



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
\$100,000.00	P280 - Department of Parks, Recreation, and Tourism	SC Coaches Association Touchstone Energy CO-OP North-South Football Game

Organization Information	
Entity Name	South Carolina Athletic Coaches Association
Address	400 Glenwood Street
City/State/Zip	Greenwood, SC 29646
Website	https://www.sccoaches.org/
Tax ID#	57-0713374
Entity Type	Nonprofit Organization

Organization Contact Information	
Name	Scott L. Earley
Position/Title	Executive Director of the North vs South All-Star Game
Telephone	(803)237 - 0115
Email	Scott@scoaches.org

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

Accounting of how the funds have been spent:							
Description	Budget	Expenditures				Balance	
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		Total
Target Corporation	\$6,600.00			\$7,000.00		\$7,000.00	-\$400.00
Sheriar Press Program	\$3,000.00			\$3,739.65		\$3,739.65	-\$739.65
White Knoll Printing	\$2,000.00			\$1,741.61		\$1,741.61	\$258.39
BSN Sports	\$19,964.82			\$19,964.82		\$19,964.82	\$0.00
Player Directors Information	\$0.00			\$120.76		\$120.76	-\$120.76
Staff ID Badges	\$0.00			\$32.39		\$32.39	-\$32.39
Player Lockers	\$0.00			\$9.93		\$9.93	-\$9.93
North South Coach and Player ID Badges Landyards	\$0.00			\$97.17		\$97.17	-\$97.17
Sunway Tours	\$9,950.00			\$9,842.00		\$9,842.00	\$108.00
Vacation Myrtle Beach	\$9,026.55			\$15,615.00		\$15,615.00	-\$6,588.45
Flower's by Richards	\$500.00			\$600.00		\$600.00	-\$100.00
Special Event Productions	\$300.00			\$840.00		\$840.00	-\$540.00
Hudl	\$1,800.00			\$972.00		\$972.00	\$828.00
Coastal Engravers	\$100.00			\$267.00		\$267.00	-\$167.00
Myrtle Beach Police	\$500.00			\$1,100.00		\$1,100.00	-\$600.00
Ambulance	\$500.00			\$1,100.00		\$1,100.00	-\$600.00
Simple Southern Smoke House	\$2,000.00			\$2,016.00		\$2,016.00	-\$16.00
Golden Corral	\$1,000.00			\$830.00		\$830.00	\$170.00

Big Mike Soul Foos	\$2,000.00				\$2,023.06		\$2,023.06		-\$23.06
Chili's	\$2,000.00				\$1,512.00		\$1,512.00		\$488.00
Damon	\$1,000.00				\$893.00		\$893.00		\$107.00
Mama Mia's	\$1,000.00				\$915.00		\$915.00		\$85.00
MBHS Conway Rental Systems	\$600.00				\$1,000.00		\$1,000.00		-\$400.00
Henry Schein INC Trainers Equipment	\$371.88				\$371.88		\$371.88		\$0.00
Doug Shaw Scholarship (2)	\$2,000.00				\$2,000.00		\$2,000.00		\$0.00
Equipment	\$200.00				\$172.30		\$172.30		\$27.70
Food for Sponsors' Dinner	\$1,338.00				\$2,669.00		\$2,669.00		-\$1,331.00
25 pack lanyards: blue, white, red, orange, yellow	\$0.00				\$170.55		\$170.55		-\$170.55
Bulk Lanyards: Black	\$0.00				\$32.39		\$32.39		-\$32.39
192 Blue Backpacks	\$0.00				\$820.80		\$820.80		-\$820.80
SCACA Awards	\$0.00				\$50.10		\$50.10		-\$50.10
Joanne Langfitt Shirts	\$4,327.00				\$5,613.00		\$5,613.00		-\$1,286.00
Food and TopGolf for All Players and Coaches	\$12,800.00				\$12,448.12		\$12,448.12		\$351.88
Advertising	\$17,500.00			\$6,129.00	\$8,432.00		\$14,561.00		\$2,939.00
Grand Total	\$102,378.25	\$0.00	\$6,129.00	\$105,011.53	\$0.00	\$111,140.53			-\$8,762.28

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 Scott L Eganley

Title Exec Dir Elect

Date 6/26/23

Printed Name