

## 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				
\$1,000,000.00 P280 - Department of Parks, Recreation, and Tourism		Purpose of this grant is to maintain AZA accreditation at the Greenville Zoo.				

Organization Information							
Entity Name	Friends of the Greenville Zoo						
Address	150 Cleveland Park Dr.						
City/State/Zip	Greenville, SC 29601						
Website	greenvillezoofoundation.org						
Tax ID#	57-0654589						
Entity Type	Nonprofit Organization						

Organization Contact Information					
Name	Lindsay Tucker				
Position/Title	Director of Operations and Engagement				
Telephone	864-627-4200				
Email	ltucker@greenvillezoofoundation.org				

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

Accounti	ng of how the f	unds have bee	n spent:				
Description	Budget	Expenditures					
(Attach additional detail for subgrantees and affiliated nonprofits)		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
New Africa Plaza and ADA Compliant Pathway	-\$113,877.00	\$0.00	\$0.00	(F) 1 (F) 1 (F)		\$0.00	-\$113,877.00
Giraffe Feeding Platform	\$3,237.81	\$0.00	\$0.00			\$0.00	\$3,237.81
Siamang Exhibit Renovation and Orangutan Habitat Design Documents	\$30,000.00	\$0.00	\$0.00		×	\$0.00	\$30,000.00
Farmyard Renovation and Expansion	\$630,300.00	\$17,500.00	\$25,000.00	\$90,000.00		\$132,500.00	\$497,800.00
		, 8			4	\$0.00	\$0.00
			74		**	\$0.00	\$0.00
	6.74	was by the state of the state o	»		45	\$0.00	\$0.00
	V					\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$549,660.81	\$17,500.00	\$25,000.00	\$90,000.00	\$0.00	\$132,500.00	\$417,160.81

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.

Director of Operations of Engagement
Title
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