

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			
\$800,000.00	P280 - Department of Parks, Recreation, and Tourism	Green Crescent Trail Phase II of III			

Organization Information				
Entity Name	Friends of the Green Crescent Trail			
Address	107-C Sloan Street			
City/State/Zip	Clemson, SC 29631			
Website	www.greencrescenttrail.org			
Tax ID#	47-4037028			
Entity Type	Nonprofit Organization			

Organization Contact Information				
Name	Heidi C. Williams			
Position/Title	Chair			
Telephone	864-247-0097			
Email	heidicwilliams@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
City of Clemson, Clemson Park to Gateway/Berkely, paid 3/13/23 INV 00806	\$647,000.00	\$647,000.00				\$647,000.00	\$0.00
Town of Central Rec Center Trail Phase I & II	\$153,000.00			\$153,000.00		\$153,000.00	\$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	\$800,000.00	\$647,000.00	\$0.00	\$153,000.00	\$0.00	\$800,000.00	\$0.00

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

100% of the funds we've held from the State of SC have now been distributed and this project is close to being finished. In our next update, we can show them the finished pictures/details.

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.

Heidi C. Williams	<u>Chair</u>
Signature	Title
Heidi C. Williams	27-Mar-24

Date

Printed Name