



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		Purpose
Amount	State Agency Providing the Contribution	
\$45,000.00	P280 - Department of Parks, Recreation, and Tourism	

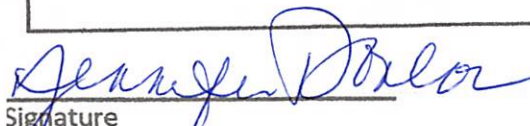
Organization Information	
Entity Name	Ninety Six Historical Society
Address	97 Main Street E
City/State/Zip	Ninety Six, SC 29666
Website	www.ninety-six-historical-society.org
Tax ID#	7000326893
Entity Type	Non-Profit

Organization Contact Information	
Name	Jennifer Donlon
Position/Title	Executive Director
Telephone	864-941-1439
Email	NinetySix.Historical@aol.com

Reporting Period	
Reporting Period	Fiscal Year End - 4th Quarter

Accounting of how the funds have been spent:							
Description	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Installation of 4" drain pipe under sidewalk to end of bldg	\$3,800.00				\$3,800.00	\$3,800.00	
Installation of handicapped ramp in middle of sidewalk	\$3,900.00				\$3,900.00	\$3,900.00	
Installation of 4" drainage pipe inside of curb, gutter and cover	\$1,000.00				\$1,000.00	\$1,000.00	
Asphalt entire front parking lot	\$26,500.00				\$26,500.00	\$26,500.00	
Remove broken curbing and dirt on the side, remove median	\$2,900.00				\$2,900.00	\$2,900.00	
Repaint of parking lines, handicapped spaces and arrow on side	\$2,500.00				\$2,500.00	\$2,500.00	
Installation of sod, mulch and Chinese fringe plants around bldg.	\$2,800.00				\$2,800.00	\$2,800.00	
Placement of dirt under side Visitor Center walkway	\$1,600.00				\$1,600.00	\$1,600.00	
						\$0.00	\$0.0
Grand Total	\$45,000.00	\$0.00	\$0.00	\$0.00	\$45,000.00	\$45,000.00	\$0.0

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


Signature
JENNIFER DONLON

EXECUTIVE DIRECTOR
Title
June 26, 2024