

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 of 2022 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

	Organization Information
Entity Name	Explore Charleston
Address	375 Meeting St
City/State/Zip	Charleston, SC 29403
Website	www.ExploreCharleston.com
Tax ID#	03-0386059
Entity Type	Other

	Organization Contact Information
Name	Laurie Lynn Smith
Position/Title Chief of Staff	Chief of Staff
Telephone	(843) 805-3063
Email	lsmith@explorecharleston.com

Reporting Period Ouarter 3: January 1, 2023 - March 31, 2023	Reporting Period (
DMMO Reporting Period	

Accounti	Accounting of how the funds have been spent:	funds have be	en spent:				
				Expenditures			
	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Conference:	\$4 300 000 00					\$0.00	\$0.00 \$4,300,000.00
Non-recuiling Describation operation	7 7 - 7	00 000 0cc	٠			\$230,000.00 -\$230,000.00	-\$230,000.00
Travel & Leisure - August National Spread		\$2,000,00				\$116,000,00 -\$116,000,00	-\$116,000,00
Better Homes and Garden - September National spread		\$116,000.00				00.000,011¢	בייסטיסטיסטיסטיסטיסטיסטיסטיסטיסטיסטיסטיסט
Smithsonian Sontember issue		\$71,430.00				\$71,430.00	-\$/1,430.00
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Southern traing september		\$80,000,00				\$80,000.00	-\$80,000.00
Sincialr Broadcasting August - Drive & Fly Markets		÷100 000 00				\$100,000.00	\$100,000.00 -\$100,000.00
Food Network - October		\$57,600,00				\$57,600.00	-\$57,600.00
Food and Wine - October		٠٠,٠٠٠				\$60,000,00	-\$60 000 00
Departures - Fall Issue		\$60,000.00				100,000.00	- 1
Afor Media - Rest Food Neighborhoods		\$50,000.00				\$50,000.00	
Mid-took Living Eall odition		\$64,000.00			-	\$64,000.00	-\$64,000.00
IVIIQWEST LIVING - I all country in the country in			\$116,000.00			\$116,000.00	\$116,000.00 -\$116,000.00
Better Homes alla Galdell - Novellinet Ivational Spream			\$122 400 00			\$122,400.00	\$122,400.00 -\$122,400.00
Travel & Leisure - November			\$50,000,00 \$125,000,00			\$80 000 00	-\$80.000.00
Sinclair Broadcast - October			\$80,000.00			\$50,000.00	
Departures - Holiday edition			\$60,000.00			\$00,000,000	
New Yorker - November			\$60,000.00			\$60,000.00	\neg
Kingdom - Holiday edition and golf guides			\$70,000.00			\$70,000.00	-\$70,000.00
Town 8. Country - Dec/lan			\$149,611.00			\$149,611.00	\$149,611.00 -\$149,611.00

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\$80,000.00 -\$80,000.00 \$150,000.00 -\$150,000.00	\$70,727.00		Smithsonian - Jan/Feb
_	\$150,000.00		Garden and Gun - Charleston in Texas
	\$80,000.00		Sinclair Broadcast - February
\$122,400.00 -\$122,400.00	\$122,400.00		Travel & Leisure - February
\$180,000.00 -\$180,000.00	\$180,000.00		Garden & Gun - Feb/Mar
\$50,000.00 -\$50,000.00	\$50,000.00	1	Afar Media - Winter
\$60,000.00 -\$60,000.00	\$60,000.00		Garden & Gun - Dec/Jan
\$110,000.00 -\$110,000.00	\$110,000.00		Southern Living - December

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.

Printed Name euric