



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
\$750,000.00	P280 - Department of Parks, Recreation, and Tourism	Indian Land Green Trail and Greenspace

Organization Information

Entity Name	Indian Land Green
Address	9789 Charlotte Highway - Suite 410 - 161
City/State/Zip	Indian Land, SC 29707 - 7177
Website	NA
Tax ID#	92-2525511
Entity Type	Nonprofit Organization

Organization Contact Information

Name	Steve Regele
Position/Title	Secretary
Telephone	704.421.8151
Email	sregele17@gmail.com

Reporting Period

Reporting Period	Quarter 2: October 1, 2024 - December 30, 2024
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Accounting of how the funds have been spent:

Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
This Grant was received in October 2024	\$1,000,000.00					\$0.00	\$333,467.31
land purchase		\$54,563.47	\$0.00			\$54,563.47	-\$54,563.47
equipment and construction material		\$79,477.27	\$23,350.82			\$102,828.09	-\$102,828.09
security		\$27,081.46	\$779.48			\$27,860.94	-\$27,860.94
trail preparation		\$9,822.69	\$11,992.00			\$21,814.69	-\$21,814.69
insurance		\$3,410.00	\$437.00			\$3,847.00	-\$3,847.00
debris removal, weed control, maintenance and miscellaneous		\$1,044.27	\$882.00			\$1,926.27	-\$1,926.27
diesel fuel		\$682.28	\$423.00			\$1,105.28	-\$1,105.28
sanitation		\$239.20	\$469.20			\$708.40	-\$708.40
administration and IRS Form 1023		\$205.41	\$0.00			\$205.41	-\$205.41
Grand Total	\$1,000,000.00	\$176,526.05	\$38,333.50	\$0.00	\$0.00	\$214,859.55	\$118,607.76

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

Unspent funds from FY23 - FY24 = \$333,467.31

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.

Steve Regele

Signature
Steve Regele
Printed Name

Secretary - Indian Land Green
Title
12/31/2024
Date