



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
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Accounting of how the funds have been spent:

Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Admin & Operations	\$164,258.00		\$30,703.00	\$14,906.70	\$14,177.56	\$59,787.26	\$104,470.74
Contractual Services	\$180,000.00		\$175,000.00		\$10,642.83	\$185,642.83	-\$5,642.83
Travel	\$55,742.00		\$28,605.97	\$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
						\$0.00	\$0.00
Grand Total	\$400,000.00	\$0.00	\$234,308.97	\$16,612.30	\$45,744.78	\$296,666.05	\$103,333.95

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

The book for May 2024 and June 2024 is yet to be closed. Admin & Operations are through April 2024. We will submit an amended report with the final numbers after closing the book through June 2024 (by the end of July)

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

Signature

Yuka Greer

Printed Name

Director of Business Operations

Title

6/26/2024

Date