

## 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					
\$50,000.00		SC Appropriations Act of 2024 Funding for improvements to Museum					

Organization Information					
Entity Name	North Myrtle Beach Area Historical Museum				
Address	799 2nd Avenue North				
City/State/Zip	North Myrtle Beach, SC 29582				
Website	www.nmbmuseum.com				
Tax ID#	20-5341879				
Entity Type	Non-profit Museum				

Organization Contact Information					
Name	Kaitlyn Emielita				
Position/Title	Director				
Telephone	843-427-7668				
Email	director@nmbmuseum.com				

	Reporting Period
Reporting Period	Quarter 2: October 1, 2023- December 30,2023

Accounting	ng of how the f	unds have bee	n spent:				
	Budget	Expenditures					
Description		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Preparation for a Brick Garden. Approximately 30' x 50' area.	\$3,500.00	\$0.00	\$0.00			\$0.00	\$3,500.00
100 chairs for lecture/meeting room.	\$8,500.00	\$0.00	\$3,267.33			\$3,267.33	\$5,232.67
Tables for lecture/meeting room.	\$3,000.00	\$0.00	\$0.00			\$0.00	\$3,000.00
Acoustical material for lecture/meeting room.	\$5,000.00	\$0.00	\$0.00			\$0.00	\$5,000.00
Fencing and outside grounds preparation.	\$30,000.00	\$0.00	\$0.00			\$0.00	\$30,000.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$50,000.00	\$0.00	\$3,267.33	\$0.00	\$0.00	\$3,267.33	\$46,732.67

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

Drintad Nama

Title

1136/3031

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