

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					
P280 - Department of Parks, Recreation, and Tourism Cemetery n		Cemetery maintenance for historic Randolph Cemetery					

Organization Information					
Entity Name	Committee for Beautification and Restoration of Randolph				
Address	P.O. Box 7074				
City/State/Zip	Columbia, SC 29202				
Website	www.randolphcemetery.org				
Tax ID#	68-0651646				
Entity Type	Nonprofit Organization				

Organization Contact Information					
Name	Staci Richey				
Position/Title	Treasurer/volunteer Board Member				
Telephone	803-546-4888				
Email	staci.richey@gmail.com				

Reporting Period					
Reporting Period	Quarter 4: April 1, 2024 - June 30, 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			
lawn maintenance at the cemetery	\$93,500.00	\$8,480.00	\$6,315.00	\$0.00	\$2,200.00	\$16,995.00	\$76,505.00			
restoration of headstones (cleaner)					\$64.75	\$64.75	-\$64.75			
website annual cost (outreach)					\$168.00	\$168.00	-\$168.00			
						\$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	\$93,500.00	\$8,480.00	\$6,315.00	\$0.00	\$2,432.75	\$17,227.75	\$76,272.25			

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

We have funds remaining for restoration and maintenance as part of a three-year project.

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.

 Staci Richsy
 Treasurer

 Signature
 Title

 Staci L. Richey
 6/28/2024

 Printed Name
 Date