



# 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
\$1,000,000.00	P280 - Department of Parks, Recreation, and Tourism	Spartanburg County Historical Association - Walnut Grove Plantation Restoration

## Organization Information

Entity Name	Spartanburg County Foundation
Address	424 E. Kennedy Street
City/State/Zip	Spartanburg, SC 29302
Website	www.spcf.org
Tax ID#	57-0351389
Entity Type	Nonprofit Organization

## Organization Contact Information

Name	Ashley Whitt
Position/Title	Vice President of Grants and Community Impact
Telephone	864-582-0138
Email	awhitt@spcf.org

## 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					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Log Frame Repairs	\$187,686.95	\$175,799.78				\$175,799.78	\$11,887.17
Stiffen First Floor Structure	\$353,722.95	\$317,544.40				\$317,544.40	\$36,178.55
Roof Rafter Repairs	\$80,800.00	\$72,182.00				\$72,182.00	\$8,618.00
General Conditions	\$178,995.05	\$92,828.17				\$92,828.17	\$86,166.88
Professional Engineering and Architectural Fees	\$198,795.05					\$0.00	\$198,795.05
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
<b>Grand Total</b>	<b>\$1,000,000.00</b>	<b>\$658,354.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$658,354.35</b>	<b>\$341,645.65</b>

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

Phase II of the Walnut Grove Plantation Restoration was completed in mid-September; however, we have not received final invoices from the contractor. The contractor's final invoice and professional engineering and architectural fees will be reflected on the subsequent report. We anticipate the FY26 Q2 report to be our final report.

## 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  
 Ashley Whitt  
 \_\_\_\_\_  
 Printed Name

Vice President of Grants & Community Impact  
 \_\_\_\_\_  
 Title  
 9/30/2025  
 \_\_\_\_\_  
 Date