

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.

		Amount	
reso especializate or received contour, and rounding	P280 - Department of Parks Recreation and Tourism	State Agency Providing the Contribution	
Indication of barnigon burgar burgar Maseau	Restoration of Darlington African American Museum	Purpose	Contribution Information

	Organization Information
Entity Name	Darlington African American Museum
Address	PO Box 2053
City/State/Zip	Darlintgton, SC 29540
Website	
Tax ID#	92-3974451
Entity Type	

Reporting Period

Reporting Period

	Organization Contact Information
Name	Jannie Harriot
Position/Title	Executive Director
Telephone	843-332-3589
Email	jmharriot@gmail.com

Accounti	Accounting of how the funds have been	unds have bee	en spent:				
Description			7	Expenditures			
(Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Restoration	\$150,000.00				\$100,000.00	\$100,000.00	\$50,000.00
Defrred Maintenance	\$150,000.00				\$98,500.00	\$98,500.00	\$51,500.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	Grand Total \$300,000.00	\$0.00	\$0.00	\$0.00	\$0.00 \$198,500.00 \$198,500.00	\$198,500.00	\$101,500.00

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

Because restoration must be done in stages the project has been delayed. Plans are moving forward to complete this phase within the next six months

Expenditure Certification

Exeutive Director

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.

Annie Harriot Printed Name

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18-Jun-24

Date