



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 |
|------------------|--|

Accounting of how the funds have been spent:

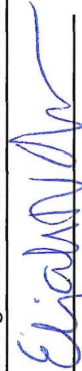
| Description <i>(Attach additional detail for subgrantees and affiliated nonprofits)</i> | Budget | Expenditures | | | | Total | Balance |
|--|---------------------|--------------------|---------------|--------------------|--------------------|---------------------|--------------------|
| | | Quarter 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 | | \$357.94 | | \$1,027.19 | \$1,111.71 | \$2,496.84 | -\$2,496.84 |
| | | | | | | \$0.00 | \$0.00 |
| | | | | | | \$0.00 | \$0.00 |
| | | | | | | \$0.00 | \$0.00 |
| | | | | | | \$0.00 | \$0.00 |
| Grand Total | \$225,000.00 | \$59,633.64 | \$0.00 | \$23,829.22 | \$46,166.27 | \$129,629.13 | \$95,370.87 |

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

The remaining balance of \$95,370.87 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

CEO
 Title 9/29/25
 Date

Printed Name