



# 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	Purpose
P280 - Department of Parks, Recreation, and Tourism	Enter your earmark name here

Organization Information	
Entity Name	Pee Dee Tourism Commission
Address	2513 W. Lucas St.
City/State/Zip	Florence SC 29501
Website	www.PeeDeeTourism.com
Tax ID#	57-0706209
Entity Type	Nonprofit Organization

Organization Contact Information	
Name	Beth Williamson
Position/Title	Director
Telephone	843-669-0950
Email	Beth.williamson@peedeetourism.com

Reporting Period	
Reporting Period	

Accounting of how the funds have been spent:						
Description	Budget	Expenditures				Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total
Adams Outdoor		\$38,500.81	\$26,000.00			\$64,500.81
Compass Media		\$5,075.00	\$5,100.00	\$8,650.00		\$18,825.00
Jason Barnette		\$3,500.00				\$3,500.00
VIP Strategies		\$250.00	\$125.00	\$375.00		\$750.00
Miles Publication		\$7,450.00				\$7,450.00
Community Broadcasters		\$375.00	\$375.00	\$250.00		\$1,000.00
Impact Golf			\$5,340.00			\$5,340.00
						\$0.00
						\$0.00
Grand Total	\$0.00	\$55,150.81	\$36,940.00	\$9,275.00	\$0.00	\$101,365.81

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: Beth Williamson  
Title: Director  
Date: 4/8/2023  
Printed Name: Beth Williamson



10:56 AM

04/05/23

Accrual Basis

**Pee Dee Tourism Commission**  
**Transaction Detail By Account**  
 July 1, 2022 through April 5, 2023

Type	Date	Num	Name	Memo	Clr	Split	Amount
<b>Marketing</b>							
<b>Advertising/Marketing</b>							
Check	07/01/2022	3787	Jason Barnette			The Citizens B...	3,500.00
Check	07/01/2022	3795	Adams Outdoor			The Citizens B...	38,500.81
Check	07/06/2022	DRAFT	Community Broadca...			The Citizens B...	125.00
Check	07/06/2022	DRAFT	Compass Media			The Citizens B...	700.00
Check	07/13/2022	DRAFT	Compass Media			The Citizens B...	975.00
Check	07/25/2022	DRAFT	Vip Strategies			The Citizens B...	125.00
Check	08/03/2022	DRAFT	Compass Media			The Citizens B...	725.00
Check	08/09/2022	DRAFT	Compass Media			The Citizens B...	975.00
Check	08/09/2022	DRAFT	Community Broadca...			The Citizens B...	125.00
Check	09/06/2022	3824	Florence CVB			The Citizens B...	195.00
Check	09/06/2022	DRAFT	Vip Strategies			The Citizens B...	125.00
Check	09/12/2022	3829	Miles Publication			The Citizens B...	7,450.00
Check	09/12/2022	DRAFT	Community Broadca...			The Citizens B...	125.00
Check	09/12/2022	DRAFT	Compass Media			The Citizens B...	1,700.00
Check	10/11/2022	DRAFT	Vip Strategies			The Citizens B...	125.00
Check	10/11/2022	DRAFT	Compass Media			The Citizens B...	725.00
Check	10/11/2022	DRAFT	Community Broadca...			The Citizens B...	125.00
Check	10/14/2022	DRAFT	Compass Media			The Citizens B...	975.00
Check	10/25/2022	3844	Adams Outdoor			The Citizens B...	26,000.00
Check	10/26/2022	DRAFT	The Citizens Bank C...			The Citizens B...	1,489.93
Check	10/27/2022	3846	Impact Golf			The Citizens B...	5,340.00
Check	11/04/2022	DRAFT	Community Broadca...			The Citizens B...	125.00
Check	11/04/2022	DRAFT	Compass Media			The Citizens B...	725.00
Check	11/14/2022	3852	Impact Golf			The Citizens B...	150.00
Check	11/16/2022	DRAFT	Compass Media			The Citizens B...	975.00
Check	12/05/2022	DRAFT	Community Broadca...			The Citizens B...	125.00
Check	12/09/2022	DRAFT	Compass Media			The Citizens B...	1,700.00
Check	01/03/2023	draft	Vip Strategies			The Citizens B...	125.00
Check	01/06/2023	draft	Community Broadca...			The Citizens B...	100.00
Check	01/18/2023	draft	Compass Media			The Citizens B...	475.00
Check	01/18/2023	draft	Compass Media			The Citizens B...	5,750.00
Check	02/01/2023	DRAFT	Vip Strategies			The Citizens B...	125.00
Check	02/08/2023	DRAFT	Community Broadca...			The Citizens B...	150.00
Check	02/08/2023	DRAFT	Compass Media			The Citizens B...	725.00
Check	02/10/2023	DRAFT	Compass Media			The Citizens B...	725.00
Check	02/23/2023	DRAFT	The Citizens Bank C...			The Citizens B...	1,295.00
Check	02/23/2023	DRAFT	Compass Media			The Citizens B...	975.00
Check	02/28/2023	3893	Marion County Cha...			The Citizens B...	200.00
Check	02/28/2023	DRAFT	Vip Strategies			The Citizens B...	125.00
Total Advertising/Marketing							104,695.74
Total Marketing							104,695.74
<b>TOTAL</b>							<b>104,695.74</b>