

HILTON HEAD ISLAND – BLUFFTON
CHAMBER OF COMMERCE

AGREED-UPON ACCOUNTING PROCEDURES
TOWN OF HILTON HEAD ISLAND
ACCOMMODATION TAX EXPENDITURES

JUNE 30, 2026



Holland, Bromley,
Barnhill & Brett LLP
Certified Public Accountants and Business Advisors



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Barnhill & Brett LLP
Certified Public Accountants and Business Advisors

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INDEPENDENT ACCOUNTANT'S REPORT ON APPLYING AGREED-UPON PROCEDURES

September 22, 2026

To the Board of Directors
Hilton Head Island - Bluffton Chamber of Commerce

We have performed the procedures enumerated below pertaining to the compliance of Hilton Head Island - Bluffton Chamber of Commerce (the Chamber) with the professional services contract with the Town of Hilton Head Island (Town of HHI) and S.C. Code Ann. Section 6-4-10-(3) (Supp. 2025) for the year ended June 30, 2026. The Chamber's management is responsible for compliance with the professional services contract with the Town of HHI and S.C. Code Ann. Section 6-4-10-(3) (Supp. 2025).

The Chamber has agreed to and acknowledged that the procedures performed are appropriate to meet the intended purpose of evaluating the Chamber's compliance with the professional services contract with the Town of HHI and S.C. Code Ann. Section 6-4-10-(3) (Supp. 2025). Additionally, the Board of Directors of the Chamber has agreed to and acknowledged that the procedures performed are appropriate for its purposes. This report may not be suitable for any other purpose. The procedures performed may not address all of the items of interest to a user of this report and may not meet the needs of all users of this report and, as such, users are responsible for determining whether the procedures performed are appropriate for their purposes.

The procedures and associated findings follow:

- 1) Obtained and examined general ledger expense account transactions which benefited the Town of HHI during the fiscal year ended June 30, 2026.
- 2) Requested management to provide supporting invoices for 100% of transactions charged to the Town of HHI during the fiscal year ended June 30, 2026.
- 3) The testing population yielded 195 selected transactions. See supplementary schedule.
- 4) Reviewed invoices supporting all selected expenditures, performed independent online research of the vendors, and interviewed staff from the Chamber inquiring of the purpose and nature of the expenditures and vendors.
- 5) An exception in this testing was defined as an expenditure that did not appear to support the mission of advertising and promotion of tourism to develop and increase tourist attendance through the generation of publicity.
- 6) Based on our testing, no exceptions were noted related to compliance with the professional services contract with the Town of HHI and S.C. Code Ann. Section 6-4-10-(3) (Supp. 2025), whereas the Chamber is required to only spend accommodation tax monies provided by the Town of HHI (Thirty Per Cent Fund) for advertising and promotion of tourism to develop and increase tourist attendance through the generation of publicity.

We were engaged by the Chamber to perform this agreed-upon procedures engagement and conducted our engagement in accordance with attestation standards established by the American Institute of Certified Public Accountants. We were not engaged to and did not conduct an examination or review engagement, the objective of which would be the expression of an opinion or conclusion, respectively, on compliance with the professional services contract with the Town of HHI and S.C. Code Ann. Section 6-4-10-(3) (Supp. 2025). Accordingly, we do not express such an opinion or conclusion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

We are required to be independent of the Chamber and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements related to our agreed-upon procedures engagement.

This report is intended solely for the information and use of the Board of Directors and Members of the Chamber and is not intended to be, and should not be, used by anyone other than those specified parties.

A handwritten signature in black ink that reads "Holland, Bromley, Barnhill & Brett, LLP". The signature is written in a cursive, flowing style.

