

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		
\$1,450,000.00	P280 - Department of Parks, Recreation, and Tourism	Hilton Head Island-Bluffton Chamber/VCB Non Reoccurring Fund Expenditures of \$1,450,000		

Organization Information				
Entity Name	Hilton Head Island-Bluffton Chamber/VCB			
Address	1 Chamber of Commerce			
City/State/Zip	Hilton Head Island, South Carolina 29928			
Website	https://www.hiltonheadisland.org/			
Tax ID#	57-0375569			
Entity Type	Nonprofit Organization			

Organization Contact Information		
Name	William G. Miles	
Position/Title	President & CEO	
Telephone	843.785.3673	
Email	bmiles@hiltonheadisland.org	

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

Accounting of how the funds have been spent:							
		Expenditures					
Description	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Print and Digital Media Partnership Advertising	\$800,000.00			\$675,546.73	\$355,753.01	\$1,031,299.74	-\$231,299.74
Digital Promotions	\$200,000.00				\$7,521.09	\$7,521.09	\$192,478.91
Social Media Promotions	\$200,000.00					\$0.00	\$200,000.00
Event Activation	\$250,000.00			\$252,285.20	\$158,893.97	\$411,179.17	-\$161,179.17
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Tota	\$1,450,000.00	\$0.00	\$0.00	\$927,831.93	\$522,168.07	\$1,450,000.00	\$0.00

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

Expend	itura	Coutif	ication
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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.

Will G. Mins	CEO
Signature	Title
William G. Miles	6/29/2023
Printed Name	Date