

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
\$400,000.00 P280 - Department of Parks, Recreation, and Tourism		

Organization Information		
Entity Name	South Carolina National Heritage Corridor	
Address	PO Box 477	
City/State/Zip	Belton, SC 28627	
Website	scnhc.org	
Tax ID#	58-2323696	
Entity Type	Nonprofit Organization	

Organization Contact Information		
Name	Yuka Greer	
Position/Title	Director of Business Operations	
Telephone	(864) 940-4630	
Email	yuka@scnhc.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
Admin & Operations	\$164,258.00	\$19,096.01	\$11,607.42	\$14,906.70	\$128,405.70	\$174,015.83	-\$9,757.83
Contractual Services	\$180,000.00	\$500.00	\$174,500.00		\$75.00	\$175,075.00	\$4,925.00
Travel	\$55,742.00	\$21,567.61	\$7,038.36	\$1,705.60	\$20,924.39	\$51,235.96	\$4,506.04
						\$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	\$400,000.00	\$41,163.62	\$193,145.78	\$16,612.30	\$149,405.09	\$400,326.79	-\$326.79

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

This report is amending the report submited on 6/26/24.

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.

Yuka Greer	Director of Business Operations
Signature	Title
Yuka Greer	7/30/2024
Printed Name	Date