Holland, Bromley, Barnhill & Brett, LLP
Savannah, Georgia

Hilton Head Island & Bluffton Chamber of Commerce

Town of Hilton Head Island Destination Marketing Organization

July 2025 - June 2026 Tourism Investments

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Account Description	Date	Paid to	Memo	Amount
PRINT MEDIA (HHI)	8/1/25	DEPARTURE MEDIA INC	Hilton Head Airport Advertising - Mural Baggage Claim	\$12,000.00
	9/11/25	WRIGHT'S MEDIA LLC	Licensing fee - CNT RCA Seal	\$12,600.00
	10/7/25	CONDE NAST PUBLICATIONS	CNT November Publication - RCA	\$100,000.00
	10/15/25	CONDE NAST PUBLICATIONS	CNT September	\$35,000.00
	11/1/25	NORTH & WARREN	Kingdom Magazine - Summer print	\$80,000.00
	11/3/25	CURRY PRINTING HHI, INC.	Hilton Head Airport Advertising - Mural Production	\$357.02
	11/4/25	NORTH & WARREN	Kingdom Magazine - Travel Annual	\$160,000.00
	12/5/25	CONDE NAST PUBLICATIONS	CNT November Publication - RCA	\$562,250.00
	12/5/25	NORTH & WARREN	Kingdom Magazine - Winter print	\$80,000.00
	12/8/25	NAYLOR LLC	Southeast Tourism Society - Escape to the Southeast Travel Guide	\$5,262.55
	3/1/26	ICON CREATIVE	Culinary Dining Guide	\$1,900.00
PRINT MEDIA (HHI) Total				\$1,049,369.57
GOLF MARKETING (HHI)	7/1/25	LINKS MAGAZINE	Golf Marketing - e-newsletter	\$6,000.00
	7/1/25	VERB INTERACTIVE INC	Golf Marketing - digital	\$10,192.00
	8/1/25	VERB INTERACTIVE INC	Golf Marketing - digital	\$10,192.00
	9/1/25	VERB INTERACTIVE INC	Golf Marketing - digital	\$10,192.00
	10/1/25	VERB INTERACTIVE INC	Golf Marketing - digital	\$5,891.20
	10/30/25	GOLFING MAGAZINE	Golf Marketing - e-newsletter	\$3,500.00
	11/1/25	VERB INTERACTIVE INC	Golf Marketing - digital	\$5,891.20
	12/1/25	TOUCHPOINT MEDIA INC	Golf Marketing - print	\$5,665.00
	12/1/25	VERB INTERACTIVE INC	Golf Marketing - digital	\$5,891.20
	6/1/26	LINKS MAGAZINE	Golf Marketing - e-newsletter	\$3,000.00
	6/1/26	LINKS MAGAZINE	Golf Marketing - e-newsletter	\$3,000.00
	6/1/26	SPORTS PUBLISHING INTERNATIONAL	Golf Marketing - digital	\$550.00
	6/1/26	VERB INTERACTIVE INC	Golf Marketing - digital	\$5,790.40
GOLF MARKETING (HHI) Total				\$75,755.00
DIGITAL STRATEGY, WEB MTC(HHI)	7/1/25	VERB INTERACTIVE INC	Digital Agency - July	\$8,333.33
	8/1/25	VERB INTERACTIVE INC	Digital Agency - Aug	\$8,333.33
	9/1/25	VERB INTERACTIVE INC	Digital Agency - Sept	\$8,333.33
	10/1/25	VERB INTERACTIVE INC	Digital Agency - Oct	\$8,333.33
	11/1/25	VERB INTERACTIVE INC	Digital Agency - Nov	\$8,333.33
	12/1/25	VERB INTERACTIVE INC	Digital Agency - Dec	\$8,333.33
	1/1/26	VERB INTERACTIVE INC	Digital Agency - Jan	\$8,333.33
	2/1/26	VERB INTERACTIVE INC	Digital Agency - Feb	\$8,333.33
	3/1/26	VERB INTERACTIVE INC	Digital Agency - March	\$8,333.33
	4/1/26	VERB INTERACTIVE INC	Digital Agency - April	\$8,333.33
	5/1/26	VERB INTERACTIVE INC	Digital Agency - May	\$8,333.33
	6/1/26	VERB INTERACTIVE INC	Digital Agency - June	\$8,333.33
DIGITAL STRATEGY, WEB MTC(HHI) Total				\$99,999.96
DIGITAL PROMOTIONS (HHI)	7/31/25	GOOGLE INC	Digital Marketing - Leisure	\$50,483.56
	7/31/25	VERB INTERACTIVE INC	Digital Marketing - Leisure	\$51.70
	7/31/25	VERB INTERACTIVE INC	Digital Marketing - Leisure	\$499.27
	7/31/25	VERB INTERACTIVE INC	Digital Marketing - Leisure	\$12,273.66
	8/31/25	GOOGLE INC	Digital Marketing - Leisure	\$41,357.16
	9/1/25	VERB INTERACTIVE INC	Digital Marketing - Leisure	\$42.55
	9/1/25	VERB INTERACTIVE INC	Digital Marketing - Leisure	\$508.26
	9/1/25	VERB INTERACTIVE INC	Digital Marketing - Leisure	\$12,938.18
	9/30/25	GOOGLE INC	Digital Marketing - Leisure	\$54,462.70
	10/1/25	VERB INTERACTIVE INC	Digital Marketing - Leisure	\$27.49

