

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.

SC Horsemens Council (DBA SC Horse Council)	\$235,256.00 P280 - Department of Parks, Recreation, and Tourism SC Ho	10
ruipuse	Amount State Agency Providing the Contribution	Ar
nigipation information		
Contribution Information	n n	
ic Chilippinol to the dealth are provided for the control of the c	19. This form must be submitted to the state agency that is providing the continuously to the designation of Submitted to the state agency that is providing the continuously to the designation of Submitted to the state agency that is providing the continuously to the designation of Submitted to the state agency that is providing the continuously to the designation of Submitted to the state agency that is providing the continuously to the designation of Submitted to the state agency that is provided to the state agency that agency thas a state agency to the state agency that the state agency that	

	Organization Information
Entity Name	SC Horesmens Council (DBA SC Horse Council)
Address	7 Clevington Ct
City/State/Zip	Simpsonville, SC 29681
Website	schorsecouncil.com
Tax ID#	91-2134877
Entity Type	Nonprofit Organization

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

Reporting Period

	Organization Contact Information
Name	Guy F Hanna
Position/Title Treasurer	Treasurer
Telephone	864-238-9145
Email	guyLynda23@outlook.com

Account	Accounting of how the funds have been spent:	unds have bee	n spent:				
Description				Expenditures			
(Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Quarter 1 Quarter 2	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Storage Space Hoof Event (presenter Indging mileage, food): State park	\$235,256.00	\$21,353.00 \$10,370.00	\$10,370.00	\$0.00	\$0.00	\$31,723.00	\$203,533.00
J. Diago Jaco, Hoor Evert (Presented to an experience)						\$0.00	\$0.00
building for meeting; Back Packers for Helena storm recover; Camden Hunt						÷0.00	\$0.00
Club spansorship. Aiken film event						\$0.00	\$0.00
Class decrees on by						\$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	\$235,256.00 \$21,353.00 \$10,370.00	\$21,353.00	\$10,370.00	\$0.00	\$0.00	\$0.00 \$31,723.00 \$203,533.0	\$203,533.00
	-						

Expenditure Certification

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.

1 1

Signature

Printed Name

Guy F. Hanna

Treasurer
Title
12/31/2024

Date