



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
	P280 - Department of Parks, Recreation, and Tourism	New Front Parking Lot at Harbison State Forest Grant

Organization Information	
Entity Name	Friends of Harbison State Forest
Address	P.O. Box 211904
City/State/Zip	Columbia/SC/29221
Website	www.friendsofnsf.org
Tax ID#	20-1272169
Entity Type	Nonprofit organization

Organization Contact Information	
Name	Diane Perdue-Shupe
Position/Title	Vice-president
Telephone	8039609694
Email	dperdue.shupe@gmail.com

Reporting Period	
Reporting Period	Quarter 4: April 1, 2025 - June 30, 2025

Accounting of how the funds have been spent:

Description (Attach additional detail for subgrantees and affiliated nonprofits)		Budget	Expenditures				Total	Balance
			Quarter 1	Quarter 2	Quarter 3	Quarter 4		
Diamond Traffic Products		\$1,241.68					\$0.00	\$1,241.68
						\$1,978.00	\$1,978.00	-\$1,978.00
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
Grand Total		\$1,241.68	\$0.00	\$0.00	\$0.00	\$1,978.00	\$1,978.00	-\$736.32

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

Vice-president board of directors

Title

06/25/25

Date _____

Diane Perdue-Shupe

Printed Name