

## Accommodations Tax Reporting Form (Adopted October 14, 2022)

Side A

<b>Name of Government:</b> Sumter Convention & Visitors Bureau	<b>Contact Person:</b> Shelley D. Kile, Communications & Tourism Director	<b>Phone #:</b> (803) 774-1661 <b>Email:</b> <a href="mailto:skile@sumtersc.gov">skile@sumtersc.gov</a>
---	--	---

<b>Summary of Total Accommodations Tax Funding:</b>		
<b>Allocation of Fiscal Year Revenues</b>	<b>Total Accommodations Tax Revenue for Fiscal Year Ending: June 30, 2022</b>	1 \$ 515,807.25
	<b>First \$25,000 to the General Fund:</b>	2 \$ (50,000.00)
	<b>Balance:</b>	3 \$ (Line 1 minus line 2) 465,807.26
	<b>5% of Balance to General Fund (5% of line 3) :</b>	4 \$ 23,290.36
	<b>30% of Balance to Special Fund: Advertising and Promotion (30 % of line 3):</b>	5 \$ 139,742.17
	<b>Remaining 65% to Special Fund: Tourism Related Expenditures (65% of line 3):</b>	6 \$ 302,774.71
<b>Reconciliation of 65% Fund</b>	<b>65% Funds Carried Forward from Prior Year (Line 10 of prior year's report):</b>	7 \$ 0
	<b>Interest Earned (If no interest, put \$0):</b>	8 \$ 0
	<b>Expenditures (Total Disbursed as Reported on Side B):</b>	9 \$ 444,429.99
	<b>Balance Carried Forward to Following Year:</b>	10 \$ (\$1,913.11)

<b>30% Advertising and Promotion Special Fund:</b>	
<b>Organization(s) Designated to Receive Special Fund*</b>	<b>Amount</b>
Sumter Convention & Visitors Bureau	\$ 139,742.17
<b>Total:</b>	\$ 139,742.17

\*For each 30% organization listed, also submit the required 30 Percent Budget Report Form.

**65% Tourism-Related Expenditures Special Fund:**

All organizations making application to the local Accommodations Tax Advisory Committee must be reported whether funding was approved or not. **Please duplicate this form as necessary.**

Organization Name	Category	Name/Description**	Amount Requested by Organization	Amount Recommended by Advisory Committee	Amount Approved*** by Local Government	Amount Disbursed by Local Government
Uprinting	1	Event Promotion/Print	\$ 469.62	\$ 469.62	\$ 469.62	\$ 469.62
SC Restaurant & Lodging Assoc	1	Event Promotion/Print	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
Shamrock Media	1	Event Promotion/Print	\$ 5,250.00	\$ 5,250.00	\$ 5,250.00	\$ 5,250.00
Osteen Publishing	1	Event Promotion/Print and Online	\$ 22,173.00	\$ 22,173.00	\$ 22,173.00	\$ 22,173.00
Sarah Jones	1	Destination Promotion/Print	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00
Eventbrite	1	Event Promotion/Online	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00
Facebook	1	Destination & Print Promo/Online	\$ 1,358.78	\$ 1,358.78	\$ 1,358.78	\$ 1,358.78
Community Broadcasters	1	Event Promotion/Broadcast	\$ 3,200.00	\$ 3,200.00	\$ 3,200.00	\$ 3,200.00
SCIWAY.NET, LLC	1	Event Promotion/Online	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00
<b>TOTALS</b>			<b>\$ 37,951.40</b>	<b>\$ 37,951.40</b>	<b>\$ 37,951.40</b>	<b>\$ 37,951.40</b>

\*\*Project Name/Description should address the specific use of requested funds. Please also specify how the project/event attracts and promotes tourists. (SEE EXAMPLE). A summary of the organization's request may also be attached.


\*\*\* Amount Approved must be based exclusively on the estimated percentage of costs directly attributed to attracting or serving tourists.

**Project Categories - All must attract or provide for tourists.**

- |   |  |
|---|--|
| 1 - Destination Advertising/Promotion   | 4 - Tourism-Related Public Services          |
| 2 - Tourism-Related Events  | 5 - Tourist Public Transportation            |
| 3 - Tourism-Related Facilities  | 6 - Waterfront Erosion/Control/Repair        |
| Include in project category 1 all promotion/advertising for events and facilities | 7 - Operation of Visitor Information Centers |

I attest this report is a true account of the disbursement of all Accommodations Tax revenues received during the period indicated.

