

## State of South Carolina Contribution Expenditure Report

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 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

		Contribution Information
Amount	State Agency Providing the Contribution	Purpose
\$1,000,000.00	\$1,000,000.00 P280 - Department of Parks, Recreation, and Tourism	Purpose of this grant is to maintain AZA accreditation at the Greenville Zoo.

	Organization Information
Entity Name	Friends of the Greenville Zoo
Address	150 Cleveland Park Dr.
City/State/Zip	Greenville, SC 29601
Website	greenvillezoofoundation.org
Tax ID#	57-0654589
Entity Type	Nonprofit Organization

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

Reporting Period

	Organization Contact Information
Name	Lindsay Tucker
Position/Title	Position/Title Director of Operations and Engagement
Telephone	864-627-4200
Email	ltucker@greenvillezoofoundation.org

\$507,160.81	\$42,500.00 \$507,160.81	\$0.00	\$0.00	\$25,000.00	\$17,500.00	Grand Total \$549,660.81	Grand Total
\$0.00	\$0.00						
\$0.00	\$0.00						
\$0.00	\$0.00						
\$0.00	\$0.00						
\$0.00	\$0.00						
\$587,800.00	\$42,500.00			\$25,000.00	\$17,500.00	\$630,300.00	Farmyard Renovation and Expansion
\$30,000.00	\$0.00			\$0.00	\$0.00	\$30,000.00	Siamang Exhibit Renovation and Orangutan Habitat Design Documents
\$3,237.81	\$0.00			\$0.00	\$0.00	\$3,237.81	Giraffe Feeding Platform
-\$113,877.00	\$0.00			\$0.00	\$0.00	-\$113,877.00	New Africa Plaza and ADA Compliant Pathway
Balance	Total	Quarter 4	Quarter 3	Quarter 2	Quarter 1	Budget	(Attach additional detail for subgrantees and affiliated nonprofits)
			Expenditures				Description
				n spent:	Accounting of how the funds have beer	ig of how the f	Accountin

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

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 **Printed Name** 

Title
Date

To Vertor OF Openations & Ensagement

To Date