



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
\$250,000.00	P280 - Department of Parks, Recreation, and Tourism	New Robert Davidson Center

Organization Information	
Entity Name	Four Holes Indian Organization
Address	1125 Ridge Road
City/State/Zip	Ridgeville, SC 29472
Website	www.natchezkussotribeofscedisto.com
Tax ID#	57-0570165
Entity Type	Nonprofit Organization

Organization Contact Information	
Name	Brian Coleman
Position/Title	Chairman/Treasurer
Telephone	843-530-8758
Email	bcolema9@gmail.com

Reporting Period	
Reporting Period	Quarter 1: July 1, 2024 - September 30, 2024

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	
	\$96,500.50					\$0.00	\$96,500.50
Mitchell Construction Pay App #3		\$139,260.50				\$139,260.50	-\$139,260.50
Mitchell Construction Pay App #4		\$132,164.00				\$132,164.00	-\$132,164.00
Mitchell Construction Pay App #5		\$50,540.00				\$50,540.00	-\$50,540.00
JLA Invoice 36285		\$1,527.50				\$1,527.50	-\$1,527.50
JLA Invoice 36367		\$1,142.50				\$1,142.50	-\$1,142.50
SCI Consultant Invoice 24-12-033970		\$900.00				\$900.00	-\$900.00
SCI Consultant Invoice 24-12-034092		\$900.00				\$900.00	-\$900.00
SCI Consultant Invoice 24-12-034235		\$1,125.00				\$1,125.00	-\$1,125.00
Grand Total	\$96,500.50	\$327,559.50	\$0.00	\$0.00	\$0.00	\$327,559.50	-\$231,059.00

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.

Brian Coleman
Signature
Brian Coleman
Printed Name

Chairman/Treasurer
Title
9/30/2024
Date M.C. Dean Sensitive