



**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	Purpose
State Agency Providing the Contribution	
P280 - Department of Parks, Recreation, and Tourism	

Organization Information	
Entity Name	Friends of Harbison State Forest
Address	P.O. Box 211904
City/State/Zip	Columbia/SC/29221
Website	<a href="http://www.friendsotfsf.org">www.friendsotfsf.org</a>
Tax ID#	20-1272169
Entity Type	Nonprofit organization

Organization Contact Information	
Name	Diane Perdue-Shupe
Position/Title	Vice-president
Telephone	8039609694
Email	dperdue.shupe@gmail.com

Reporting Period	
Reporting Period	Quarter 2: October 1, 2024 - December 30, 2024

Accounting of how the funds have been spent:						
Description	Budget	Expenditures				
(Attach additional detail for subgrantees and affiliated nonprofits)		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total
Ventek International	\$49,392.85	\$11,566.80				\$0.00
Seegars Fence Company		\$3,115.00				- \$11,566.80
						- \$3,115.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
Grand Total	\$49,392.85	\$14,681.80	\$0.00	\$0.00	\$0.00	\$14,681.80
						\$34,711.05

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 \_\_\_\_\_

<u>Title</u>
Vice-president board of directors

Printed Name Diane Perdue-Swartz

12/27/24  
Date