Return to: Accommodations Tax Expenditure Review Committee via email

  
 Signature (Required) 11/10/22  
 Date  
 Communication & Tourism Director  
 Title

<b>65% Tourism-Related Expenditures Special Fund:</b>							
All organizations making application to the local Accommodations Tax Advisory Committee must be reported whether funding was approved or not. <b>Please duplicate this form as necessary.</b>				Amount Requested by Organization	Amount Recommended by Advisory Committee	Amount Approved*** by Local Government	Amount Disbursed by Local Government
Organization Name	Category	Name/Description**					
Uprinting	1	Event Promotion/Print		\$ 469.62	\$ 469.62	\$ 469.62	\$ 469.62
SC Restaurant & Lodging Assoc	1	Event Promotion/Print		\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
Shamrock Media	1	Event Promotion/Print		\$ 5,250.00	\$ 5,250.00	\$ 5,250.00	\$ 5,250.00
Osteen Publishing	1	Event Promotion/Print and Online		\$ 22,173.00	\$ 22,173.00	\$ 22,173.00	\$ 22,173.00
Sarah Jones	1	Destination Promotion/Print		\$ 4,500.00	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00
Eventbrite	1	Event Promotion/Online		\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00
Facebook	1	Destination & Print Promo/Online		\$ 1,358.78	\$ 1,358.78	\$ 1,358.78	\$ 1,358.78
Community Broadcasters	1	Event Promotion/Broadcast		\$ 3,200.00	\$ 3,200.00	\$ 3,200.00	\$ 3,200.00
SCIWAY.NET, LLC	1	Event Promotion/Online		\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00
<b>TOTALS</b>				<b>\$ 37,951.40</b>	<b>\$ 37,951.40</b>	<b>\$ 37,951.40</b>	<b>\$ 37,951.40</b>

\*\*Project Name/Description should address the specific use of requested funds. Please also specify how the project/event attracts and promotes tourists. (SEE EXAMPLE). A summary of the organization's request may also be attached.  
 \*\*\* Amount Approved must be based exclusively on the estimated percentage of costs directly attributed to attracting or serving tourists.

<b>Project Categories - All must attract or provide for tourists.</b>	
1 - Destination Advertising/Promotion	4 - Tourism-Related Public Services
2 - Tourism-Related Events	5 - Tourist Public Transportation
3 - Tourism-Related Facilities	6 - Waterfront Erosion/Control/Repair
Include in project category 1 all promotion/advertising for events and facilities	7 - Operation of Visitor Information Centers

I attest this report is a true account of the disbursement of all Accommodations Tax revenues received during the period indicated.

**Return to: Accommodations Tax Expenditure Review Committee via email**

\_\_\_\_\_  
Signature (Required)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Title

<b>65% Tourism-Related Expenditures Special Fund:</b>						
All organizations making application to the local Accommodations Tax Advisory Committee must be reported whether funding was approved or not. <b>Please duplicate this form as necessary.</b>			Amount Requested by Organization	Amount Recommended by Advisory Committee	Amount Approved*** by Local Government	Amount Disbursed by Local Government
Organization Name	Category	Name/Description**				
Salute from the Shore	1	Events Promotion/Print	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Sumter Co. Veteran's Assoc.	1	Events Promotion/Print	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00
Greybird Media	1	Destination Promotion/Video	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00
Banners on the Cheap	1	Events Promotion/Print	\$ 978.82	\$ 978.82	\$ 978.82	\$ 978.82
Archive Social, Inc.	1	Destination Promotion/Online	\$ 5,988.00	\$ 5,988.00	\$ 5,988.00	\$ 5,988.00
Vectorstock	1	Destination Promotion/Print	\$ 14.99	\$ 14.99	\$ 14.99	\$ 14.99
WordPress.com	1	Destination Promotion/Print	\$ 13.00	\$ 13.00	\$ 13.00	\$ 13.00
Tucows.com	1	Destination Promotion/Online	\$ 833.35	\$ 833.35	\$ 833.35	\$ 833.35
WIX.com	1	Destination Promotion/Online	\$ 181.44	\$ 181.44	\$ 181.44	\$ 181.44
<b>TOTALS</b>			<b>\$ 17,359.60</b>	<b>\$ 17,359.60</b>	<b>\$ 17,359.60</b>	<b>\$ 17,359.60</b>

