



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. 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.

Amount	State Agency Providing the Contribution
\$250,000.00	P280 - Department of Parks, Recreation, and Tourism

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Organization Information

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

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Address	PO Box 211904
City/State/Zip	Columbia/South Carolina/29221
Website	www.friendsofhsf.org
Tax ID#	20-1272169
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Organization Contact Information

Name	John O'Neill
Position/Title	Past President, Board of Directors
Telephone	803 348 5834
Email	jo'Neill4@scir.com

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Reporting Period

Reporting Period	Quarter 3: January 1, 2024 - March 31, 2024
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Accounting of how the funds have been spent:

Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures				Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
Professional services, Civil Engineering			\$7,315.00	\$9,600.00		\$15,915.00	-\$15,915.00
						\$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	\$0.00	\$0.00	\$7,315.00	\$9,600.00	\$0.00	\$16,915.00	-\$16,915.00

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 2nd an provided to the Agency providing the Distribution and for a public purpose.

Past President, Board of Directors

Title

26-Mar-24

Date _____

Past President, Board of Directors

Title

26-Mar-24

Date _____