



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 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
\$30,000.00	P280 - Department of Parks, Recreation, and Tourism	Community event highlighting community rich history and tourist attractions. Bringing talent into rural portion

Organization Information

Entity Name	Lower Richland Alumni Foundation
Address	P.O. Box 90853
City/State/Zip	Columbia SC 29290
Website	Lralumni.org
Tax ID#	81-5149275
Entity Type	

Organization Contact Information

Name	Cheryl Harris
Position/Title	Vice President & Festival Chair
Telephone	803-977-9884 or 803-467-1245
Email	Harris3251@gmail.com or CleveWilson24@gmail.com

Reporting Period

Reporting Period	
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Accounting of how the funds have been spent:

Description	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Travel/Hotel	\$9,000.00			\$0.00	\$5,413.75	\$5,413.75	\$3,586.25
Equipment/Supplies/Material	\$0.00			\$0.00	\$2,733.23	\$2,733.23	-\$2,733.23
Insurance	\$300.00			\$825.00	\$0.00	\$825.00	-\$525.00
Postage/Mailing	\$200.00			\$141.44	\$0.00	\$141.00	\$59.00
Contractual	\$17,000.00			\$2,000.00	\$2,000.00	\$9,040.00	\$7,960.00
Marketing/Advertisement	\$3,500.00			\$2,500.00	\$500.00	\$3,000.00	\$500.00
Hospitality	\$900.00			\$0.00	\$860.00	\$860.00	\$40.00
Security/Janitorial	\$1,400.00			\$0.00	\$1,140.00	\$1,140.00	\$260.00
Administrative Fees & Expenses	\$4,500.00			\$500.00	\$600.00	\$1,100.00	\$3,400.00
Grand Total	\$36,800.00	\$0.00	\$0.00	\$5,966.44	\$13,246.98	\$24,252.98	\$12,547.02

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.

Cheryl Harris
Signature

Festival Chair
Title
June 28, 2024

Printed Name

Date