

\$250

## State of South Carolina Contribution Expenditure Report

2022-19. This form must be submitted to the state agency that is providing the contribution to the designation organization at the end of year quarter and by June 30, 2024. This form is designed to collect the quarterly and annual expenditure reports required by South Carolina in accordance with Proviso 117.21 of the appropriations act and Executive Order

	Contribution Information
ount State Agency Providing the Contribution	Purpose
50,000.00 P280 - Department of Parks, Recreation, and Tourism	rism McCullough/Cedarhurst Home & Gardens, repointing & stabilizing brick building

	Organization Information
Entity Name	Fork Shoals Historical Society
Address	P O Box 442
City/State/Zip	Pelzer, SC 29669
Website	
Tax ID#	46-1334062
Entity Type	Nonprofit Organization

Reporting Period Quarter 3: January 1, 2024 - March 31, 2024

**Reporting Period** 

	Organization Contact Information
Name	Anne Peden
Pasition/Title	Vice Chair
Telephone	864-483-0062
Email	acpeden07@gmail.com

Accountin	Accounting of how the funds have been	funds have be	en spent:				
Description				Expenditures			
(Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
masonry, stone base, brick repair, and repointing	\$223,559.00		\$0.00	\$57,542.00		\$57,542.00	\$166,017.00
site facilities and debri removal	\$851.00		\$0.00	\$260.00		\$260.00	\$591.00
windows repair replace	\$25,590.00		\$0.00	\$0.00		\$0.00	\$25,590.00
						\$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	Grand Total \$250,000.00	\$0.00	\$0.00	\$57,802.00	\$0.00	\$57,802.00	\$192,198.00

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.

James A Scott III
Printed Name

Title 3/20/2024

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