



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	

Organization Information	
Entity Name	Columbia Metropolitan CVB DBA Experience Columbia SC
Address	1101 Lincoln Street
City/State/Zip	Columbia, SC 29201
Website	www.experiencecolumbiasc.com
Tax ID#	57-0778557
Entity Type	

Organization Contact Information	
Name	Kelly Barbrey
Position/Title	VP of Marketing & Communications
Telephone	803-545-0018
Email	kbarbrey@experiencecolumbiasc.com

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

[illegible]

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

Please see attached. ESCS has \$84,393.13 remaining from 1M allocation in FY21-22 before tapping into the 1.1M allocation received in 9/2022. See attached for detail.

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 Kelly Barbrey
Printed Name _____

VP of Marketing & Communication

Title _____
6/30/23

Date _____

Initial	1,000,000.00
Expensed FY 21/22	(504,602.25)
Balance June 30, 2022	<u>495,397.75</u>
Transferred to FY 22/23	495,397.75
Add't Received 9/2022	1,100,000.00
Expensed FY 22/23	<u>(411,004.62)</u>
Balance	<u>1,184,393.13</u>