

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 and by

	Amount		(*
P280 - Department of Parks, Recreation, and Tourism Explore Black Charleston publication - \$50K	State Agency Providing the Contribution		June 30, 2023.
Explore Black Charleston I publication -		Contribution Information	on particular services of the
\$50K	Purpose		tion to the designation organization at the end of year quarter and

	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
	DMMO.

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

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Reporting Period | Quarter 3: January 1, 2023 - March 31, 2023

Reporting Period

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				Expenditures			
Description	Budget	Quarter 1	Quarter 2	Quarter 3	Ouarter 4	Total	Ralance
Explore Black Charleston publication	\$50,000.00					\$0.00	¢50 000 00
Evolore Black Charleston consulting (including Consulting)		-				, o. o.	20,000.00
explore black Cridileston consulting (including Corey Aiston)		\$3,503.00	\$1,950.00	\$65.00		\$5,518.00	-\$5,518.00
Professional Photography				\$5,848.00		\$5,848,00	-\$5 848 NO
Explore Black Charleston website development				\$21,000,00			_ 1
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						Su.uc	\$0.00
					3850	\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total \$50,000.00	\$50,000.00	\$3,503.00	\$1,950.00	\$1,950.00 \$26,913.00	\$0.00	\$0.00 \$32,366.00 \$17,634.00	\$17,634.00

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

Course Swith

Printed Name