



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
\$225,000.00	P280 - Department of Parks, Recreation, and Tourism	Tourism Development - SC Historical Society

Organization Information	
Entity Name	South Carolina Historical Society
Address	100 Meeting Street
City/State/Zip	Charleston, SC 29401
Website	schistory.org
Tax ID#	57-0323800
Entity Type	Nonprofit Organization

Organization Contact Information	
Name	Virginia Ellison
Position/Title	COO, Director of Collections
Telephone	(843) 723-3225 ext. 114
Email	virginia.ellison@schsonline.org

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

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	
\$1 Admission Subsidy	\$115,000.00		\$0.00	\$12,430.00		\$102,570.00
Archival Care & Collections	\$40,000.00		\$0.00	\$594.02		\$39,405.98
Historic Fireproof Building Maintenance	\$40,000.00		\$0.00	\$9,778.01		\$30,221.99
Marketing & PR	\$30,000.00		\$0.00	\$0.00		\$30,000.00
Salaries - Administrative Responsibilities				\$1,027.19		-\$1,027.19
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
Grand Total	\$225,000.00	\$0.00	\$0.00	\$23,829.22	\$0.00	\$201,170.78

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
Elizabeth Chew
Printed Name

CEO
Title 4/28/25
Date