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

P280 - Department of Parks, Recreation, and Tourism Explore Black Charleston 2 publication - S	Amount State Agency Providing the Contribution	Cor
lore Black Charleston 2 publication - \$100K	Purpose	ntribution Information

	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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Accountin	Accounting of how the funds have been spen	unds have be	en spent:				
				Expenditures			
Description	Budget	Quarter 1	Quarter 2	Quarter 3	Ouarter 4	Total	Ralance
Explore Black Charleston publication	\$100,000.00					\$ 000	tion one or
Evoloro Black Charleston anida animin						ou.uç	טטטט,טטדל טט.טט
Explore black charleston guide - printing					\$7,494.01	\$7,494.01	-\$7,494.01
Explore Black Charleston Website					\$29,784.00	\$29.784.00 -\$29.784.00	-529 784 00
						, , , , ,	7-0100000
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
				0		\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total \$100,000.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00 \$37,278.01 \$37,278.01	5-17	\$62,721.99

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

Printed Name

Date