

**FY 2011/2012 Accommodations Tax Funding
Final Report**

You may record information directly on this form or create a separate document for more detailed responses. Report must be returned within 30 days after your event/project or future funding may be denied.

I. PROJECT INFO:

Organization Name: _____ Edisto Chamber of Commerce _____
 Project Name: _____ 2012 Edisto Beach Road Race _____
 Contact Name: _____ Dan Carter _____ Phone: _____ 843-869-3867 _____

II. PROJECT COMPLETION:

Were you able to complete the project as stated in your original application? _____ Yes _____
 If no, state any problems you encountered.

III. PROJECT ATTENDANCE:

Record numbers in table below, as requested by the Tourism Expenditure Review Committee. Numbers are to reflect attendance and funds received for projects for current and previous years.

Year	2011	2012
Total budget of event/project	N/A	\$ 3,376.23
Amount funded by A-tax	N/A	\$ 3,000.00
Amount funded by A-tax from all sources	N/A	N/A
Total attendance	N/A	294
Total tourists*	N/A	173
Room nights generated	N/A	60

* Tourists are generally defined as those who travel at least 50 miles to attend; however, the Committee considers every project/event on a case by cases basis.

IV. METHODS:

Please describe the methods used to capture the attendance data listed above (license plates, surveys, etc.) _____
 _____ sample crowd count, rental info, race registration _____

V. PROJECT BUDGET:

Attach separate report providing detailed financial that includes income, breakdown of event/project expenses and the profit or loss. Indicate where A-Tax funds were used and detail advertising/promotion expenditures.

VI. ORGANIZATION SIGNATURE:

Provide signature of official within organization, verifying accuracy of above statements.

Name _____ Dan Carter _____ Title _____ Director _____
 Signature _____ *Dan Carter* _____ Date _____ 05/01/12 _____

**2012 Edisto Beach Road Race
Detailed Financial Summary**

	Revenue		Expense
	Registration	A-Tax Grant	
	\$3,672.00	\$3,000.00	
Caroline Matheny Graphic Design			\$275.00
			\$25.00
Halo Graphics (T-Shirt Printing)			\$776.40
			\$547.04
City Paper			\$355.00
Radio			\$315.00
Mike Chodnicki Course Certification			\$125.00
Charleston Race Services			\$688.00
ABC Trophies			\$92.29
Bibs order 1			\$88.75
Bibs order 2			\$88.75
	\$3,672.00	\$3,000.00	\$3,376.23
A-Tax Grant vs A-Tax Expenses			-\$376.23
Grand Total Proceeds		\$3,295.77	