



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.

Amount	State Agency Providing the Contribution	Purpose
P280 -	Department of Parks, Recreation, and Tourism	

Organization Information	
Entity Name	Friends of Harbison State Forest
Address	P.O. Box 211904
City/State/Zip	Columbia/SC/29221
Website	www.friendsofhsf.org
Tax ID#	20-1272169
Entity Type	Nonprofit organization

Organization Contact Information	
Name	Diane Perdue-Shupe
Position/Title	Vice-president
Telephone	8039609694
Email	dperdue.shupe@gmail.com


Reporting Period	
Reporting Period	Quarter 3: January 1, 2025 - March 31, 2025

Accounting of how the funds have been spent:							
Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures				Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
SCFC/Signarama	\$34,711.05			\$6,076.00		\$0.00	\$34,711.05
Pittsburgh water cooler				\$5,595.50			-\$5,595.50
Wheelhouse				\$3,580.00			-\$3,580.00
Meetze plumbing				\$8,937.87			-\$8,937.87
Murphy Concrete				\$6,995.00			-\$6,995.00
Most Dependable fountains				\$2,285.00			-\$2,285.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$34,711.05	\$0.00	\$0.00	\$33,469.37	\$0.00	\$33,469.37	\$1,241.68

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		Vice-president board of directors
Printed Name	Diane Pedue-Shupe	Title
		03/30/25
		Date