



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
\$300,000.00	P280 - Department of Parks, Recreation, and Tourism	Aiken Train Museum Upgrade

Organization Information	
Entity Name	Friends of the Aiken Railroad Depot
Address	PO Box 117
City/State/Zip	Aiken, SC 29802
Website	aikenrailroaddepot.org
Tax ID#	57-1089425
Entity Type	Private Entity

Organization Contact Information	
Name	Tim Simmons
Position/Title	President
Telephone	803-645-5616
Email	ts@atlanticbb.net

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		
Exhibit planning	\$11,000.00	\$11,000.00	\$0.00	\$0.00	\$0.00	\$11,000.00	\$0.00
Content writing & design	\$30,000.00	\$3,000.00	\$27,000.00	\$0.00	\$0.00	\$30,000.00	\$0.00
Exhibit construction & installation	\$250,000.00	\$0.00	\$2,066.99	\$448.48	\$55,730.30	\$58,245.77	\$191,754.23
						\$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	\$291,000.00	\$14,000.00	\$29,066.99	\$448.48	\$55,730.30	\$99,245.77	\$191,754.23

Explanation of any unspent funds (to be provided only if unspent funds remain at the end of the fiscal year) :

The "Budget" column represents the ending balance carried forward from our previous fiscal year. 4th quarter expenditure report. Unspent funds is the result of using Volunteers as much as possible and using some of our existing funds.

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.

Thunberg

President
Title
6/25/2025
Date

Tim Simmons
Printed Name