(continued)

Hilton Head Island & Bluffton Chamber of Commerce

Town of Hilton Head Island Destination Marketing Organization

July 2025 - June 2026 Tourism Investments

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Account Description	Date	Paid to	Memo	Amount
DIGITAL PROMOTIONS (HHI)	10/1/25	VERB INTERACTIVE INC	Digital Marketing - Leisure	\$497.08
	10/1/25	VERB INTERACTIVE INC	Digital Marketing - Leisure	\$12,621.64
	10/31/25	GOOGLE INC	Digital Marketing - Leisure	\$48,127.67
	11/1/25	VERB INTERACTIVE INC	Digital Marketing - Leisure	\$21.85
	11/1/25	VERB INTERACTIVE INC	Digital Marketing - Leisure	\$492.32
	11/30/25	GOOGLE INC	Digital Marketing - Leisure	\$52,512.49
	12/1/25	VERB INTERACTIVE INC	Digital Marketing - Leisure	\$18.93
	12/1/25	VERB INTERACTIVE INC	Digital Marketing - Leisure	\$497.83
	12/1/25	VERB INTERACTIVE INC	Digital Marketing - Leisure	\$11,996.73
	12/1/25	VERB INTERACTIVE INC	Digital Marketing - Leisure	-\$25,531.32
	12/31/25	GOOGLE INC	Digital Marketing - Leisure	\$34,284.08
	1/1/26	VERB INTERACTIVE INC	Digital Marketing - Leisure	\$15.76
	1/1/26	VERB INTERACTIVE INC	Digital Marketing - Leisure	\$495.59
	1/1/26	VERB INTERACTIVE INC	Digital Marketing - Leisure	\$10,352.46
	1/31/26	GOOGLE INC	Digital Marketing - Leisure	\$48,599.96
	2/1/26	VERB INTERACTIVE INC	Digital Marketing - Leisure	\$20.33
	2/1/26	VERB INTERACTIVE INC	Digital Marketing - Leisure	\$412.04
	2/1/26	VERB INTERACTIVE INC	Digital Marketing - Leisure	\$10,903.97
	2/1/26	VERB INTERACTIVE INC	Digital Marketing - Leisure	\$11,962.38
	2/28/26	GOOGLE INC	Digital Marketing - Leisure	\$45,647.75
	3/1/26	VERB INTERACTIVE INC	Digital Marketing - Leisure	\$25.07
	3/1/26	VERB INTERACTIVE INC	Digital Marketing - Leisure	\$414.28
	3/1/26	VERB INTERACTIVE INC	Digital Marketing - Leisure	\$10,657.12
	3/31/26	GOOGLE INC	Digital Marketing - Leisure	\$50,710.48
	4/1/26	VERB INTERACTIVE INC	Digital Marketing - Leisure	\$32.83
	4/1/26	VERB INTERACTIVE INC	Digital Marketing - Leisure	\$419.50
	4/1/26	VERB INTERACTIVE INC	Digital Marketing - Leisure	\$907.87
	4/1/26	VERB INTERACTIVE INC	Digital Marketing - Leisure	\$11,175.89
	5/1/26	GOOGLE INC	Digital Marketing - Leisure	\$52,842.28
	5/1/26	VERB INTERACTIVE INC	Digital Marketing - Leisure	\$45.12
	5/1/26	VERB INTERACTIVE INC	Digital Marketing - Leisure	\$902.95
	5/1/26	VERB INTERACTIVE INC	Digital Marketing - Leisure	\$11,209.20
	5/31/26	GOOGLE INC	Digital Marketing - Leisure	\$53,019.31
	6/1/26	VERB INTERACTIVE INC	Digital Marketing - Leisure	\$23.44
	6/1/26	VERB INTERACTIVE INC	Digital Marketing - Leisure	\$424.58
	6/1/26	VERB INTERACTIVE INC	Digital Marketing - Leisure	\$716.21
	6/1/26	VERB INTERACTIVE INC	Digital Marketing - Leisure	\$11,166.94
	6/30/26	GOOGLE INC	Digital Marketing - Leisure	\$53,402.05
	6/30/26	VERB INTERACTIVE INC	Digital Marketing - Leisure	\$21.15
	6/30/26	VERB INTERACTIVE INC	Digital Marketing - Leisure	\$461.94
	6/30/26	VERB INTERACTIVE INC	Digital Marketing - Leisure	\$1,236.11
	6/30/26	VERB INTERACTIVE INC	Digital Marketing - Leisure	\$11,717.84
DIGITAL PROMOTIONS (HHI) Total				\$708,126.23
SOCIAL MEDIA (HHI)	7/1/25	VERB INTERACTIVE INC	Social Media - Agency	\$7,500.00
	8/1/25	VERB INTERACTIVE INC	Social Media - Agency	\$7,500.00
	9/1/25	VERB INTERACTIVE INC	Social Media - Agency	\$7,500.00
	10/1/25	VERB INTERACTIVE INC	Social Media - Agency	\$7,500.00
	11/1/25	VERB INTERACTIVE INC	Social Media - Agency	\$7,500.00
	12/1/25	VERB INTERACTIVE INC	Social Media - Agency	\$7,500.00

