

FY 2010/2011 Accommodations Tax Funding Final Report

You may record information directly on this form or create a separate document for more detailed responses.

I. PROJECT INFO:

Organization Name: _____ Edisto Chamber of Commerce _____

Project Name: _____ 2010 Fish & Shag Fest _____

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. _____

N/A

III. PROJECT SUCCESS:

Please share any additional comments regarding the project. (e.g., lessons learned, successes, problems encountered, etc.) Exceptional crowd for first year, not enough food vendors, great comments from attendees, we should involve more shag clubs, larger space for dance floor, improve system for smoother vendor set up and take down, define additional parking

IV. 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.

	2009	2010
Total budget of event/project	N/A	\$ 15,585.00
Amount funded by A-tax	N/A	\$ 5,000.00
Amount funded by A-tax from all sources	N/A	N/A
Total attendance	N/A	3000
Total tourists*	N/A	2850

* 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.

V. METHODS:

Please describe the methods used to capture the attendance data listed above (license plates, surveys, etc.) _____
 _____ crowd photos, fishing tournament registration, and sample crowd count _____

VI. PROJECT BUDGET:

Attach report indicating project expenses of Accommodations Tax FY10-11 grant. Expense Summary Attached

VII. ORGANIZATION SIGNATURE:

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

_____ Dan Carter _____ Director _____

Name

Title

_____ **Dan Carter** _____ 8/17/11 _____

Signature

Date

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Final Report
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**A-Tax Supported Expenditures
Sept 3 & 4, 2010**

Expense Item:	Source:	Amount
Advertising		
Fast Sign		\$497.20
Signs Plus		1,082.99
Supplies to print flyers, banners, etc.		410.00
WIOP		300.00
Shopper		130.00
Post & Courier		449.10
Wally Radio		100.00
Press & Standard	(2 @ \$70)	140.00
Adams Outdoor Billboard		450.00
Facility:		
Portolets (4)	Waste X	450.00
Entertainment:		
Childrens Games	Spacewalk Charleston	616.71
Snow Cone & Cotton Candy	Southern Sunshine	330.00
Total		\$4,956.00

The following expenses were incurred but not A-Tax Supported:

Expense Item:	Source:	Amount
Facility:		
Tent, chairs, tables - rental	Eventworks	\$4,579.00
Final Park Preparation	Main's Landscaping	750.00
Entertainment:		
Bands	Jay Miley Band	600.00
	Lance Starr Band	700.00
	The Catalinas	3,500.00
Misc.		
Shag Dance First Prize	Cash Award	500.00
Total		\$10,629.00
Grand Total		\$15,585.00