\*\*Project Name/Description should address the specific use of requested funds. Please also specify how the project/event attracts and promotes tourists. (SEE EXAMPLE). A summary of the organization's request may also be attached.  
 \*\*\* Amount Approved must be based exclusively on the estimated percentage of costs directly attributed to attracting or serving tourists.

<b>Project Categories</b> - All must attract or provide for tourists.	
1 - Destination Advertising/Promotion	4 - Tourism-Related Public Services
2 - Tourism-Related Events	5 - Tourist Public Transportation
3 - Tourism-Related Facilities	6 - Waterfront Erosion/Control/Repair
Include in project category 1 all promotion/advertising for events and facilities	7 - Operation of Visitor Information Centers

<b>65% Tourism-Related Expenditures Special Fund:</b>						
All organizations making application to the local Accommodations Tax Advisory Committee must be reported whether funding was approved or not. <b>Please duplicate this form as necessary.</b>			Amount Requested by Organization	Amount Recommended by Advisory Committee	Amount Approved*** by Local Government	Amount Disbursed by Local Government
Organization Name	Category	Name/Description**				
Deposit Photos, Inc.	1	Destination Promotion/Print	\$ 301.08	\$ 301.08	\$ 301.08	\$ 301.08
Adobe, Inc.	1	Destination Promotion/Print	\$ 1,199.76	\$ 1,199.76	\$ 1,199.76	\$ 1,199.76
Free Times	1	Events Promotion/Print	\$ 360.00	\$ 360.00	\$ 360.00	\$ 360.00
WLTX-TV 19	1	Events Promo/Broadcast & Online	\$ 31,505.00	\$ 31,505.00	\$ 31,505.00	\$ 31,505.00
Sumter Printing	1	Destination Promotion/Print	\$ 2,476.52	\$ 2,476.52	\$ 2,476.52	\$ 2,476.52
IHeartMedia	1	Events Promotion/Broadcast	\$ 12,042.00	\$ 12,042.00	\$ 12,042.00	\$ 12,042.00
Miles Partnership	1	Destination Promotion/Print	\$ 7,225.00	\$ 7,225.00	\$ 7,225.00	\$ 7,225.00
The McClatchy Company	1	Events Promotion/Print	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00
Graphicsland, Inc.	1	Destination Promotion/Print	\$ 843.33	\$ 843.33	\$ 843.33	\$ 843.33
<b>TOTALS</b>			<b>\$ 63,952.69</b>	<b>\$ 63,952.69</b>	<b>\$ 63,952.69</b>	<b>\$ 63,952.69</b>

\*\*Project Name/Description should address the specific use of requested funds. Please also specify how the project/event attracts and promotes tourists. (SEE EXAMPLE). A summary of the organization's request may also be attached.  
 \*\*\* Amount Approved must be based exclusively on the estimated percentage of costs directly attributed to attracting or serving tourists.

<b>Project Categories</b> - All must attract or provide for tourists.	
1 - Destination Advertising/Promotion	4 - Tourism-Related Public Services
2 - Tourism-Related Events	5 - Tourist Public Transportation
3 - Tourism-Related Facilities	6 - Waterfront Erosion/Control/Repair
Include in project category 1 all promotion/advertising for events and facilities	7 - Operation of Visitor Information Centers

**65% Tourism-Related Expenditures Special Fund:**

All organizations making application to the local Accommodations Tax Advisory Committee must be reported whether funding was approved or not. **Please duplicate this form as necessary.**