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Hilton Head Island & Bluffton Chamber of Commerce

Town of Hilton Head Island Destination Marketing Organization

July 2025 - June 2026 Tourism Investments

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Account Description	Date	Paid to	Memo	Amount
SOCIAL MEDIA (HHI)	1/1/26	VERB INTERACTIVE INC	Social Media - Agency	\$7,500.00
	2/1/26	VERB INTERACTIVE INC	Social Media - Agency	\$7,500.00
	3/1/26	VERB INTERACTIVE INC	Social Media - Agency	\$7,500.00
	4/1/26	VERB INTERACTIVE INC	Social Media - Agency	\$7,500.00
	5/1/26	VERB INTERACTIVE INC	Social Media - Agency	\$7,500.00
	6/1/26	VERB INTERACTIVE INC	Social Media - Agency	\$7,500.00
SOCIAL MEDIA (HHI) Total				\$90,000.00
TECHNOLOGY (HHI)	7/1/25	Asana / Travefy	Technology (credit - 2025 fiscal year)	-\$871.78
	9/30/25	Granicus LLC - Simpleview CRM & API	Technology	\$1,037.92
	10/31/25	Granicus LLC - Simpleview CRM & API	Technology	\$1,037.92
	11/30/25	Granicus LLC - Simpleview CRM & API	Technology	\$1,037.92
	12/31/25	Granicus LLC - Simpleview CRM & API	Technology	\$1,037.92
	1/31/26	Granicus LLC - Simpleview CRM & API	Technology	\$1,037.92
	2/28/26	Granicus LLC - Simpleview CRM & API	Technology	\$1,037.92
	3/31/26	Granicus LLC - Simpleview CRM & API	Technology	\$1,037.92
	4/30/26	Granicus LLC - Simpleview CRM & API	Technology	\$1,037.92
	5/31/26	Granicus LLC - Simpleview CRM & API	Technology	\$1,037.92
	6/30/26	Granicus LLC - Simpleview CRM & API	Technology	\$1,037.92
TECHNOLOGY (HHI) Total				\$9,507.42
PAID BRAND SOCIAL MEDIA	7/31/25	VERB INTERACTIVE INC	Social Media - Leisure	\$3,285.39
	7/31/25	VERB INTERACTIVE INC	Social Media - Leisure	\$25,185.47
	9/1/25	VERB INTERACTIVE INC	Social Media - Leisure	\$3,520.18
	9/1/25	VERB INTERACTIVE INC	Social Media - Leisure	\$27,065.92
	10/1/25	VERB INTERACTIVE INC	Social Media - Leisure	\$3,315.47
	10/1/25	VERB INTERACTIVE INC	Social Media - Leisure	\$22,865.84
	10/6/25	VERB INTERACTIVE INC	Social Media - Leisure	\$1,000.00
	10/21/25	VERB INTERACTIVE INC	Social Media - Leisure	\$1,000.00
	11/1/25	VERB INTERACTIVE INC	Social Media - Leisure	\$3,571.51
	12/1/25	VERB INTERACTIVE INC	Social Media - Leisure	\$3,302.81
	12/1/25	VERB INTERACTIVE INC	Social Media - Leisure	\$21,839.86
	1/1/26	VERB INTERACTIVE INC	Social Media - Leisure	\$2,960.35
	1/1/26	VERB INTERACTIVE INC	Social Media - Leisure	\$20,897.52
	2/1/26	VERB INTERACTIVE INC	Social Media - Leisure	\$3,278.73
	2/1/26	VERB INTERACTIVE INC	Social Media - Leisure	\$20,032.23
	2/1/26	VERB INTERACTIVE INC	Social Media - Leisure	\$47,137.49
	3/1/26	VERB INTERACTIVE INC	Social Media - Leisure	\$3,329.55
	3/1/26	VERB INTERACTIVE INC	Social Media - Leisure	\$23,103.41
	4/1/26	VERB INTERACTIVE INC	Social Media - Leisure	\$5,524.18
	4/1/26	VERB INTERACTIVE INC	Social Media - Leisure	\$25,481.75
	5/1/26	VERB INTERACTIVE INC	Social Media - Leisure	\$17,209.06
	6/1/26	VERB INTERACTIVE INC	Social Media - Leisure	\$2,430.16
	6/1/26	VERB INTERACTIVE INC	Social Media - Leisure	\$17,731.65
	6/30/26	VERB INTERACTIVE INC	Social Media - Leisure	\$2,487.34
	6/30/26	VERB INTERACTIVE INC	Social Media - Leisure	\$17,884.53
PAID BRAND SOCIAL MEDIA Total				\$325,440.40
MARKETING STRATEGY & COUNCIL	7/1/25	VERB INTERACTIVE INC	Integrated Marketing Strategy & Planning	\$3,500.00
	8/1/25	VERB INTERACTIVE INC	Integrated Marketing Strategy & Planning	\$3,500.00
	9/1/25	VERB INTERACTIVE INC	Integrated Marketing Strategy & Planning	\$3,500.00
	10/1/25	VERB INTERACTIVE INC	Integrated Marketing Strategy & Planning	\$3,500.00

