

State of South Carolina Contribution Expenditure Report

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. 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

\$1 000 000 00 P280 -	Amount	
\$1 000 000 00 P280 - Department of Parks, Recreation, and Tourism	State Agency Providing the Contribution	
Lindsay Pettus Greenway-Greenway Expansion (Phase 2)	Purpose	Contribution Information

	Organization Information
Entity Name	Lindsay Pettus Greenway, Inc.
Address	P O Box 76
City/State/Zip	Lancaster, SC 29721
Website	www.lindsaypettusgreenway.org
Tax ID#	47-3828388
Entity Type	Nonprofit Organization

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

Reporting Period

	Organization Contact Information
Name	Sherri Gregory
Position/Title	Position/Title Executive Director
Telephone	803-804-9248
Email	Sherri.Gregory@LindsayPettusGreenway.org

Account	Accounting of how the funds have been spent:	funds have bee	n spent:				
Description				Expenditures			
(Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Construction of trail segment from Forest Drive to Marion Sims Drive:						\$0.00	\$0.00
General Requirements	\$48,768.00	\$9,615.90		\$22,514.57		\$32,130.47	\$16,637.53
Site Work	\$125,049.00	\$48,925.00		\$3,135.00		\$52,060.00	\$72,989.00
Concrete	\$23,514.00			\$23,395.77		\$23,395.77	\$118.23
Metals	\$62,786.00	\$25,304.20		\$37,481.80		\$62,786.00	\$0.00
Woods and Plastics (boardwalk)	\$639,973.00	9		\$513,473.29		\$513,473.29	\$126,499.71
Construction Contingency	\$99,910.00					\$0.00	\$99,910.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	Grand Total \$1,000,000.00	\$83,845.10	\$0.00	\$0.00 \$600,000.43	\$0.00	\$683,845.53 \$316,154.47	\$316,154.47

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
Sherri C Gregory
Printed Name

Executive Director
Title
24-Mar-25

Date