



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
\$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 1: July 1, 2025 - September 30, 2025
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Accounting of how the funds have been spent:

Description <i>(Attach additional detail for subgrantees and affiliated nonprofits)</i>	Budget	Expenditures				Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
Exhibit planning	\$0.00	\$0.00				\$0.00	\$0.00
Content writing & design	\$0.00	\$0.00				\$0.00	\$0.00
Exhibit construction & installation	\$191,754.23	\$53,755.30				\$53,755.30	\$137,998.93
						\$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	\$191,754.23	\$53,755.30	\$0.00	\$0.00	\$0.00	\$53,755.30	\$137,998.93

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 the 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. The City of Aiken has also provided us with additional 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.

Signature
Tim Simmons

President

Title

9/30/2025

Date

Printed Name
Tim Simmons

Printed Name