

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	
\$300,000.00		Restoration of Darlington AfricanAmeican Museum,	

Organization Information		
Entity Name	Darlington African American Museum	
Address	PO Box 2053	
City/State/Zip	Darlington, SC 29540	
Website		
Tax ID#	92-3974451	
Entity Type		

Organization Contact Information		
Name	Jannie Harriot	
Position/Title	Executive Director	
Telephone	843-332-3589	
Email <u>darlingtonaamuseum@gmail.com</u>		

Reporting Period				
Reporting Period				

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
Restoration	\$50,000.00	\$5,000.00	\$35,000.00	\$10,000.00		\$50,000.00	\$0.00
Deferred Maintenance	\$51,500.00	\$8,600.00	\$12,000.00	\$30,900.00		\$51,500.00	\$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	\$0.00
Grand Total	\$101,500.00	\$13,600.00	\$47,000.00	\$40,900.00	\$0.00	\$101,500.00	\$0.00

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

Unspent funds are obligated for restoration. Contracts are signed.

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.

Jannie Harriot	Executive Director
Signature	Title
Jannie Harriot	3/17/2025
Printed Name	Date