



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 of 2022 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, 2023.

Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$1,000,000.00	P280 - Department of Parks, Recreation, and Tourism	Purpose of this grant is to maintain AZA accreditation for the Greenville Zoo. The Zoo is one of 239 Zoos and Aquariums

Organization Information

Entity Name	Friends of the Greenville Zoo
Address	150 Cleveland Park Drive
City/State/Zip	Greenville, SC 29601
Website	greenvillezooofoundation.org
Tax ID#	57-0654589
Entity Type	Nonprofit Organization

Organization Contact Information

Name	Lydia Thomas
Position/Title	Executive Director
Telephone	864-627-4200
Email	lthomas@greenvillezooofoundation.org

Reporting Period

Reporting Period	Quarter 4: April 1, 2023 - June 30, 2023
------------------	--

Accounting of how the funds have been spent:

Description	Budget	Expenditures					Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4			
New Africa Plaza and ADA Compliant Pathway	\$113,877.00				\$0.00		\$0.00	-\$113,877.00
Giraffe Feeding Platform	\$3,237.81				\$0.00		\$0.00	\$3,237.81
Siamang Exhibit Renovation and Orangutan Habitat Design Documents	\$30,000.00				\$0.00		\$0.00	\$30,000.00
Farmyard Renovation and Expansion	\$630,300.00				\$0.00		\$0.00	\$630,300.00
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
Grand Total	\$549,660.81	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$549,660.81

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.

Signature
Lydia Thomas
Printed Name

Title
Executive Director
Date
6/27/24