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 2025-24. 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, 2026.

Contribution Information

Amount	State Agency Providing the Contribution	Purpose
$40,000.00	P280 - Department of Parks, Recreation, and Tourism	St Michael Historic Slave Cemetery

Organization Information

Entity Name	St Michael Lutheran Church
Address	400 River Road
City/State/Zip	Columbia SC 29212
Website	www.stmichael1814.com
Tax ID#	253390058 SC 57-6027090 USA
Entity Type	

Organization Contact Information

Name	Frank W. Anderson
Position/Title	Pastor
Telephone	803-730-4075
Email	PastorFWAnderson@gmail.com

Reporting Period

Reporting Period	Quarter 1: July 1, 2025 - September 30, 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	Total	
						$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

These funds have been earmarked for an enclosure and memorial. We have finally cleared the damage from fallen trees and debris from Hurricane Helene (a very careful and labor-intensive task). SC Department of Archeology is conducting a ground penetrating radar survey of the cemetery in late October to help determine the exact boundaries of the cemetery. We are currently seeking bids for the enclosure from a company in Winnsboro SC>

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

Frank W. Anderson
Printed Name

Pastor
Title

9/30/2025
Date