Organization Name	Category	Name/Description**	Amount Requested by Organization	Amount Recommended by Advisory Committee	Amount Approved*** by Local Government	Amount Disbursed by Local Government
4Imprint	1	Destination Promotion/Print	\$ 3,618.90	\$ 3,618.90	\$ 3,618.90	\$ 3,618.90
Custom Patch Hats	1	Destination Promotion/Print	\$ 1,587.60	\$ 1,587.60	\$ 1,587.60	\$ 1,587.60
Custom Printwear	1	Destination Promotion/Print	\$ 7,491.50	\$ 7,491.50	\$ 7,491.50	\$ 7,491.50
Chemart	1	Destination Promotion/Print	\$ 8,116.78	\$ 8,116.78	\$ 8,116.78	\$ 8,116.78
Evelyn Henson, LLC	1	Destination Promotion/Print	\$ 583.73	\$ 583.73	\$ 583.73	\$ 583.73
Subtotal (page 4)			\$ 21,398.51	\$ 21,398.51	\$ 21,398.51	\$ 21,398.51
Advertising Total (pages 1-4)	1	Destination/Events Promotion	\$140,662.20	\$ 140,662.20	\$ 140,662.20	\$ 140,662.20
Visitors Center Operations	7	Visitors Center Operations	\$303,767.79	\$ 303,767.79	\$ 303,767.79	\$ 303,767.79
<b>TOTALS</b>			<b>\$444,429.99</b>	<b>\$ 444,429.99</b>	<b>\$ 444,429.99</b>	<b>\$ 444,429.99</b>

\*\*Project Name/Description should address the specific use of requested funds. Please also specify how the project/event attracts and promotes tourists. (SEE EXAMPLE). A summary of the organization's request may also be attached.

\*\*\* Amount Approved must be based exclusively on the estimated percentage of costs directly attributed to attracting or serving tourists.

**Project Categories** - All must attract or provide for tourists.

1 - Destination Advertising/Promotion

2 - Tourism-Related Events

3 - Tourism-Related Facilities

Include in project category 1 all promotion/advertising for events and facilities

4 - Tourism-Related Public Services

5 - Tourist Public Transportation

6 - Waterfront Erosion/Control/Repair

7 - Operation of Visitor Information Centers

## Accommodations Tax Reporting Form

Side A

Name of Government: City of Sumter	Contact Person: Beth Reames, Finance Director	Phone #:803-436-2585 Email: breames@sumtersc.gov
------------------------------------	---	---

Summary of Total Accommodations Tax Funding:		
<b>Allocation of Fiscal Year Revenues</b>	Total Accommodations Tax Revenue for Fiscal Year Ending: _____	1 \$ 479,372.58
	First \$25,000 to the General Fund:	2 \$ (25,000.00)
	Balance:	3 \$ 454,372.58 <small>(Line 1 minus line 2)</small>
	5% of Balance to General Fund:	4 \$ 22,718.63
	30% of Balance to Special Fund: Advertising and Promotion:	5 \$ 136,311.77
	Remaining 65% to Special Fund: Tourism Related Expenditures:	6 \$ 295,342.18 <small>(Line 3 minus lines 4 &amp; 5)</small>
<b>Reconciliation of 65% Fund</b>	65% Funds Carried Forward from Prior Year:	7 \$
	Interest Earned (Required):	8 \$
	Expenditures (Total Disbursed as Reported on Side B):	9 \$
	Balance Carried Forward to Following Year:	10 \$ <small>(Line 6 plus lines 7 &amp; 8 minus line 9)</small>

30% Advertising and Promotion Special Fund:	
Organization(s) Designated to Receive Special Fund*	Amount
Sumter CVB administered by City of Sumter	\$ 136,311.77
<b>Total:</b>	<b>\$ 136,311.77</b>

\*For each 30% organization listed, attach a copy of 1) its budget of planned expenditures as reviewed by the local advisory committee and approved by the municipal or county governing body 2) its accounting to the municipal or county governing body, 3) and copies of any documentation submitted by such organization to support its designation as a non-profit entity with an ongoing or proposed tourist promotion program (including any marketing plan that may have been developed and submitted to the municipality or county to support the organization's designation to receive these funds.

