

## 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 June 30, 2023.

Contribution Information					
Amount	State Agency Providing the Contribution	Purpose			
	P280 - Department of Parks, Recreation, and Tourism	Black Cowboy Festival 26th Annual			

Organization Information				
Entity Name	The Black Cultural Enlightment Society			
Address	PO Box 278/ 4585 Spencer Rd.			
City/State/Zip	Rembert, SC 29128			
Website				
Tax ID#	57-1134819			
Entity Type	Nonprofit Organization			

Organization Contact Information				
Name	Sandra Myers			
Position/Title	CFO			
Telephone	803-499-9658			
Email	bcesociety@gmail.com			

Reporting Period					
Reporting Period					

Accounting of how the funds have been spent:							
		Expenditures					
Description	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Radio Advertisement and Media	\$10,000.00	\$6,500.00				\$6,500.00	\$3,500.00
Preparation ( contract deposits)	\$6,500.00	\$3,200.00				\$3,200.00	\$3,300.00
Rodeo Performance	\$8,500.00	\$0.00				\$0.00	\$8,500.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$25,000.00	\$9,700.00	\$0.00	\$0.00	\$0.00	\$9,700.00	\$15,300.00

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.

Parle C. Alyen	CFO
Signature	Title
Sandra Myers	March 27,2023

Date

Printed Name