

## 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			
		To host the Freedom Walkway Ceremony to honor community members who have made significant			
\$10,000.00 P280 - Department of Parks, Recreation, and Tourism		contributions to the cause of justice and equality for all citizens.			

Organization Information				
Entity Name	Historic Rock Hill			
Address	PO Box 651			
City/State/Zip	Rock Hill, SC 29731			
Website	www.historicrockhill.com			
Tax ID#	57-0896569			
Entity Type	Nonprofit Organization			

Organization Contact Information				
Name	Jennifer Sandler			
Position/Title	Executive Director			
Telephone	803-329-1020			
Email	jsandler@historicrockhill.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
Kre8 Kounter LLC - Food, beverage, facility, and labor for ceremony	\$10,000.00		\$7,298.31			\$7,298.31	\$2,701.69
The Mercantile - Flowers for ceremony			\$353.10			\$353.10	-\$353.10
Sign Techniques - Freedom Walkway signage			\$342.40			\$342.40	-\$342.40
Gaulden Monuments - brick engraving and painting			\$2,203.00			\$2,203.00	-\$2,203.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$10,000.00	\$0.00	\$10,196.81	\$0.00	\$0.00	\$10,196.81	-\$196.81

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
Jennifer Sandler

Executive Director
Title
12/16/2024

Date

Printed Name