

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			
mount	State Agency Providing the Contribution	Purpose	
\$300,000.00	P280 - Department of Parks, Recreation, and Tourism	Tribal Grounds	

Organization Information			
Entity Name	Four Holes Indian Organization, Edisto Tribal Inc.		
Address	1125 Ridge Road		
City/State/Zip	Ridgeville, SC 29472		
Website	www.natchezkussotribeofscedisto.com		
Tax ID#	057-0570165		
Entity Type	Nonprofit Organization		

Organization Contact Information		
Name	Brian Coleman	
Position/Title	Chairman/Treasurer	
Telephone	843-530-8758	
Email <u>bcolema9@gmail.com</u>		

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
Purchasing Tribal Grounds on Eagle Drive	\$250,000.00		\$0.00			\$0.00	\$250,000.00
Clearing the trees on Tribal Grounds	\$50,000.00		\$0.00			\$0.00	\$50,000.00
						\$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	\$300,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300,000.00

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.

Brian Coleman	Chairman/Treasurer
Signature	Title
Brian Coleman	12/16/2024
Printed Name	Date