97

\$201,667.29 \$23,387.35

\$557,332.71 \$45,612.66

\$4,188.38

Outoddor/Print Integrated

**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.

Financial Reporting Manager

9/20/23

Date

Printed Name

Mary Mroz Signature