

	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	Spartanburg County Historical Association - Walnut Grove Plantation Restoration					
Organization Information							
Entity Name	Spartanburg County Foundation						
Address	424 E. Kennedy Street						
City/State/Zip	Spartanburg, SC 29302						
Website	www.spcf.org						
Tax ID#	57-0351389						
Entity Type	Nonprofit Organization						
Reporting Period							
Reporting Period	Quarter 3: January 1, 2025 - March 31, 2025						
Organization Contact Information							
Name	Ashley Whitt						
Position/Title	Vice President of Grants and Community Impact						
Telephone	864-582-0138						
Email	awhitt@spcf.org						
Accounting of how the funds have been spent:							
(Attach additional detail for subgrantees and affiliated nonprofits)							
Description	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Log Frame Repairs	\$675,000.00	\$0.00	\$0.00	\$0.00		\$0.00	\$675,000.00
Stiffen First Floor Structure	\$175,000.00	\$0.00	\$0.00	\$0.00		\$0.00	\$175,000.00
Roof Rafter Repairs	\$95,000.00	\$0.00	\$0.00	\$0.00		\$0.00	\$95,000.00
General Conditions	\$55,000.00	\$0.00	\$0.00	\$0.00		\$0.00	\$55,000.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$1,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000,000.00
Explanation of any unspent funds (to be provided only if unspent funds remain at the end of the fiscal year) :							
Phase One of the Walnut Grove restoration was completed in the fall of 2024. Phase One was focused on restoring the foundation of the house and cost \$200,885.32. Of that amount, \$200,000 was covered by a grant from the State Historic Preservation Office at the SC Department of Archives & History. The remaining \$885.32 was covered by private donors. The expenses associated with the Legislative grant are part of the Phase Two restoration, which has just begun. No Phase Two billing will be received prior to March 31, 2025.							
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 Ashley Whitt <u>VP of Grants & Community Impact</u> Title 3/24/25 Date							