

**Source: Beaufort County Finance Department
State Accommodations Tax
FY 2007**

Description	State A-Tax
Beginning Fund Balance	7,571.39
Revenues	
State Accommodations Tax Fund Revenues	635,934.85
Expenditures	
Subsidies to Others	
Direct Subsidies	
Arts Center of Coastal Carolina - Tourism Marketing	(13,000.00)
Arts Council of Beaufort County - National Arts Marketing Campaign	(20,000.00)
Beaufort Art Association	(1,500.00)
Beaufort County	(15,000.00)
Beaufort Performing Arts	(15,000.00)
Beaufort Regional Chamber of Commerce - Destination Marketing	(25,000.00)
Beaufort Regional Chamber of Commerce - Visitor Center	(40,000.00)
Bluffton Historical Preservation Society - Welcome Center/Heyward House	(50,000.00)
Coastal Discovery Museum - Cultural and Eco-Tourism Support	(15,000.00)
Exchange Club of Beaufort - Ghost Tours	(2,000.00)
Friends of Hunting Island - Nature Center Sign	(20,000.00)
Gullah Festival of South Carolina - Gullah Festival	(7,000.00)
Hilton Head Island Concours D'Elegance - Concours D'Elegance & Motoring Fest	(15,000.00)
Hilton Head Island-Bluffton Chamber of Commerce - Bluffton and Destination Brand Marketing	(25,000.00)
Historic Beaufort Foundation - Fall Tour of Homes	(2,500.00)
Historic Port Royal Foundation	(5,000.00)
Keep Beaufort County Beautiful	(2,000.00)
Old Town Bluffton Merchants Society	(1,800.00)
Native Island Business and Community Affairs Association	(10,000.00)
The Society of Bluffton Artists	(3,000.00)

Rotary Club of Bluffton	(5,000.00)
Lowcountry Resort and Tourism - Promote Beaufort County and Lowcountry	(25,000.00)
Main Street Beaufort USA - Tourism Ad Campaign	(38,000.00)
St. Helena Episcopal Church	(2,000.00)
St. Peter's Catholic Church	(500.00)
The Sandbox	(1,000.00)
Old Village Association of Port Royal	(6,000.00)
Penn Center - Heritage Days	(8,000.00)
Hilton Head Island-Bluffton Chamber of Commerce	(56,000.00)
Beaufort Chamber of Commerce	
Beaufort Regional Chamber of Commerce	<u>(183,280.47)</u>
	(612,580.47)
 Other Financial Uses	
Transfers to County General Fund	
Transfers to General Fund	(55,546.77)
Total Revenues	635,934.85
Total Expenditures	<u>(668,127.24)</u>
Net Revenues (Expenditures)	(32,192.39)
Ending Fund Balance	(24,621.00)

Vendor Totals for FY 2007

Beaufort County	(70,546.77)
Arts Center of Coastal Carolina	(13,000.00)
Arts Council of Beaufort County	(20,000.00)
Beaufort Art Association	(1,500.00)
Beaufort Performing Arts	(15,000.00)
Beaufort Regional Chamber of Commerce	(248,280.47)
Bluffton Historical Preservation Society	(50,000.00)
Coastal Discovery Museum	(15,000.00)
Exchange Club of Beaufort	(2,000.00)
Friends of Hunting Island	(20,000.00)
Gullah Festival of South Carolina	(7,000.00)
Hilton Head Island Concours D'Elegance	(15,000.00)
Historic Beaufort Foundation	(2,500.00)
Historic Port Royal Foundation	(5,000.00)
Keep Beaufort County Beautiful	(2,000.00)
Old Town Bluffton Merchants Society	(1,800.00)
Native Island Business and Community Affairs Association	(10,000.00)
The Society of Bluffton Artists	(3,000.00)
Rotary Club of Bluffton	(5,000.00)
Lowcountry Resort and Tourism	(25,000.00)
Main Street Beaufort USA	(38,000.00)
St. Helena Episcopal Church	(2,000.00)
St. Peter's Catholic Church	(500.00)
The Sandbox	(1,000.00)
Old Village Association of Port Royal	(6,000.00)
Penn Center	(8,000.00)
Hilton Head Island-Bluffton Chamber of Commerce	(81,000.00)
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	(668,127.24)