

## 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	
P280 - Department of Parks, Recreation, and Tourism Ce		Cemetery maintenance for historic Randolph Cemetery	

Organization Information			
Entity Name	Committee for Beautification and Restoration of Randolph		
Address	P.O. Box 7074		
City/State/Zip	Columbia, SC 29202		
Website	www.randolphcemetery.org		
Tax ID#	68-0651646		
Entity Type	Nonprofit Organization		

Organization Contact Information			
Name	Staci Richey		
Position/Title	Treasurer/volunteer Board Member		
Telephone	803-546-4888		
Email	staci.richey@gmail.com		

Reporting Period				
Reporting Period	Quarter 2: October 1, 2024 - December 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
lawn maintenance at the cemetery	\$76,272.25	\$5,500.00	\$1,365.00			\$6,865.00	\$69,407.25
						\$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
						\$0.00	\$0.00
Grand Total	\$76,272.25	\$5,500.00	\$1,365.00	\$0.00	\$0.00	\$6,865.00	\$69,407.25

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

We have funds remaining for restoration and maintenance as part of a three-year project.

## **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.

Staci L. Richey	Treasurer
Signature	Title
Staci L. Richey	12/30/2024
Printed Name	Date