

**Source: Beaufort County Finance Department
State Accommodations Tax
FY 2008**

Description	State A-Tax
Beginning Fund Balance	(24,621.00)
Revenues	
State Accommodations Tax Fund Revenues	546,740.21
Expenditures	
Subsidies to Others	
Direct Subsidies	
Art League of Hilton Head - Advertising	(2,000.00)
Arts Center of Coastal Carolina - Advertising	(10,000.00)
Arts Council of Beaufort County - Art News/Advertising	(6,000.00)
Beaufort County Black Chamber of Commerce - National Advertising Campaign	(11,500.00)
Beaufort Marine Institute - Annual Fishing Tournament	(3,000.00)
Beaufort Performing Arts - Advertising	(11,000.00)
Beaufort Regional Chamber of Commerce - Print/Electronic Advertising	(40,000.00)
Beaufort Regional Chamber of Commerce - Welcome Center	(35,000.00)
Beaufort Tennis Association - Court Repairs/Tournaments	(5,500.00)
Bluffton Association of Baseball & Softball - 2008 Dixie Boys Baseball World Series	(25,000.00)
Bluffton Historical Preservation Society - Heyward House/Visitor's Center	(25,000.00)
Coastal Discovery Museum - Advertising	(15,000.00)
Daufuskie Island Foundation - Daufuskie Day	(4,000.00)
Exchange Club of Beaufort - Advertising	(2,000.00)
Friends of Hunting Island - Nature Center	(15,000.00)
Fripp Island Friends of Music - Advertising	(1,000.00)
Gullah Festival of South Carolina - Advertising	(8,750.00)
Hilton Head Island Concours D'Elegance - Advertising	(10,000.00)
Hilton Head Island-Bluffton Chamber of Commerce - Advertising	(50,000.00)
Hilton Head Regional Partnership Foundation Inc - Advertising	(10,000.00)

Hilton Head Symphony Orchestra - Advertising	(5,000.00)
Historic Beaufort Foundation - Fall Festival of Homes	(3,500.00)
Keep Beaufort County Beautiful - Programs	(1,000.00)
Old Town Bluffton Merchants Society - Advertising	(9,000.00)
Native Island Business and Community Affairs Association - Advertising	(8,750.00)
The Society of Bluffton Artists - Advertising	(2,000.00)
Lowcountry Resort and Tourism - Visitor's Center/Advertising	(25,000.00)
Main Street Beaufort USA - Media and Print Ads	(30,000.00)
St. Helena Episcopal Church - Spring Tour of Homes	(2,000.00)
The Sandbox - Advertising	(2,000.00)
Old Village Association of Port Royal - Advertising	(15,000.00)
Penn Center - Advertising	(7,000.00)
Beaufort Chamber of Commerce	
Beaufort Regional Chamber of Commerce	<u>(156,522.08)</u>
	(556,522.08)
Other Financial Uses	
Transfers to County General Fund	
Transfers to General Fund	(51,087.03)
Total Revenues	546,740.21
Total Expenditures	<u>(607,609.11)</u>
Net Revenues (Expenditures)	(60,868.90)
Ending Fund Balance	(85,489.90)

Vendor Totals for FY 2008

Beaufort County	(51,087.03)
Art League of Hilton Head	(2,000.00)
Arts Center of Coastal Carolina	(10,000.00)
Arts Council of Beaufort County	(6,000.00)
Beaufort County Black Chamber of Commerce	(11,500.00)
Beaufort Marine Institute	(3,000.00)
Beaufort Performing Arts	(11,000.00)
Beaufort Regional Chamber of Commerce	(231,522.08)
Beaufort Tennis Association	(5,500.00)
Bluffton Association of Baseball & Softball	(25,000.00)
Bluffton Historical Preservation Society	(25,000.00)
Coastal Discovery Museum	(15,000.00)
Daufuskie Island Foundation	(4,000.00)
Exchange Club of Beaufort	(2,000.00)
Friends of Hunting Island	(15,000.00)
Fripp Island Friends of Music	(1,000.00)
Gullah Festival of South Carolina	(8,750.00)
Hilton Head Island Concours D'Elegance	(10,000.00)
Hilton Head Island-Bluffton Chamber of Commerce	(50,000.00)
Hilton Head Regional Partnership Foundation Inc	(10,000.00)
Hilton Head Symphony Orchestra	(5,000.00)
Historic Beaufort Foundation	(3,500.00)
Keep Beaufort County Beautiful	(1,000.00)
Old Town Bluffton Merchants Society	(9,000.00)
Native Island Business and Community Affairs Association	(8,750.00)
The Society of Bluffton Artists	(2,000.00)
Lowcountry Resort and Tourism	(25,000.00)
Main Street Beaufort USA	(30,000.00)
St. Helena Episcopal Church	(2,000.00)
The Sandbox	(2,000.00)
Old Village Association of Port Royal	(15,000.00)
Penn Center	(7,000.00)
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	(607,609.11)