



State of South Carolina Contribution Expenditure Report

This form is designed to collect the quarterly and annual expenditure reports required by South Carolina in accordance with Proviso 11.7.21 of the appropriations act and Executive Order 2022-19. The form must be submitted to the state agency that is providing the contribution to the designation organization at the end of each quarter and by June 30, 2024.

Contribution Information	
Amount	Purpose
\$250,000.00	New front parking lot at Harrison State Forest
P250 - Department of Parks, Recreation, and Tourism	

Organization Information	
Entity Name	Friends of Harbison State Forest
Address	PO Box 211904
City/State/Zip	Columbia/South Carolina/29221
Website	www.friendsoffsf.org
Tax ID#	20-1272169
Entity Type	Nonprofit organization

Organization Contact Information	
Name	John O'Neill
Position/Title	Past President, Board of Directors
Telephone	803 348 5894
Email	jooneill@aol.com

Reporting Period	
Reporting Period	Quarter 2: October 1, 2023 - December 30, 2023

Accounting of how the funds have been spent:							
Description	Budget	Expenditures				Balance	
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		Total
(Attach additional detail for subgrantees and affiliated nonprofits)							
Purchase of 100 units of Car Parking Blocks (concrete curbing)	\$250,000.00		\$7,315.00			\$7,315.00	\$242,685.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$250,000.00	\$0.00	\$7,315.00	\$0.00	\$0.00	\$7,315.00	\$242,685.00

Explanation of any unspent funds (to be provided only if unspent funds remain at the end of the fiscal year):

Expenditure Certification

The Organization certifies that the funds have been expended in accordance with the Plan provided to the Agency Providing the Distribution and for a public purpose.

Signature
John C. Hall

Printed Name

Past President, Board of Directors

Title
12/30/23
Date