## Accommodations Tax Reporting Form (Adopted August 10, 2021)

Side A

<b>Name of Government:</b>	Sumter County	<b>Contact Person:</b>	Kelsey Andrews	<b>Phone #:</b>	803-436-2327
				<b>Email:</b>	<a href="mailto:kandrews@sumtercountysc.gov">kandrews@sumtercountysc.gov</a>

Summary of Total Accommodations Tax Funding:				
Allocation of Fiscal Year Revenues	Total Accommodations Tax Revenue for Fiscal Year Ending: _____	1	\$	36,434.68
	First \$25,000 to the General Fund:	2	\$	(25,000.00)
				(Line 1 minus line 2)
	Balance:	3	\$	11,434.68
	5% of Balance to General Fund:	4	\$	(571.73)
	30% of Balance to Special Fund: Advertising and Promotion:	5	\$	(3,430.40)
			(Line 3 minus lines 4 & 5)	
	Remaining 65% to Special Fund: Tourism Related Expenditures:	6	\$	7,432.55
Reconciliation of 65% Fund	65% Funds Carried Forward from Prior Year:	7	\$	
	Interest Earned (Required):	8	\$	
	Expenditures (Total Disbursed as Reported on Side B):	9	\$	7,432.55
				(Line 6 plus lines 7 & 8 minus line 9)
	Balance Carried Forward to Following Year:	10	\$	-

30% Advertising and Promotion Special Fund:		Amount
Organization(s) Designated to Receive Special Fund*		
		\$
City of Sumter		3,430.40
<b>Total:</b>		\$ 3,430.40

\*For each 30% organization listed, attach a copy of 1) its budget of planned expenditures as reviewed by the local advisory committee and approved by the municipal or county governing body 2) its accounting to the municipal or county governing body, 3) and copies of any documentation submitted by such organization to support its designation as a non-profit entity with an ongoing or proposed tourist promotion program (including any marketing plan that may have been developed and submitted to the municipality or county to support the organization's designation to receive these funds.



**LOCAL ACCOMMODATIONS TAX ADVISORY COMMITTEE MEMBERSHIP**  
**(Please be advised that you do not have to form this committee if your accommodations tax receipts are fifty thousand dollars or less. However, you may form the committee, or continue with the committee, if you so desire.)**

Pursuant to Section 6-4-25, Code of Laws of South Carolina, there shall be a local advisory committee consisting of seven members. The majority of these members shall be selected from the hospitality industry, of which at least two must be from the lodging industry, and one member shall represent the cultural organizations. Please place an asterisk (\*) to indicate the chairperson.

**Lodging Sector of the Hospitality Industry (Two Representatives)**

<u>1. Tracey McLaughlin*</u> <b>(Name)</b>	<u>1912 Bed &amp; Breakfast</u> <b>(Business Name AND DESCRIPTION OF BUSINESS IF NOT CLEAR HOW IT RELATES TO INDUSTRY)</b>
<u>24 Warren Street</u> <b>(Address)</b>	<u>Sumter, SC 29150</u> <b>(City, State, Zip)</b>
<u>(803) 883-4598</u> <b>(Phone)</b>	<u></u> <b>(FAX)</b>
<u>1912bnb@gmail.com</u> <b>(E-Mail Address)</b>	
<u>2. Nicole Cuevas</u> <b>(Name)</b>	<u>Springhill Suites</u> <b>(Business Name AND DESCRIPTION OF BUSINESS IF NOT CLEAR HOW IT RELATES TO INDUSTRY)</b>
<u>2645 Broad Street</u> <b>(Address)</b>	<u>Sumter, SC 29150</u> <b>(City, State, Zip)</b>
<u>(803) 469-6900</u> <b>(Phone)</b>	<u></u> <b>(FAX)</b>
<u>Nicole.Cuevas@marriott.com</u> <b>(E-Mail Address)</b>	

Local Accommodations Tax Committee Membership Form, Continued...

**Two Other Representatives from Hospitality Industry**

3. Earl A. Wilson Arby's Restaurant  
(Name) (Business Name AND DESCRIPTION OF  
BUSINESS IF NOT CLEAR HOW IT RELATES TO  
INDUSTRY)

2595 West Oakland Avenue Sumter, SC 29150  
(Address) (City, State, Zip)

(803) 491-5134 \_\_\_\_\_  
(Phone) (FAX)

earl\_wlsn@yahoo.com  
(E-Mail Address)

4. Tommie Sorrell Willie Sue's Restaurant  
(Name) (Business Name AND DESCRIPTION OF  
BUSINESS IF NOT CLEAR HOW IT RELATES TO  
INDUSTRY)

