



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
\$225,000.00	P280 - Department of Parks, Recreation, and Tourism	Tourism Development - SC Historical Society

Organization Information

Entity Name	South Carolina Historical Society
Address	100 Meeting Street
City/State/Zip	Charleston, SC 29401
Website	schistory.org
Tax ID#	57-0323800
Entity Type	Nonprofit Organization

Organization Contact Information

Name	Virginia Ellison
Position/Title	COO, Director of Collections
Telephone	(843) 723-3225 ext. 114
Email	virginia.ellison@schsonline.org

Reporting Period

Reporting Period	Quarter 1: July 1, 2024 - September 30, 2024
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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		
\$1 Admission Subsidy	\$115,000.00	\$18,392.00		\$12,430.00	\$25,212.00	\$56,034.00	\$58,966.00
Archival Care & Collections	\$40,000.00	\$4,649.58		\$594.02	\$56.30	\$5,299.90	\$34,700.10
Historic Fireproof Building Maintenance	\$40,000.00	\$36,234.12		\$9,778.01	\$19,786.26	\$65,798.39	-\$25,798.39
Marketing & PR	\$30,000.00	\$0.00		\$0.00	\$0.00	\$0.00	\$30,000.00
Salaries - Administrative Responsibilities		\$516.72		\$1,027.19	\$1,111.71	\$2,655.62	-\$2,655.62
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$225,000.00	\$59,792.42	\$0.00	\$23,829.22	\$46,166.27	\$129,787.91	\$95,212.09

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

The remaining balance of \$95,212.09 is budgeted to be spent before the end of our fiscal year on December 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.


 Signature
 Elizabeth Chew
 Printed Name

CEO
 Title 10/23/2025
 Date

Revolution to Republic (R2R) starts 10/16/2022
Sep-25

Name	Hours	Hourly Rate	Wages	Taxes	Total	ER SUI	ADP Fee	Insurances	Supplement	Match	Total	Reimbursement Request
Ashley Bengtsson (25% month total)	7.375	\$25.00	\$184.38	\$14.10	\$198.48							
Elizabeth Chew	40	\$96.16	\$3,846.40	\$294.25	\$4,140.65							
Sydney Derrick	22	\$24.74	\$544.28	\$41.64	\$585.92							
Virginia Ellison	41	\$57.70	\$2,365.70	\$180.98	\$2,546.68							
Matt Lockhart	0	\$26.89	\$0.00	\$0.00	\$0.00							
Taryn Mason	36	\$57.70	\$2,077.20	\$158.91	\$2,236.11							
Hannah Mooney	30	\$25.77	\$773.10	\$59.14	\$832.24							
Brandon Reid	16	\$28.40	\$454.40	\$34.76	\$489.16							
Molly Silliman	18	\$35.82	\$644.76	\$49.32	\$694.08							
			\$10,890.22	\$833.10	\$11,723.32							
R2R												
Guild, Annette F	100%	\$3,721.60	\$0.00	\$13.75	\$91.24				\$269.06	\$159.62	\$4,560.55	\$4,560.55
Testin, Melina	100%	\$4,026.68	\$0.00	\$14.88	\$92.25				\$297.56	\$302.68	\$5,064.85	\$5,064.85
			\$7,748.28	\$28.63	\$183.49				\$566.62	\$462.30	\$9,625.40	\$9,625.40
Total Employment Costs			\$21,348.71		\$21,165.22							

Heroes of History

Name	Hours	Hourly Rate	Wages	Taxes	Total
Ashley Bengtsson (20%)	5.9000	\$25.00	\$147.50	\$11.28	\$158.78
			\$147.50	\$11.28	\$158.78

SC250 Traveling Exhibit (Nonbudgeted)

Name	Hours	Hourly Rate	Wages	Taxes	Total
Elizabeth Chew	8	\$96.16	\$769.28	\$58.85	\$828.13
Sydney Derrick	10	\$24.74	\$247.40	\$18.93	\$266.33
Virginia Ellison	0	\$57.70	\$0.00	\$0.00	\$0.00
Taryn Mason	0	\$57.70	\$0.00	\$0.00	\$0.00
Mother Emanuel			\$1,016.68	\$77.78	\$1,094.46

Sep-25

Name	Hours	Hourly Rate	Wages	Taxes	Total
Elizabeth Chew	2	\$96.16	\$192.32	\$14.71	\$207.03
Virginia Ellison	4	\$57.70	\$230.80	\$17.66	\$248.46
Molly Silliman	12	\$35.82	\$429.84	\$32.88	\$462.72
			852.96	65.25	918.21

Jinene Foye (100% Mother Emmanuel)

ER SUI	ADP Fee	Insurances	Supplement	Match	Total	Reimbursement Request
\$0.00	\$15.09	\$96.02	\$300.00	\$306.82	\$5,136.63	\$5,136.63
Total Employment Costs						