



## 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 117.21 of the appropriations act and Executive Order 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.

### Contribution Information

| Amount       | State Agency Providing the Contribution             | Purpose                    |
|--------------|---|----------------------------|
| \$250,000.00 | P280 - Department of Parks, Recreation, and Tourism | New Robert Davidson Center |

### Organization Information

|                |                                     |
|----------------|-------------------------------------|
| Entity Name    | Four Holes Indian Organization      |
| Address        | 1125 Ridge Road                     |
| City/State/Zip | Ridgeville, SC 29472                |
| Website        | www.natchezkussotribeofscedisto.com |
| Tax ID#        | 57-0570165                          |
| Entity Type    | Nonprofit Organization              |

### Organization Contact Information

|                |                    |
|----------------|--------------------|
| Name           | Brian Coleman      |
| Position/Title | Chairman           |
| Telephone      | 843-530-8758       |
| Email          | bcolema9@gmail.com |

### Reporting Period

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

### Accounting of how the funds have been spent:

| Description<br>(Attach additional detail for subgrantees and affiliated nonprofits) | Budget       | Expenditures |           |             |           |             | Balance      |
|---|--------------|--------------|-----------|-------------|-----------|-------------|--------------|
|   |              | Quarter 1    | Quarter 2 | Quarter 3   | Quarter 4 | Total       |              |
| New Robert Davidson Building  | \$250,000.00 |              | \$0.00    |             |           | \$0.00      | \$250,000.00 |
| Updated Drawings for Robert Davidson Building                                       |              |              |           | \$10,000.00 |           | \$10,000.00 | -\$10,000.00 |
| Updated Drawings for Bid for Robert Davidson Building                               |              |              |           | \$3,500.00  |           | \$3,500.00  | -\$3,500.00  |
|   |              |              |           |             |           | \$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       | \$0.00    | \$13,500.00 | \$0.00    | \$13,500.00 | \$236,500.00 |

### 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.

*Brian Coleman, MBA*

Signature

Brian Coleman

Printed Name

Chairman

Title

3/25/2024

Date

JOHNSON, LASCHNER & ASSOCIATES, PC  
Architects•Engineers•Landscape Architects  
P.O. Box 2103  
Augusta, GA 30903  
(706) 724-5756

December 14, 2023  
Project No: 6381.2301  
Invoice No: 35563

Chief John Creel  
Four Holes Indian Organization Edisto Tribal, Inc.  
Edisto Natchez - Kusso Tribe of South Carolina  
1125 Ridge Road  
Ridgeville, SC 29473

Project Manager: Herbert Gilliam PE

Project 6381.2301 Edisto Tribal Council Community Center

**REVISE DRAWING PACKAGE TO INCLUDE FULL INTERIOR UPFIT**

**Professional Services for the Period: November 1, 2023 to November 30, 2023**

|                  |           |                         |                    |
|------------------|-----------|-------------------------|--------------------|
| Total Fee        | 10,000.00 |                         |                    |
| Percent Complete | 100.00    | Total Earned            | 10,000.00          |
|                  |           | Previous Fee Billing    | 0.00               |
|                  |           | Current Fee Billing     | 10,000.00          |
|                  |           | <b>Total Fee</b>        | <b>10,000.00</b>   |
|                  |           | <b>TOTAL AMOUNT DUE</b> | <b>\$10,000.00</b> |

|   |                |              |
|---|----------------|--------------|
| <b>FOUR HOLES INDIAN ORGANIZATION</b>                   |                | 6081         |
| 1125 RIDGE RD.<br>RIDGEVILLE, SC 29472-7846             |                | 67-321/532   |
| DATE 1-16-2024  |                | CHECK # 6081 |
| PAY TO THE ORDER OF Johnson, Laschner, & Associates, PC | \$ 10,000      |              |
| Ten Thousand  | 00/100 DOLLARS |              |
| <b>FNB</b> First National Bank                          |                |              |
| FOR Robert Davidson Building Drawings                   |                |              |
| Invoice 35563   |                |              |
| ⑈006081⑈ ⑆053203210⑆ ⑈8200 32621⑈                       |                |              |

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January 16, 2024  
Project No: 6381.2301  
Invoice No: 35663

Chief John Creel  
Four Holes Indian Organization Edisto Tribal, Inc.  
Edisto Natchez - Kusso Tribe of South Carolina  
1125 Ridge Road  
Ridgeville, SC 29473

Project Manager: Herbert Gilliam PE

Project 6381.2301 Edisto Tribal Council Community Center

EMAIL: REVDOC@LOWCOUNTRY.COM; BCOLEMA9@GMAIL.COM

REVISE DRAWING PACKAGE TO INCLUDE FULL INTERIOR UPFIT

Professional Services for the Period: December 1, 2023 to December 31, 2023

|                  |           |                                |
|------------------|-----------|--------------------------------|
| Phase            | *         | Original Contract              |
| Total Fee        | 10,000.00 |                                |
| Percent Complete | 100.00    | Total Earned 10,000.00         |
|                  |           | Previous Fee Billing 10,000.00 |
|                  |           | Current Fee Billing 0.00       |
|                  |           | Total Fee 0.00                 |

Phase GG#1 Drawings for Competitive Pricing

SERVICES ASSOCIATED WITH DRAWINGS PREPARED FOR COMPETITIVE PRICING

|                  |          |                              |
|------------------|----------|------------------------------|
| Total Fee        | 3,500.00 |                              |
| Percent Complete | 100.00   | Total Earned 3,500.00        |
|                  |          | Previous Fee Billing 0.00    |
|                  |          | Current Fee Billing 3,500.00 |
|                  |          | Total Fee 3,500.00           |

TOTAL AMOUNT DUE \$3,500.00

Outstanding Invoices

| Number | Date       | Balance   |
|--------|------------|-----------|
| 35563  | 12/14/2023 | 10,000.00 |
| Total  |            | 10,000.00 |

FOUR HOLES INDIAN ORGANIZATION  
1125 RIDGE RD.  
RIDGEVILLE, SC 29472-7848

6082  
67-211/332

DATE 1-22-2024

PAY TO THE ORDER OF Johnson, Laschner & Associates, PC \$ 3,500.00

Three Thousand & five hundred 00/100 DOLLARS

FNB First National Bank  
The One for You  
Ridgeville, SC 29472

FOR Bid drawings RDC

Invoice 35663

006082 053203240 8200 32621