1405 Raccoon Road Sumter, SC 29150  
(Address) (City, State, Zip)

(864) 202-2228 \_\_\_\_\_  
(Phone) (FAX)

tsorrelljr@gmail.com  
(E-Mail Address)

**Please list below the designated cultural interest representative and affiliation:**

5. Wygelia Palmer Vocalist/Artist  
(Name) (Cultural Affiliation)

40 Cumberland Way Sumter, SC 29150  
(Address) (City, State, Zip)

(803) 972-1945 \_\_\_\_\_  
(Phone) (FAX)

nptspeechtherapy@gmail.com  
(E-Mail Address)

Local Accommodations Tax Committee Membership Form, Continued...

**Please list below the other two at-large of the committee:**

6. Michael Brown State Farm Insurance  
**(Name)** **(Business Name)**

---

2371 Paperbirch Avenue Sumter, SC 29150  
**(Address)** **(City, State, Zip)**

---

(803) 983-0156  
**(Phone)** **(FAX)**

---

cmbrown1724@gmail.com  
**(E-Mail Address)**

7. Caleb McGowan SAFE Federal Credit Union  
**(Name)** **(Business Name)**

---

33 Bland Avenue Sumter, SC 29150  
**(Address)** **(City, State, Zip)**

---

(803) 778-8272  
**(Phone)** **(FAX)**

---

cjmcgowan@safefed.org  
**(E-Mail Address)**

**Please return to: Damita Holcomb, Tourism Expenditure Review Committee,**  
[Damita.holcomb@dor.sc.gov](mailto:Damita.holcomb@dor.sc.gov) or should you have questions, email  
[Damita.Holcomb@dor.sc.gov](mailto:Damita.Holcomb@dor.sc.gov)

**Submitted by:** Shelley D. Kile **E-Mail:** skile@sumtersc.gov  
**(Name and Title)** Communications & Tourism Director, City of Sumter

---

**Phone:** (803) 774-1661 **Date:** 11/10/22

---

**Name of County/Municipal Government:** City of Sumter/Sumter County

---

**30 Percent (NONPROFIT DMO) Budget Form (Adopted October 14, 2022)**

**Name of Government: Sumter Convention & Visitors Bureau (City of Sumter/Sumter County)**

**Contact Person: Shelley D. Kile, Communications & Tourism Director**

**Phone: (803) 774-1661**

**Email: skile@sumtersc.gov**

**Name of Organization Designated to Receive Special Fund:\* Sumter Convention & Visitors Bureau**

**\*Only one organization per form. Please duplicate this form as necessary.**

<u>Project Category and Brief Explanation</u>	<u>Amount Budgeted for 21-22</u>	<u>ACTUAL Spent for 21-22</u>	<u>Amount Budgeted for 22-23</u>
1 - Destination & Event Advertising	\$ 123,000.00	\$ 101,034.66	\$ 112,698.00
2 - Promotional & Collateral Materials	\$ 26,175.00	\$ 25,323.47	\$ 47,790.00
3 - Marketing Support	\$ -	\$ 14,304.07	\$ -
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$ 149,175.00	\$ 140,662.20	\$ 160,488.00

**Project Categories - All must attract or provide for tourists.**

1 - Advertising (Print, digital, broadcast, social, etc.)

2 - Promotional Materials/Publications

3 - Marketing support (creative, photography, videography)

4 - Group Sales Efforts and Tradeshow

5. Media Efforts

6. Visitor Services (Centers, Call/Chat Centers)

7. Other

**Certification that the Local Accommodations Tax Advisory Committee Reviewed Budgets Submitted and Made Recommendations per Section 6-4-25 of the SC Code of Laws. (Please type YES or NO below. If NO, please offer explanation)**

**YES**

Use space below to offer brief explanation of difference between budget and actual expenses or attach supplemental documentation from DMO.

**FY21-22 budget approved by the Sumter County Accommodations Tax Advisory Committee was larger than the final amount allocated when the department budget was finalized by the City of Sumter. Marketing support is included in advertising budget and not listed as a separate line item.**

**Save as an Excel or PDF Document and Return to Tourism Expenditure Review Committee via email at damita.holcomb@dor.sc.gov**