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Hilton Head Island & Bluffton Chamber of Commerce

Town of Hilton Head Island Destination Marketing Organization

July 2025 - June 2026 Tourism Investments

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Account Description	Date	Paid to	Memo	Amount
MARKETING STRATEGY & COUNCIL	11/1/25	VERB INTERACTIVE INC	Integrated Marketing Strategy & Planning	\$3,500.00
	12/1/25	VERB INTERACTIVE INC	Integrated Marketing Strategy & Planning	\$3,500.00
	1/1/26	VERB INTERACTIVE INC	Integrated Marketing Strategy & Planning	\$3,500.00
	2/1/26	VERB INTERACTIVE INC	Integrated Marketing Strategy & Planning	\$3,500.00
	3/1/26	VERB INTERACTIVE INC	Integrated Marketing Strategy & Planning	\$3,500.00
	4/1/26	VERB INTERACTIVE INC	Integrated Marketing Strategy & Planning	\$3,500.00
	5/1/26	VERB INTERACTIVE INC	Integrated Marketing Strategy & Planning	\$3,500.00
	6/1/26	VERB INTERACTIVE INC	Integrated Marketing Strategy & Planning	\$3,500.00
MARKETING STRATEGY & COUNCIL Total				\$42,000.00
SEM - GROUPS (HHI)	7/31/25	GOOGLE INC	Digital Marketing - Meetings & Groups	\$4,160.56
	8/31/25	GOOGLE INC	Digital Marketing - Meetings & Groups	\$4,235.47
	9/30/25	GOOGLE INC	Digital Marketing - Meetings & Groups	\$4,142.86
	10/31/25	GOOGLE INC	Digital Marketing - Meetings & Groups	\$8,271.85
	11/30/25	GOOGLE INC	Digital Marketing - Meetings & Groups	\$4,148.60
	12/31/25	GOOGLE INC	Digital Marketing - Meetings & Groups	\$4,129.60
	1/31/26	GOOGLE INC	Digital Marketing - Meetings & Groups	\$4,120.40
	2/28/26	GOOGLE INC	Digital Marketing - Meetings & Groups	\$4,142.77
	3/31/26	GOOGLE INC	Digital Marketing - Meetings & Groups	\$9,078.68
	5/1/26	GOOGLE INC	Digital Marketing - Meetings & Groups	\$2,348.89
	5/31/26	GOOGLE INC	Digital Marketing - Meetings & Groups	\$2,395.76
	6/30/26	GOOGLE INC	Digital Marketing - Meetings & Groups	\$2,580.50
SEM - GROUPS (HHI) Total				\$53,755.94
SOCIAL MEDIA-GROUPS (HHI)	7/1/25	VERB INTERACTIVE INC	Social Media - Meetings & Groups	\$4,166.67
	8/1/25	VERB INTERACTIVE INC	Social Media - Meetings & Groups	\$4,166.67
	9/1/25	VERB INTERACTIVE INC	Social Media - Meetings & Groups	\$4,166.67
	10/1/25	VERB INTERACTIVE INC	Social Media - Meetings & Groups	\$4,166.67
	11/1/25	VERB INTERACTIVE INC	Social Media - Meetings & Groups	\$4,166.67
	12/1/25	VERB INTERACTIVE INC	Social Media - Meetings & Groups	\$4,166.67
	2/1/26	VERB INTERACTIVE INC	Social Media - Meetings & Groups	\$4,166.67
	2/1/26	VERB INTERACTIVE INC	Social Media - Meetings & Groups	\$4,166.67
