

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		Lindsay Pettus Greenway-Greenway Expansion (Phase 2)	

Organization Information		
Entity Name	Lindsay Pettus Greenway, Inc.	
Address	P O Box 76	
City/State/Zip	Lancaster, SC 29721	
Website	www.lindsaypettusgreenway.org	
Tax ID#	47-3828388	
Entity Type	Nonprofit Organization	

Organization Contact Information			
Name	Sherri Gregory		
Position/Title	Executive Director		
Telephone	803-804-9248		
Email	Sherri.Gregory@LindsayPettusGreenway.org		

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

Accounting of how the funds have been spent:							
Description		Expenditures					
(Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Construction of trail segment from Forest Drive to Marion Sims Drive:						\$0.00	\$0.00
General Requirements	\$48,768.00	\$9,615.90		\$22,514.57	\$16,637.53	\$48,768.00	\$0.00
Site Work	\$125,049.00	\$48,925.00		\$3,135.00	\$5,886.20	\$57,946.20	\$67,102.80
Concrete	\$23,514.00			\$23,395.77	\$118.23	\$23,514.00	\$0.00
Metals	\$62,786.00	\$25,304.20		\$37,481.80	\$0.00	\$62,786.00	\$0.00
Woods and Plastics (boardwalk)	\$639,973.00			\$513,473.29	\$126,499.71	\$639,973.00	\$0.00
Construction Contingency	\$99,910.00					\$0.00	\$99,910.00
						\$0.00	\$0.00
			·	·		\$0.00	\$0.00
Grand Total	\$1,000,000.00	\$83,845.10	\$0.00	\$600,000.43	\$149,141.67	\$832,987.20	\$167,012.80

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

Project is still ongoing. Construction is expected to be completed by August 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.

Sherri Gregory	Executive Director			
Signature	Title			
Sherri C Gregory	6-Jul-25			
Printed Name	Date			