



### 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	<a href="mailto:virginia.ellison@schsonline.org">virginia.ellison@schsonline.org</a>

#### Reporting Period

Reporting Period	Quarter 2: October 1, 2025 - December 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>	Expenditures				Total	Balance
	Budget	Quarter 1	Quarter 2	Quarter 3		
\$1 Admission Subsidy	\$115,000.00	\$18,392.00	\$20,823.00	\$12,430.00	\$25,212.00	\$38,143.00
Archival Care & Collections	\$40,000.00	\$4,649.58	\$4,229.00	\$594.02	\$56.30	\$30,471.10
Historic Fireproof Building Maintenance	\$40,000.00	\$36,234.12	\$8,890.08	\$9,778.01	\$19,786.26	-\$34,688.47
Marketing & PR	\$30,000.00	\$0.00	\$9,346.00	\$0.00	\$0.00	\$20,654.00
Salaries - Administrative Responsibilities		\$516.72	\$484.43	\$1,027.19	\$1,111.71	-\$3,140.05
						\$0.00
						\$0.00
						\$0.00
						\$0.00
<b>Grand Total</b>	<b>\$225,000.00</b>	<b>\$59,792.42</b>	<b>\$43,772.51</b>	<b>\$23,829.22</b>	<b>\$46,166.27</b>	<b>\$51,439.58</b>

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

The remaining balance of \$51,439.58 is budgeted to be spent before the end of our fiscal year on December 31, 2026.

#### 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 2/26/2026  
 Date