	3/1/26	VERB INTERACTIVE INC	Social Media - Meetings & Groups	\$4,166.67
	4/1/26	VERB INTERACTIVE INC	Social Media - Meetings & Groups	\$4,166.67
	5/1/26	VERB INTERACTIVE INC	Social Media - Meetings & Groups	\$4,166.67
	6/1/26	VERB INTERACTIVE INC	Social Media - Meetings & Groups	\$4,166.67
SOCIAL MEDIA-GROUPS (HHI) Total				\$50,000.04
PUBLIC RELATIONS FIRM - HH	7/10/25	WEBER SHANDWICK WORLDWIDE	Public Relations - Agency	\$23,750.00
	8/6/25	WEBER SHANDWICK WORLDWIDE	Public Relations - Agency	\$23,750.00
	9/9/25	WEBER SHANDWICK WORLDWIDE	Public Relations - Agency	\$23,750.00
	10/14/25	WEBER SHANDWICK WORLDWIDE	Public Relations - Agency	\$23,750.00
	11/5/25	WEBER SHANDWICK WORLDWIDE	Public Relations - Agency	\$23,750.00
	12/12/25	WEBER SHANDWICK WORLDWIDE	Public Relations - Agency	\$23,750.00
	1/9/26	WEBER SHANDWICK WORLDWIDE	Public Relations - Agency	\$23,750.00
	2/11/26	WEBER SHANDWICK WORLDWIDE	Public Relations - Agency	\$23,750.00
	3/5/26	WEBER SHANDWICK WORLDWIDE	Public Relations - Agency	\$23,750.00
	4/8/26	WEBER SHANDWICK WORLDWIDE	Public Relations - Agency	\$23,750.00
	5/20/26	WEBER SHANDWICK WORLDWIDE	Public Relations - Agency	\$23,750.00
	6/5/26	WEBER SHANDWICK WORLDWIDE	Public Relations - Agency	\$23,750.00
PUBLIC RELATIONS FIRM - HH Total				\$285,000.00

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Hilton Head Island & Bluffton Chamber of Commerce

Town of Hilton Head Island Destination Marketing Organization

July 2025 - June 2026 Tourism Investments

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Account Description	Date	Paid to	Memo	Amount
TOWN HH/RESEARCH&PLNG	8/1/25	UNIVERSITY OF SC-BEAUFORT	Research - Event ATAX Partnership	\$500.00
	8/19/25	MMGY GLOBAL LLC	Research - Sentiment Survey	\$7,500.00
	9/30/25	HOLLAND, BROMLEY, BARNHILL & B	Required Audit - Firm Fee	\$2,500.00
	9/30/25	HOLLAND, BROMLEY, BARNHILL & B	Required Audit - Firm Fee	\$2,000.00
	3/1/26	UNIVERSITY OF SC-BEAUFORT	Research - Event ATAX Partnership	\$500.00
	4/1/26	PLACER LABS INC	Technology	\$13,877.47
	4/1/26	UNIVERSITY OF SC-BEAUFORT	Research - Event ATAX Partnership	\$500.00
	4/1/26	UNIVERSITY OF SC-BEAUFORT	Research - Event ATAX Partnership	\$500.00
	4/1/26	UNIVERSITY OF SC-BEAUFORT	Research - Event ATAX Partnership	\$750.00
	4/2/26	UNIVERSITY OF SC-BEAUFORT	Research - Event ATAX Partnership	\$750.00
	5/1/26	COLLEGE OF CHARLESTON	Research - Visitor Profile Study & Economic Impact Report	\$15,350.00
TOWN HH/RESEARCH&PLNG Total				\$44,727.47