

# 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		Expenditures					
(Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
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	Chairman		
Signature	Title		
Brian Coleman	3/25/2024		
Printed Name	Date		

# JOHNSON, LASCHOBER & ASSOCIATES, PC Architects • Engineers • Landscape Architects

P.O. Box 2103 Augusta, GA 30903 (706) 724-5756

December 14, 2023

Project No:

Invoice No: 35563

6381.2301

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

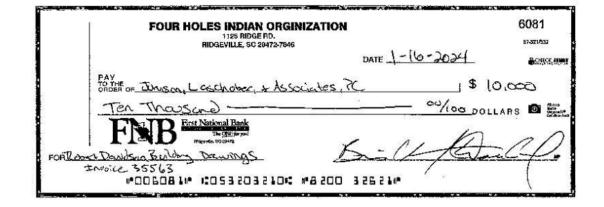
Total Fee 10,000.00

10,000.00 Percent Complete 100.00 Total Earned

> Previous Fee Billing 0.00 10,000.00 Current Fee Billing

**Total Fee** 10,000.00

> TOTAL AMOUNT DUE \$10,000.00



# JOHNSON, LASCHOBER & ASSOCIATES, PC

Architects • Engineers • Landscape Architects

P.O. Box 2103 Augusta, GA 30903 (706) 724-5756 January 16, 2024

Project No:

6381.2301

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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

