

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 3					

Accounting	ng of how the f	e funds have been spent:					
Description	Budget	Expenditures Quarter 1 Quarter 2 Quarter 3 Quarter 4 Total				Total	Balance
Preparation for a Brick Garden. Approximately 30' x 50' area.	\$3,500.00	\$0.00	\$0.00	\$246.81		\$246.81	\$3,253.19
100 chairs for lecture/meeting room.	\$8,500.00	\$0.00	\$3,267.33	\$0.00	\$0.00	\$3,267.33	\$5,232.67
Tables for lecture/meeting room.	\$3,000.00	\$0.00	\$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
rending and outside grounds preparation.	, , , , , , , , , , , , , , , , , , , ,					\$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	\$246.81	\$0.00	\$3,514.14	\$46,485.86

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

Signature

Signature

Signature

Date