



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
\$500,000.00	P280 - Department of Parks, Recreation, and Tourism	Augment the Liberty Trail with physical improvements and digital experiences for Revolutionary War battles.

Organization Information

Entity Name	South Carolina Battleground Preservation Trust
Address	PO Box 80668
City/State/Zip	Charleston, SC 29416
Website	scbattlegroundtrust.org
Tax ID#	57-1004102
Entity Type	Nonprofit Organization

Organization Contact Information

Name	Rick Wise
Position/Title	Executive Director/CEO
Telephone	803-463-1448
Email	rwise@scbattlegroundtrust.org

Reporting Period

Reporting Period	Quarter 3: January 1, 2025 - March 31, 2025
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Accounting of how the funds have been spent:

Description <i>(Attach additional detail for subgrantees and affiliated nonprofits)</i>	Budget	Expenditures				Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
Liberty Trail Website	\$75,000.00					\$0.00	\$75,000.00
Content Creation for New Liberty Trail Website	\$25,000.00	\$1,116.00	\$1,080.00	\$1,224.00		\$3,420.00	\$21,580.00
Francis Marion Papers Project	\$100,000.00	\$64,958.66	\$971.02	\$3,098.30		\$69,027.98	\$30,972.02
Marion Square Augmented Reality	\$40,000.00		\$1,345.01			\$1,345.01	\$38,654.99
Fort Fair Lawn Augmented Reality	\$30,000.00					\$0.00	\$30,000.00
Eutaw Springs Augmented Reality	\$30,000.00					\$0.00	\$30,000.00
Battlefield Interpretive Signage	\$50,000.00	\$2,375.56	\$6,665.61	\$4,017.70		\$13,058.87	\$36,941.13
Battlefield Trails and Parking	\$75,000.00	\$3,392.19	\$2,163.27	\$2,821.40		\$8,376.86	\$66,623.14
Liberty Trail Marketing	\$75,000.00	\$1,634.12		\$1,483.80		\$3,117.92	\$71,882.08
Grand Total	\$500,000.00	\$73,476.53	\$12,224.91	\$12,645.20		\$98,346.64	\$401,653.36

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 *Rick Wise*
 Printed Name Rick Wise

Executive Director/CEO *Rick Wise*
 Date 10/3/25