



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, 2025.

Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$1,000,000.00	P280 - Department of Parks, Recreation, and Tourism	Lindsay Pettus Greenway-Greenway Expansion (Phase 2)

Organization Information

Entity Name	Lindsay Pettus Greenway, Inc.
Address	P O Box 76
City/State/Zip	Lancaster, SC 29721
Website	www.lindsaypettugreenway.org
Tax ID#	47-3828388
Entity Type	Nonprofit Organization

Organization Contact Information

Name	Sherri Gregory
Position/Title	Executive Director
Telephone	803-804-9248
Email	Sherri.Gregory@LindsayPettusGreenway.org

Reporting Period

Reporting Period	Quarter 1: July 1, 2024 - September 30, 2024
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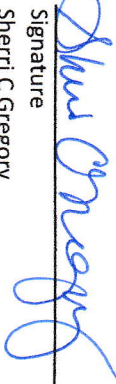
Accounting of how the funds have been spent:

Description <i>(Attach additional detail for subgrantees and affiliated nonprofits)</i>	Budget	Expenditures				Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
Construction of trail segment from Forest Drive to Marion Sims Drive:						\$0.00	\$0.00
General Requirements	\$48,768.00	\$9,615.90				\$9,615.90	\$39,152.10
Site Work	\$125,049.00	\$48,925.00				\$48,925.00	\$76,124.00
Concrete	\$23,514.00					\$0.00	\$23,514.00
Metals	\$62,786.00	\$25,304.20				\$25,304.20	\$37,481.80
Woods and Plastics (boardwalk)	\$639,973.00					\$0.00	\$639,973.00
Construction Contingency	\$99,910.00					\$0.00	\$99,910.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$1,000,000.00	\$83,845.10	\$0.00	\$0.00	\$0.00	\$83,845.10	\$916,154.90

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.


Signature
Sherri C Gregory
Printed Name

Executive Director
Title
16-Sep-24
Date